

Church Extension Fund
 Depreciation Calculation Report
 Depreciation thru 08/31/2011

Asset #	Description	Class	Life	Mthd	Tran date	Depr amount	Life to date	Current value	Remain life
10610	Painting - "The Sacred ...	EQUI ART	20 Yr 0 Mo	SL	08/31/2011	1.02	180.79	64.21	5 Yr 3 Mo
10891	"return" portion of desk	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	8.71	871.68	174.18	1 Yr 8 Mo
11194	10 Duo Sided Trade Show Di	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	26.67	3,285.60	53.26	0 Yr 2 Mo
11261	Treasury Office Structure	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	44.43	4,176.56	1,155.07	2 Yr 2 Mo
11273	Mahogany Bookcase 30" x 72	EQUI NFR	10 Yr 0 Mo	SL	08/31/2011	1.88	167.32	58.14	2 Yr 7 Mo
11275	additional work space	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	4.80	428.01	148.70	2 Yr 7 Mo
11276	LSP Displays	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	9.28	825.92	287.45	2 Yr 7 Mo
11277	6 Shelf Retractable door f	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	6.27	539.52	213.08	2 Yr 10 Mo
11278	6 Shelf Retractable Door f	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	6.27	539.52	213.07	2 Yr 10 Mo
11279	6 Shelf Retractable Door F	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	6.27	539.52	213.07	2 Yr 10 Mo
11280	6 Shelf Retractable Door F	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	6.27	539.52	213.07	2 Yr 10 Mo
11281	6 Shelf Retractable Door F	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	6.27	539.52	213.07	2 Yr 10 Mo
11282	6 Shelf Retractable Door F	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	6.27	539.52	213.07	2 Yr 10 Mo
11284	Upholstered armed captain	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	55.02	4,621.68	1,980.32	3 Yr 0 Mo
11291	Double Pedestal Mahogany	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	6.47	505.12	271.73	3 Yr 6 Mo
11292	Single pedestal Mahogany	EQUI NFR	10 Yr 0 Mo	SL	08/31/2011	9.77	762.06	410.24	3 Yr 6 Mo
11293	credenza w/doors Mahogany/	EQUI NFR	10 Yr 0 Mo	SL	08/31/2011	5.69	444.16	238.94	3 Yr 6 Mo
11294	Guest Chair - RPM	EQUI NFR	10 Yr 0 Mo	SL	08/31/2011	0.82	64.66	34.34	3 Yr 6 Mo
11295	Guest Chair/RPM	EQUI NFR	10 Yr 0 Mo	SL	08/31/2011	0.82	64.66	34.34	3 Yr 6 Mo
11296	Guest Chair/RPM	EQUI NFR	10 Yr 0 Mo	SL	08/31/2011	0.82	64.66	34.34	3 Yr 6 Mo
11297	Guest Chair/RPM	EQUI NFR	10 Yr 0 Mo	SL	08/31/2011	0.82	64.66	34.34	3 Yr 6 Mo
11298	Guest Chair/RPM	EQUI NFR	10 Yr 0 Mo	SL	08/31/2011	0.82	64.66	34.34	3 Yr 6 Mo
11299	Guest Chair - RPM office	EQUI NFR	10 Yr 0 Mo	SL	08/31/2011	0.82	64.66	34.34	3 Yr 6 Mo
11300	Panels, Installation, plan	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	34.63	2,701.36	1,454.40	3 Yr 6 Mo
11301	Cherry Desk	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	4.17	325.26	174.74	3 Yr 6 Mo
11302	Cherry Desk	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	4.17	325.26	174.74	3 Yr 6 Mo
11305	Demolition and Constructio	BLDG LHI	10 Yr 0 Mo	SL	08/31/2011	327.83	24,915.52	14,424.47	3 Yr 8 Mo

Church Extension Fund
 Depreciation Calculation Report
 Depreciation thru 08/31/2011

