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Form 990-EZ

Short Form

Return of Organization Exempt From Income Tax

OMB No 1545-1150

2008

Department of the Treasury
Internal Revenue ServiceUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form.

The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public
Inspection

A For the 2008 calendar year, or tax year beginning 11/01, 2008, and ending 10/31, 2009

- B Check if applicable:
- ☐ Address change
 - ☐ Name change
 - ☐ Initial return
 - ☐ Termination
 - ☐ Amended return
 - ☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C CALDWELL TREASURE VALLEY RODEO, INC.
P.O. BOX 98
CALDWELL, ID 83606-0098

D Employer identification number

82-0128057

E Telephone number

208-459-2060

F Group Exemption Number

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method ☐ Cash ☒ Accrual
Other (specify) _____

I Website: WWW.CALDWELLNIGHTRODEO.COM

H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)J Organization type (check only one) — ☒ 501(c) (4) (insert no) 4947(a)(1) or 527K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$1,000,000 or more, file Form 990 instead of Form 990-EZ

\$ 579,135.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

1	Contributions, gifts, grants, and similar amounts received	1	
2	Program service revenue including government fees and contracts	2	550,402.
3	Membership dues and assessments	3	
4	Investment income	4	12,889.
5a	Gross amount from sale of assets other than inventory	5a	
5b	Less cost or other basis and sales expenses	5b	
5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (att sch)	5c	
6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here ☐		
6a	Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	
6b	Less direct expenses other than fundraising expenses	6b	
6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	
7a	Gross sales (or inventory less returns and allowances)	7a	15,844.
7b	Less cost of goods sold	7b	10,985.
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	4,859.
8	Other revenue (describe _____)	8	
9	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	9	568,150.
10	Grants and similar amounts paid (attach schedule)	10	
11	Benefits paid to or for members	11	
12	Salaries, other compensation, and employee benefits	12	
13	Professional fees and other payments to independent contractors	13	10,100.
14	Occupancy, rent, utilities, and maintenance	14	26,874.
15	Printing, publications, postage, and shipping	15	17,007.
16	Other expenses (describe SEE STATEMENT 1)	16	538,122.
17	Total expenses (add lines 10 through 16)	17	592,103.
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-23,953.
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	610,194
20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 2	20	19,385.
21	Net assets or fund balances at end of year Combine lines 18 through 20	21	605,626.

Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	490,120.	513,326.
23 Land and buildings	141,487.	100,728.
24 Other assets (describe SEE STATEMENT 3)	12,063.	21,183.
25 Total assets	643,670.	635,237.
26 Total liabilities (describe SEE STATEMENT 4)	33,476.	29,611.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	610,194.	605,626.

BAA For Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 990.

Form 990-EZ (2008)

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Part V Other Information (Note the statement requirement in General Instruction V.)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity		X
34 Were any changes made to the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes		X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T		
a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?	X	
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	X	
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' complete applicable parts of Schedule N		X
37 a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37 a 0.		
b Did the organization file Form 1120-POL for this year?		X
38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		X
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38 b N/A		
39 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9 39 a N/A		
b Gross receipts, included on line 9, for public use of club facilities 39 b N/A		
40 a 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ <u>N/A</u> , section 4912 ▶ <u>N/A</u> , section 4955 ▶ <u>N/A</u>		
b 501(c)(3) and (4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' complete Schedule L, Part I		X
c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0.		
d Enter amount of tax on line 40c reimbursed by the organization ▶ 0.		
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T		X
41 List the states with which a copy of this return is filed ▶ <u>ID</u>		

42 a The books are in care of ▶ GENE BETTS Telephone no ▶ 205-459-3602
 Located at ▶ P O BOX 98, CALDWELL, ID ZIP + 4 ▶ 83606-0098

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?
 If 'Yes,' enter the name of the foreign country ▶ _____

	Yes	No
42 b		X
42 c		X

See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts**

c At any time during the calendar year, did the organization maintain an office outside of the U S ?
 If 'Yes,' enter the name of the foreign country ▶ _____

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** — Check here and enter the amount of tax-exempt interest received or accrued during the tax year

▶ ☐ **43** N/A
 N/A

44 Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ

	Yes	No
44		X
45		X

45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ

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CALDWELL TREASURE VALLEY RODEO, INC.

