

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
1	Furniture & equipment	123197SL		7.00	16	28887.			28887.	28887.		0.
2	Projector with case	071599SL		5.00	16	6988.			6988.	3495.		1398.
3	Computer equipment	053100SL		5.00	16	1582.			1582.	501.		316.
4	Computer equipment - Ctan machine	073100SL		5.00	16	1754.			1754.	497.		351.
5	Computer equipment - server	090800SL		5.00	16	3000.			3000.	800.		600.
6	COMPUTER IBOOK W/BAG	082802SL		5.00	16	1814.			1814.			121.
	* Total 990 Page 2					44025.		0.	44025.	34180.	0.	2786.
	Depr											