Asset #	Description	Class	Life	Mthd	Tran date	Depr amount	Life to date	Current value	Remain life
11307	5 Drawer file cabinets	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	12.18	913.50	547.74	3 Yr 9 Mo
11308	Mahogany tables	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	15.06	1,129.50	677.65	3 Yr 9 Mo
11309	Half demolition 12th floor	BLDG LHI	10 Yr 0 Mo	SL	08/31/2011	14.52	1,089.00	653.21	3 Yr 9 Mo
11317	Hi-back chair with arms	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	2.90	203.00	144.68	4 Yr 2 Mo
11318	Double Pedastal Mahogany D	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	6.38	753.22	12.73	0 Yr 2 Mo
11319	Credenza w/doors Mahogany	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	6.38	446.98	318.97	4 Yr 2 Mo
11320	5-Shelf bookcase	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	3.33	233.10	166.00	4 Yr 2 Mo
11321	Rug/matt/grabber	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	1.51	105.84	75.40	4 Yr 2 Mo
11328	Furnishings for new spaces	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	59.57	3,901.43	3,216.68	4 Yr 6 Mo
11336	Renovation of East side bl	BLDG LHI	10 Yr 0 Mo	SL	08/31/2011	233.89	14,968.96	13,097.26	4 Yr 8 Mo
11338	New Office Space - OOD	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	88.91	5,690.24	4,978.74	4 Yr 8 Mo
11342	Chairs for Conference Room	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	20.38	1,337.71	1,446.93	5 Yr 11 Mo
11343	Table for OOD Work area	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	8.23	540.58	584.31	5 Yr 11 Mo
11364	three chairs (RMC/MSB/MBW)	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	8.88	515.54	550.52	5 Yr 2 Mo
11365	Chair for NCM	EQUI NFR	10 Yr 0 Mo	SL	08/31/2011	2.96	171.94	183.42	5 Yr 2 Mo
11369	Licenses & CDs for new ser	SOFT PCA	5 Yr 0 Mo	SL	08/31/2011	28.35	1,645.30	56.70	0 Yr 2 Mo
11373	software for new servers	SOFT PCA	5 Yr 0 Mo	SL	08/31/2011	12.12	717.75	133.25	0 Yr 11 Mo
11374	Essential HR Software	SOFT PCA	5 Yr 0 Mo	SL	08/31/2011	21.53	1,308.18	236.82	0 Yr 11 Mo
11378	Organizer for table in FD	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	4.07	236.02	288.43	5 Yr 11 Mo
11379	Software for Mac	SOFT PCA	5 Yr 0 Mo	SL	08/31/2011	37.63	2,107.28	150.51	0 Yr 4 Mo
11395	software for GS	SOFT PCA	5 Yr 0 Mo	SL	08/31/2011	5.19	280.72	31.13	0 Yr 6 Mo
11408	HDTV with DVD	EQUI ELE	5 Yr 0 Mo	SL	08/31/2011	18.02	955.06	126.12	0 Yr 7 Mo
11409	Desk unit	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	13.67	724.51	915.49	5 Yr 7 Mo
11410	WWF Vision Pro 2007 MED	SOFT PCA	5 Yr 0 Mo	SL	08/31/2011	0.85	45.05	5.95	0 Yr 7 Mo
11411	Mounted Mission Statement	EQUI ART	20 Yr 0 Mo	SL	08/31/2011	4.09	213.12	768.88	15 Yr 8 Mo
11412	Casio 2000 Projector	EQUI ELE	5 Yr 0 Mo	SL	08/31/2011	26.73	1,390.16	213.84	0 Yr 8 Mo
11413	Casio 2000 Projector	EQUI ELE	5 Yr 0 Mo	SL	08/31/2011	26.73	1,390.16	213.84	0 Yr 8 Mo

Church Extension Fund
 Depreciation Calculation Report
 Depreciation thru 08/31/2011