82-0128057

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**STATEMENT 1
FORM 990-EZ, PART I, LINE 16
OTHER EXPENSES**

75TH YEAR EXPENSE	\$	7,529.
ADVERTISING AND PROMOTION		75,417.
AMBULANCE		1,884.
ANNOUNCER		13,770.
BAD DEBTS RECOVERY		-3,287.
BANK CHARGES		85.
BEER BOOTH SUPPLIES		27,733.
CENTURY ROPING-EXPENSES		4,000.
CLEAN-UP		4,674.
CLOWN AND BULL FIGHTER		16,089.
CONFERENCES, CONVENTIONS, AND MEETINGS		5,076.
DEPRECIATION		41,265.
DIRECTOR'S EXPENSE		2,364.
DONATIONS		1,956.
DUES AND FEES		2,395.
EQUIPMENT RENT		7,932.
ICE		1,524.
INSURANCE		11,594.
INTEREST		29.
JUDGING		3,540.
LICENSE		584.
OFFICE EXPENSES		1,832.
PARKING & TRAFFIC CONTROL		1,000.
PRERODEO EVENTS		3,255.
PUBLIC RELATIONS		8,253.
PURSE		129,500.
QUEENS CONTEST/SCHOLARSHIP		4,446.
REPLAY SCREENS		10,285.
ROBERTS EXPENSE		350.
SADDLES AND BUCKLES		-378.
SECURITY		1,740.
SIGN PAINTING		3,337.
SOUND SYSTEM		12,635.
STOCK PRODUCERS		94,304.
TICKET COST		3,761.
TRACTOR FUEL		1,696.
VETERINARY		250.
VIP SKY BOXES		35,703.
TOTAL	\$	<u>538,122.</u>

**STATEMENT 2
FORM 990-EZ, PART I, LINE 20
OTHER CHANGES IN NET ASSETS OR FUND BALANCES**

NET UNREALIZED GAINS AND LOSSES ON INVESTMENTS

TOTAL	\$	<u>19,385.</u>
	\$	<u>19,385.</u>

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STATEMENT 3
FORM 990-EZ, PART II, LINE 24
OTHER ASSETS

	<u>BEGINNING</u>	<u>ENDING</u>
ACCOUNTS RECEIVABLE	\$ 3,975.	\$ 2,634.
INVENTORIES	6,282.	5,831.
MACHINERY AND EQUIPMENT	457.	1,125.
PREPAID EXPENSES AND DEFERRED CHARGES	1,349.	11,593.
TOTAL	\$ 12,063.	\$ 21,183.

STATEMENT 4
FORM 990-EZ, PART II, LINE 26
TOTAL LIABILITIES

	<u>BEGINNING</u>	<u>ENDING</u>
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$ 32,076.	\$ 28,111.
MEMBERSHIPS	1,400.	1,500.
TOTAL	\$ 33,476.	\$ 29,611.

STATEMENT 5
FORM 990-EZ, PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE

TO RUN AN RODEO TO PROVIDE ENTERTAINMENT AND A SOURCE OF REVENUE TO THE COMMUNITY.

STATEMENT 6
FORM 990-EZ, PART IV
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP & DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
BILL WARD 4311 S. OREGON CALDWELL, ID 83605	1ST VICE PRES. 4.00	\$ 0.	\$ 0.	\$ 0.
BILL BAILEY 4912 PRINCETON AVE CALDWELL, ID 83607	DIRECTOR 4.00	0.	0.	0
BRAD CARICO 4822 BLUE GRASS AVE. CALDWELL, ID 83605	DIRECTOR 4.00	0.	0.	0.
CURT RUEHL 15268 GIFFIN LN CALDWELL, ID 83607	DIRECTOR 4.00	0.	0.	0.

