

Disciples Church Extension Fund
Depreciation Report by Class
For Assets Acquired On or Before 12/31/2000
Summary by Asset Class

Class	Sub	Description	Accum. Depreciation Depr. Expense GL	Count	Original Cost	Last Depr.	YTD Depr.	LTD Depr.	Current Value
BLDG	LHI	Leasehold Improvements	DCEF:01-195-60-14 DCEF:01-570-28-50-01	27	49,177.22	0.00	0.00	49,177.22	0.00
		* Total for Class BLDG:		27	49,177.22	0.00	0.00	49,177.22	0.00
EQUI	ART	Art and Art Objects	DCEF:01-195-61-26 DCEF:01-570-28-51-01	4	17,519.90	1.02	0.00	17,472.01	47.89
EQUI	AV	Photo/Video Equipment	DCEF:01-195-61-24 DCEF:01-570-28-51-01	2	0.00	0.00	0.00	0.00	0.00
EQUI	CMP	Computer Equipment (3 yr)	DCEF:01-195-61-23 DCEF:01-570-28-51-01	4	4,754.57	0.00	0.00	4,754.57	0.00
EQUI	COM	Computer Equipment (5 yr)	DCEF:01-195-61-23 DCEF:01-570-28-51-01	9	2,526.16	0.00	0.00	2,526.16	0.00
EQUI	ELE	Electrical Equipment	DCEF:01-195-61-21 DCEF:01-570-28-51-01	42	23,829.06	0.00	0.00	23,829.06	0.00
EQUI	FUR	Office Furnishings	DCEF:01-195-61-20 DCEF:01-570-28-51-01	622	174,863.63	0.00	0.00	174,863.63	0.00
EQUI	MAI	Maintenance Equipment	DCEF:01-195-61-25 DCEF:01-570-28-51-01	2	0.00	0.00	0.00	0.00	0.00
EQUI	NCM	NCM Computer Equipment	DCEF:01-195-61-19 DCEF:01-570-28-51-04	1	222.55	0.00	0.00	222.55	0.00
EQUI	NFR	NCM Office Furnishings	DCEF:01-195-61-20 DCEF:01-570-28-51-04	37	17,571.00	0.00	0.00	17,571.00	0.00
EQUI	NOE	Non-Electrical Equipment	DCEF:01-195-61-22 DCEF:01-570-28-51-01	14	0.00	0.00	0.00	0.00	0.00
		* Total for Class EQUI:		737	241,286.87	1.02	0.00	241,238.98	47.89
SOFT	MFR	Mainframe	DCEF:01-150-54-20 DCEF:01-570-28-52-01	58	296,327.56	0.00	0.00	296,327.56	0.00
SOFT	NTA	Network-Application (Lotus,etc	DCEF:01-150-54-21 DCEF:01-570-28-52-01	12	17,387.32	0.00	0.00	17,387.32	0.00
SOFT	NTO	Network-Operational(DOS/Novell	DCEF:01-150-54-21 DCEF:01-570-28-52-01	3	2,827.45	0.00	0.00	2,827.45	0.00
SOFT	PCA	PC-Application (Lotus, etc)	DCEF:01-150-54-22 DCEF:01-570-28-52-01	5	52,870.69	0.00	0.00	52,870.69	0.00
		Non-Disposed Asset Totals:		842	659,877.11	1.02	0.00	659,829.22	47.89
		Total Assets Disposed (Current Year):		39			0.00	69,043.65	0.00
		Report Totals:		881	659,877.11	1.02	0.00	728,872.87	47.89