Asset #	Description	Class	Life	Mthd	Tran date	Depr amount	Life to date	Current value	Remain life
11414	Casio 2000 Projector	EQUI ELE	5 Yr 0 Mo	SL	08/31/2011	26.73	1,390.16	213.84	0 Yr 8 Mo
11415	Casio 2000 Projector	EQUI ELE	5 Yr 0 Mo	SL	08/31/2011	26.73	1,390.16	213.84	0 Yr 8 Mo
11416	Casio 2000 Projector	EQUI ELE	5 Yr 0 Mo	SL	08/31/2011	26.73	1,390.16	213.84	0 Yr 8 Mo
11417	Casio 2000 Projector	EQUI ELE	5 Yr 0 Mo	SL	08/31/2011	26.73	1,390.16	213.84	0 Yr 8 Mo
11426	Mini DVHigh Definition cam	EQUI AV	5 Yr 0 Mo	SL	08/31/2011	20.56	987.16	246.64	1 Yr 0 Mo
11434	LogMeIn desktop support sy	SOFT PCA	5 Yr 0 Mo	SL	08/31/2011	17.82	784.08	285.12	1 Yr 4 Mo
11450	Casio Projector	EQUI ELE	5 Yr 0 Mo	SL	08/31/2011	24.15	990.15	458.85	1 Yr 7 Mo
11451	Casio Projector	EQUI ELE	5 Yr 0 Mo	SL	08/31/2011	24.15	990.15	458.85	1 Yr 7 Mo
11452	Binding machine	EQUI ELE	5 Yr 0 Mo	SL	08/31/2011	16.67	683.47	316.53	1 Yr 7 Mo
11455	Conference Table and 6 cha	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	25.53	1,021.20	2,041.60	6 Yr 8 Mo
11456	Desk, return, credenza & b	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	18.60	744.00	1,487.40	6 Yr 8 Mo
11457	Dest, return & credenza	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	15.85	634.00	1,267.80	6 Yr 8 Mo
11458	Small conference table & 2	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	4.57	182.80	365.45	6 Yr 8 Mo
11463	Nikon Digital SLR Camera	EQUI AV	5 Yr 0 Mo	SL	08/31/2011	23.88	931.32	501.38	1 Yr 9 Mo
11467	Software for MAC	SOFT PCA	5 Yr 0 Mo	SL	08/31/2011	3.55	134.90	78.03	1 Yr 10 Mo
11468	10700 Series Bookcase - 5	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	3.35	123.95	277.25	6 Yr 11 Mo
11469	10700 Series Bookcase - 5	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	3.35	123.95	277.25	6 Yr 11 Mo
11470	10700 Series Bookcase - 5	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	3.35	123.95	277.25	6 Yr 11 Mo
11472	Sprint Phone - Matt Rosine	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	8.86	320.99	0.00	0 Yr 0 Mo
11473	Extending the Witness	EQUI ART	20 Yr 0 Mo	SL	08/31/2011	2.15	75.25	439.75	17 Yr 1 Mo
11474	Sprint Phone - MBW	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	8.94	313.17	8.89	0 Yr 1 Mo
11475	ABBY Fine Reader for Oracl	SOFT NTA	5 Yr 0 Mo	SL	08/31/2011	221.08	7,737.80	5,526.70	2 Yr 1 Mo
11476	Sprint PCS Phone - CW	EQUI NCM	3 Yr 0 Mo	SL	08/31/2011	9.66	328.44	19.30	0 Yr 2 Mo
11477	42-3/4" Storage Cabinet	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	2.25	76.50	193.44	7 Yr 2 Mo
11478	Sprint Phone-NB	EQUI NCM	3 Yr 0 Mo	SL	08/31/2011	8.91	294.28	26.71	0 Yr 3 Mo
11479	Congregations Project	SOFT MFR	3 Yr 0 Mo	SL	08/31/2011	322.29	10,635.70	966.80	0 Yr 3 Mo
11481	D630 Latitude Laptop-RMC	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	38.26	1,147.80	229.55	0 Yr 6 Mo

Church Extension Fund
 Depreciation Calculation Report
 Depreciation thru 08/31/2011