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STATEMENT 6 (CONTINUED)

FORM 990-EZ, PART IV

LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
MICHAEL GOFF 29 S. PIT LANE NAMPA, ID 83687	DIRECTOR 4.00	\$ 0.	\$ 0.	\$ 0.
JACK MAYER 12728 SUNNYSLOPE RD CALDWELL, ID 83607	DIRECTOR 4.00	0.	0.	0.
JOHN PILOTE 724 N LA CRESTA CALDWELL, ID 83605	DIRECTOR 4.00	0.	0.	0.
BRETT ORTLAND 2018 SMEED PARKWAY CALDWELL, ID 83605	DIRECTOR 4.00	0.	0.	0.
DWIGHT COMFORT 3630 QUAKER RIDGE RD MERIDIAN, ID 83642	DIRECTOR 4.00	0.	0.	0.
FRANK WYANT 2606 MARSHAL PLACE CALDWELL, ID 83605	PRESIDENT 4.00	0.	0.	0.
TERRY SCOTT 1803 ELLIS AVE CALDWELL, ID 83605	SEC/TREAS 4.00	0.	0.	0.
CECIL VASSAR 4009 MARBLE FRONT ROAD CALDWELL, ID 83605	2ND VICE PRES 4.00	0.	0.	0.
GEORGE COMBS 19468 MAJESTIC VIEW PLACE CALDWELL, ID 83607	DIRECTOR 4.00	0.	0.	0.
RYAN BUHLER 15487 CYRPRESS ST CALDWELL, ID 83607	DIRECTOR 4.00	0.	0.	0.
JAMES BOWER 14807 PLUM ROAD CALDWELL, ID 83607	DIRECTOR 4.00	0.	0.	0.
	TOTAL	\$ 0.	\$ 0.	\$ 0.

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RENTAL INCOME WORKSHEET

CALDWELL RODEO GROUNDS

GROSS RENTAL INCOME	\$	4,020.
EXPENSES		
LEGAL AND PROFESSIONAL FEES		360.
MANAGEMENT FEES		650.
10% OF OCCUPANCY COST		<u>2,687.</u>
TOTAL EXPENSES	\$	<u>3,697.</u>
NET RENTAL INCOME OR LOSS	\$	<u><u>323.</u></u>

COMPUTATION OF COST OF GOODS SOLD (FORM 990-EZ)

1. INVENTORY AT START OF YEAR	6,282.
2. PURCHASES	10,534.
3. COST OF LABOR	0.
4. ADDITIONAL 263A COSTS	0.
5. OTHER COSTS	<u>0.</u>
6. TOTAL (ADD LINES 1 THROUGH 5)	16,816.
7. INVENTORY AT END OF YEAR	<u>5,831.</u>
8. COST OF GOODS SOLD (SUBTRACT LINE 7 FROM LINE 6)	<u><u>10,985.</u></u>

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT	CUR 179 BONUS	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP DEPR	PRIOR DEC BAL DEPR	SALVAGE /BASIS REDUCT	DEPR BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR
FORM 990/990-PF																
AMORTIZATION																
43	SOFTWARE	11/18/04		297							297	297	S/L	HY	3	0
TOTAL AMORTIZATION																
				297		0	0	0	0	0	297	297				0
BUILDINGS																
50	OFFICE	5/15/06		46,952							46,952	3,665	S/L	MM	31 5	03175 1,491
52	OFFICE SIGNS	5/29/06		647							647	352	200DB	MQ	7	13020 84
53	CHAIN LINK OFFICE	6/17/06		219							219	119	200DB	MQ	7	13020 29
TOTAL BUILDINGS																
				47,818		0	0	0	0	0	47,818	4,136				1,604
FURNITURE AND FIXTURES																
1	DECK & CHAIRS	8/01/88		403							403	403	200DB	HY	7	0
TOTAL FURNITURE AND FIXTURE																
				403		0	0	0	0	0	403	403				0
IMPROVEMENTS																
2	SEATS	1/01/76		21,500							21,500	21,500	S/L		25	0
3	SEAT INSTALLATION	1/01/76		3,742							3,742	3,742	S/L		25	0
4	BLEACHERS	1/01/78		15,034							15,034	15,034	S/L		25	0
5	FENCE	7/19/80		1,206							1,206	1,206	S/L		10	0
6	BLEACHERS	6/01/81		54,215							54,215	54,215	S/L		25	0
7	BLEACHERS	8/01/82		32,510							32,510	32,510	S/L		25	0
8	ASPHALT	8/01/82		2,465							2,465	2,465	S/L		12	0

