

Church Extension Fund
 Fixed Assets Disposals Listing
 For Assets Disposed 01/01/2011 thru 08/31/2011

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EQUI ART Art and Art Objects

Asset	Tag ID's	Description	Acquired	Disposed	Orig. cost	Salv. value	LTD Depr	Current value	Sale price	Gain/Loss
10610	90180	Painting - "The Sacred ...	11/20/1996	08/31/2011	245.00	0.00	180.79	64.21	0.00	-64.21
11591	12345-12345	Sheila is testing 2	08/31/2011	08/31/2011	1,700.00	0.00	0.00	1,700.00	1,800.00	100.00
Total for Class EQUI ART:		Count: 2			1,945.00	0.00	180.79	1,764.21	1,800.00	35.79
Report Totals:		Count: 2			1,945.00	0.00	180.79	1,764.21	1,800.00	35.79

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