Asset #	Description	Class	Life	Mthd	Tran date	Depr amount	Life to date	Current value	Remain life
11482	D630 Latitude Laptop-GC	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	38.26	1,147.80	229.55	0 Yr 6 Mo
11483	D630 Latitude Laptop-KM	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	38.26	1,147.80	229.55	0 Yr 6 Mo
11484	StreetPilot GPS System	EQUI NCM	3 Yr 0 Mo	SL	08/31/2011	7.64	229.20	45.77	0 Yr 6 Mo
11485	StreetPilot GPS System	EQUI NCM	3 Yr 0 Mo	SL	08/31/2011	7.64	229.20	45.77	0 Yr 6 Mo
11486	StreetPilot GPS System	EQUI NCM	3 Yr 0 Mo	SL	08/31/2011	7.64	229.20	45.77	0 Yr 6 Mo
11487	StreetPilo GPS System	EQUI NCM	3 Yr 0 Mo	SL	08/31/2011	7.64	229.20	45.77	0 Yr 6 Mo
11489	Streepilot GPS System	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	7.64	229.20	45.76	0 Yr 6 Mo
11490	Streepilot GPS System	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	7.64	229.20	45.76	0 Yr 6 Mo
11491	Streepilot GPS System	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	7.64	229.20	45.75	0 Yr 6 Mo
11492	Sprint Phone - ERII	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	7.79	233.70	46.63	0 Yr 6 Mo
11493	B-Style Shelf plus install	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	2.00	60.00	180.00	7 Yr 6 Mo
11494	H-Leg for Work surface	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	0.86	25.80	76.95	7 Yr 6 Mo
11495	Round Table (36 Dia) and t	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	9.94	298.20	893.80	7 Yr 6 Mo
11496	Round Table (36 dia) and t	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	9.94	298.20	893.80	7 Yr 6 Mo
11497	Bookcase 3 Adj/1 Fixed She	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	8.84	265.42	795.58	7 Yr 6 Mo
11498	Table and base	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	11.37	341.10	1,023.19	7 Yr 6 Mo
11499	Desk and Return	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	21.69	650.92	1,952.09	7 Yr 6 Mo
11500	Credenza	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	28.46	853.80	2,560.44	7 Yr 6 Mo
11501	Guest chair	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	5.43	162.90	488.22	7 Yr 6 Mo
11502	Guest Chair	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	5.43	162.90	488.22	7 Yr 6 Mo
11503	Complete Desk	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	30.73	891.17	2,795.77	7 Yr 7 Mo
11504	Credenza	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	28.56	828.24	2,598.28	7 Yr 7 Mo
11505	Set of Bookcases	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	19.37	561.73	1,762.29	7 Yr 7 Mo
11506	Casio Projector	EQUI ELE	5 Yr 0 Mo	SL	08/31/2011	15.15	424.20	484.79	2 Yr 8 Mo
11507	Casio Projector	EQUI NEL	5 Yr 0 Mo	SL	08/31/2011	15.15	424.20	484.78	2 Yr 8 Mo
11508	19 inch Monitor	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	3.67	102.96	29.34	0 Yr 8 Mo
11509	19 inch Monitor	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	3.67	102.96	29.34	0 Yr 8 Mo

Church Extension Fund
 Depreciation Calculation Report
 Depreciation thru 08/31/2011

Asset #	Description	Class	Life	Mthd	Tran date	Depr amount	Life to date	Current value	Remain life
11510	19 inch Monitor	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	3.67	102.96	29.34	0 Yr 8 Mo
11511	19 inch Monitor	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	3.67	102.96	29.34	0 Yr 8 Mo
11512	Latitude Laptop - JD	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	44.25	1,239.20	353.95	0 Yr 8 Mo
11513	Latitude Laptop-BB	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	44.25	1,239.20	353.95	0 Yr 8 Mo
11514	Latitude Laptop-JLP	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	41.40	1,159.20	331.10	0 Yr 8 Mo
11515	Latitude Laptop	EQUI NCM	3 Yr 0 Mo	SL	08/31/2011	41.40	1,159.20	331.10	0 Yr 8 Mo
11516	Optiplex Desktop-MLM	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	31.90	893.40	255.10	0 Yr 8 Mo
11517	Optiplex Desktop-CC	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	31.90	893.40	255.10	0 Yr 8 Mo
11518	CommonSpot Content Server	SOFT CWB	3 Yr 0 Mo	SL	08/31/2011	177.78	4,977.84	1,422.16	0 Yr 8 Mo
11519	Desk	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	16.61	431.86	1,560.64	7 Yr 10 Mo
11520	NB - Sprint Phone	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	5.56	139.00	60.99	0 Yr 11 Mo
11521	Sprint Phone - MBW	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	1.39	34.75	15.24	0 Yr 11 Mo
11522	Upgrade to Cold Fusion web	SOFT CWB	3 Yr 0 Mo	SL	08/31/2011	57.90	1,447.50	636.86	0 Yr 11 Mo
11523	Software Licenses for all	SOFT PCO	5 Yr 0 Mo	SL	08/31/2011	11.82	283.68	425.52	3 Yr 0 Mo
11524	Son-DCR Videocamera - 80GB	EQUI AV	5 Yr 0 Mo	SL	08/31/2011	8.20	180.40	311.51	3 Yr 2 Mo
11527	Congregation Contact Syste	SOFT MFR	3 Yr 0 Mo	SL	08/31/2011	179.45	3,589.00	2,871.00	1 Yr 4 Mo
11528	Content Management	SOFT CWB	3 Yr 0 Mo	SL	08/31/2011	177.78	3,200.04	3,199.96	1 Yr 6 Mo
11529	Latitude E6500 laptop and	EQUI NCM	3 Yr 0 Mo	SL	08/31/2011	46.92	844.56	844.44	1 Yr 6 Mo
11530	Netbook Inspiron 9	EQUI NCM	3 Yr 0 Mo	SL	08/31/2011	2.64	47.52	47.48	1 Yr 6 Mo
11531	Latitude E6500 laptop and	EQUI NCM	3 Yr 0 Mo	SL	08/31/2011	46.92	844.56	844.44	1 Yr 6 Mo
11532	Netbook Ispiron 9	EQUI NCM	3 Yr 0 Mo	SL	08/31/2011	2.64	47.52	47.48	1 Yr 6 Mo
11533	Latitude E6500 laptop and	EQUI NCM	3 Yr 0 Mo	SL	08/31/2011	46.92	844.56	844.44	1 Yr 6 Mo
11534	Latitude E6500 laptop and	EQUI NCM	3 Yr 0 Mo	SL	08/31/2011	46.92	844.56	844.44	1 Yr 6 Mo
11535	Netbook Inspiron 9	EQUI NCM	3 Yr 0 Mo	SL	08/31/2011	2.64	47.52	47.48	1 Yr 6 Mo
11536	Netbook Inpiron 9	EQUI NCM	3 Yr 0 Mo	SL	08/31/2011	2.64	47.52	47.48	1 Yr 6 Mo
11537	Latitude E6500 laptop and	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	46.92	844.56	844.44	1 Yr 6 Mo
11538	Netbook Inspiron 9	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	2.64	47.52	47.48	1 Yr 6 Mo

Church Extension Fund
 Depreciation Calculation Report
 Depreciation thru 08/31/2011

Asset #	Description	Class	Life	Mthd	Tran date	Depr amount	Life to date	Current value	Remain life
11539	Latitude E6500 laptop and	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	46.92	844.56	844.44	1 Yr 6 Mo
11540	Netbook Inspiron 9	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	2.64	47.52	47.48	1 Yr 6 Mo
11541	Latitude E6500 laptop and	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	46.92	844.56	844.44	1 Yr 6 Mo
11542	Netbook Inspiron 9	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	2.64	47.52	47.48	1 Yr 6 Mo
11543	Latitude E6500 laptop and	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	46.92	844.56	844.44	1 Yr 6 Mo
11544	Netbook Inspiron 9	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	2.64	47.52	47.48	1 Yr 6 Mo
11545	Latitude E6500 laptop and	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	46.92	844.56	844.44	1 Yr 6 Mo
11546	Netbook Inspiron 9	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	2.64	47.52	47.48	1 Yr 6 Mo
11547	Latitude Z600 laptop and p	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	74.14	1,334.52	1,334.28	1 Yr 6 Mo
11548	Latitude Z600 laptop and p	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	74.14	1,334.52	1,334.28	1 Yr 6 Mo
11549	Latitude Z600 laptop and p	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	74.14	1,334.52	1,334.28	1 Yr 6 Mo
11550	Latitude Z600 laptop and p	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	74.14	1,334.52	1,334.28	1 Yr 6 Mo
11551	Inpiron 9 Mini Laptop	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	2.64	44.88	50.12	1 Yr 7 Mo
11552	Latitude E6500 & Port Repl	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	44.15	750.55	838.73	1 Yr 7 Mo
11553	RPM Sprint phone	EQUI NCM	3 Yr 0 Mo	SL	08/31/2011	2.68	37.52	58.76	1 Yr 10 Mo
11554	Sprint Phone	EQUI NCM	3 Yr 0 Mo	SL	08/31/2011	4.46	57.98	102.52	1 Yr 11 Mo
11555	Sprint phone	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	2.80	36.40	64.15	1 Yr 11 Mo
11556	Apple IMAC 27 3.20 2XxGB 1	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	46.95	563.40	1,126.77	2 Yr 0 Mo
11557	Microsoft MBC Office Pro P	SOFT PCO	3 Yr 0 Mo	SL	08/31/2011	83.87	1,006.44	2,012.76	2 Yr 0 Mo
11558	Cell Phone and Case	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	5.18	62.16	124.02	2 Yr 0 Mo
11560	software for TE	SOFT PCA	3 Yr 0 Mo	SL	08/31/2011	14.07	154.77	351.43	2 Yr 1 Mo
11561	iPhone 4	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	5.53	55.30	143.70	2 Yr 2 Mo
11562	iPhone4	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	5.53	55.30	143.70	2 Yr 2 Mo
11563	Apple iPhone4	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	6.19	61.90	160.69	2 Yr 2 Mo
11564	iPhone	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	5.92	59.20	153.73	2 Yr 2 Mo
11565	iPhone	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	5.92	59.20	153.73	2 Yr 2 Mo
11566	iPhone	EQUI NCM	3 Yr 0 Mo	SL	08/31/2011	5.92	59.20	153.73	2 Yr 2 Mo

Church Extension Fund
 Depreciation Calculation Report
 Depreciation thru 08/31/2011

Asset #	Description	Class	Life	Mthd	Tran date	Depr amount	Life to date	Current value	Remain life
11567	iPhone	EQUI NCM	3 Yr 0 Mo	SL	08/31/2011	5.92	59.20	153.73	2 Yr 2 Mo
11568	iPhone	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	5.92	59.20	153.73	2 Yr 2 Mo
11569	iPhone	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	5.92	59.20	153.73	2 Yr 2 Mo
11570	iPhone	EQUI NCM	3 Yr 0 Mo	SL	08/31/2011	5.92	59.20	153.73	2 Yr 2 Mo
11571	iPhone	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	5.92	59.20	153.73	2 Yr 2 Mo
11572	iPhone	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	5.92	59.20	153.73	2 Yr 2 Mo
11573	iPhone	EQUI NCM	3 Yr 0 Mo	SL	08/31/2011	5.92	59.20	153.73	2 Yr 2 Mo
11574	iPhone	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	5.92	59.20	153.73	2 Yr 2 Mo
11575	iPhone	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	5.92	59.20	153.73	2 Yr 2 Mo
11576	iPhone	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	5.92	59.20	153.73	2 Yr 2 Mo
11577	iPhone	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	5.92	59.20	153.73	2 Yr 2 Mo
11578	iPhone	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	5.92	59.20	153.73	2 Yr 2 Mo
11579	iPhone	EQUI NCM	3 Yr 0 Mo	SL	08/31/2011	5.92	59.20	153.73	2 Yr 2 Mo
11580	Apple MBP 13.3 2.4 250GB 4	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	32.81	295.29	885.84	2 Yr 3 Mo
11581	Bookendz Dock MB PRO 13 in	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	7.72	69.48	208.16	2 Yr 3 Mo
11582	App Wireless Keyboard w/o	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	2.14	19.26	57.73	2 Yr 3 Mo
11583	Apple Magic Trackpad	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	2.14	19.26	57.73	2 Yr 3 Mo
11584	Electronic lock fire safe	EQUI FUR	10 Yr 0 Mo	SL	08/31/2011	4.05	36.45	448.54	9 Yr 3 Mo
11585	Phone - Palm Centro in bla	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	2.78	16.68	83.32	2 Yr 6 Mo
11586	Web Softwar	SOFT CWB	3 Yr 0 Mo	SL	08/31/2011	177.78	1,066.68	5,333.32	2 Yr 6 Mo
11587	Iphone and stylus	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	19.89	39.78	676.04	2 Yr 10 Mo
11588	Large Monitor	EQUI CMP	3 Yr 0 Mo	SL	08/31/2011	9.51	9.51	332.76	2 Yr 11 Mo
11589	test	EQUI COM	5 Yr 0 Mo	SL	08/31/2011	83.34	83.34	4,916.66	4 Yr 11 Mo
Assets depreciated:		185							
Total depreciation:		4,846.35							

Church Extension Fund
 Depreciation Calculation Report
 Depreciation thru 08/31/2011

Class	Description	Life	Asset Count	Value before Depreciation	Depreciation Amount	Value after Depreciation
BLDG LHI	Leasehold Improvements	10 Yr 0 Mo	3	28,751.18	576.24	28,174.94
EQUI ART	Art and Art Objects	20 Yr 0 Mo	3	1,280.10	7.26	1,272.84
EQUI AV	Photo/Video Equipment	5 Yr 0 Mo	3	1,112.17	52.64	1,059.53
EQUI CMP	Computer Equipment (3 yr)	3 Yr 0 Mo	60	19,907.23	1,184.06	19,065.44
EQUI COM	Computer Equipment (5 yr)	5 Yr 0 Mo	1	0.00	83.34	4,916.66
EQUI ELE	Electrical Equipment	5 Yr 0 Mo	11	3,386.70	258.52	3,128.18
EQUI FUR	Office Furnishings	10 Yr 0 Mo	53	46,550.09	767.55	45,782.54
EQUI NCM	NCM Computer Equipment	3 Yr 0 Mo	22	5,383.31	325.51	5,057.80
EQUI NEL	NCM Electrical Equipment	5 Yr 0 Mo	1	499.93	15.15	484.78
EQUI NFR	NCM Office Furnishings	10 Yr 0 Mo	10	1,122.00	25.22	1,096.78
			164	79,241.53	2,719.25	81,864.55
SOFT CWB	Church Extension Web Site	3 Yr 0 Mo	4	11,183.54	591.24	10,592.30
SOFT MFR	Mainframe	3 Yr 0 Mo	2	4,339.54	501.74	3,837.80
SOFT NTA	Network-Application (Lotus,etc)	5 Yr 0 Mo	1	5,747.78	221.08	5,526.70
SOFT PCA	PC-Application (Lotus, etc)	5 Yr 0 Mo	8	1,104.55	127.04	977.51
SOFT PCA	PC-Application (Lotus, etc)	3 Yr 0 Mo	1	365.50	14.07	351.43
SOFT PCO	PC-Operational (DOS/Novell)	5 Yr 0 Mo	1	437.34	11.82	425.52
SOFT PCO	PC-Operational (DOS/Novell)	3 Yr 0 Mo	1	2,096.63	83.87	2,012.76
			18	25,274.88	1,550.86	23,724.02
			185	133,267.59	4,846.35	133,763.51