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
9	BLEACHERS	7/01/83		30,072							30,072	30,072	S/L	25		0
10	ANNOUNCERS STAND	6/01/85		20,365							20,365	13,726	S/L	35		582
11	CATWALK	8/07/89		1,610							1,610	981	S/L	MM	31 5	03175
12	ANNOUNCER BOOTH	1/14/90		1,018							1,018	609	S/L	MM	31 5	03175
13	STADIUM SEATS	4/09/90		1,300							1,300	767	S/L	MM	31 5	03175
14	ANNOUNCERS STAND & WINDOW	6/24/91		2,000							2,000	2,000	200DB	HY	7	0
15	FRONT FENCE, GATE, SIGN	8/15/91		48,794							48,794	48,794	200DB	HY	7	0
16	ARCHITECTS & ENGINEERS	4/07/92		5,750							5,750	5,750	200DB	HY	7	0
17	19' GATE	5/16/92		685							685	685	200DB	HY	7	0
18	SNOW FENCE	9/05/92		178							178	178	200DB	HY	7	0
19	FREEZER	7/21/92		5,000							5,000	5,000	200DB	HY	7	0
20	FENCE	7/10/92		293							293	293	200DB	HY	7	0
21	WIRING	9/05/92		2,118							2,118	2,118	200DB	HY	7	0
22	WIRING	6/30/93		41,582							41,582	41,582	200DB	HY	7	0
23	BLEACHERS	6/10/93		111,686							111,686	111,686	200DB	HY	7	0
24	ANNOUNCERS STAND	4/10/95		7,575							7,575	7,575	200DB	HY	7	0
25	CHISEL PLOW	3/29/95		850							850	850	200DB	HY	7	0
27	LIGHTS	5/01/96		18,497							18,497	18,497	S/L	HY	7	0
28	LIGHTS	5/21/96		36,996							36,996	36,996	200DB	HY	7	0
29	LIGHTS	9/06/96		22,598							22,598	22,598	200DB	HY	7	0
30	INSTALL LIGHTS	7/09/96		16,879							16,879	16,879	200DB	HY	7	0
31	HOOKUP LIGHTS	7/31/96		5,238							5,238	5,238	200DB	HY	7	0
32	BEACHER SEATS	6/12/98		34,514							34,514	34,514	200DB	HY	7	0
33	HOLDING PENS	6/16/99		69,258							69,258	69,258	200DB	HY	7	0
34	GROUND HOG	2/25/00		4,158							4,158	4,158	200DB	HY	7	0
35	BLEACHER SPILL GAURDS	5/26/00		12,476							12,476	12,476	200DB	HY	7	0
36	CHUTE UPGRADE	4/24/01		5,800							5,800	5,800	200DB	HY	7	0

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL. DEPR.	SALVAGE /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
37	SLIDE GATES	5/16/01		1,759							1,759		200DB HY	7		0
38	BEER TENT	8/25/01		1,000							1,000		200DB HY	7		0
39	STADIUM SEATS	4/19/02		61,973							61,973	59,208	200DB HY	7	.04460	2,765
40	BLEACHERS	5/16/03		199,859							199,859	173,096	200DB HY	7	.08930	17,847
41	TRANSFORMER RELOCATION	4/21/03		3,246							3,246	2,812	200DB HY	7	.08930	290
42	FENCE	6/04/03		8,908							8,908	7,716	200DB HY	7	.08930	795
45	ROPING CHUTE	3/17/05		900							900	618	200DB HY	7	.08930	80
46	CALF AND BUCKING CHUTE	6/06/05		1,553							1,553	1,068	200DB HY	7	.08930	139
47	COOLER	8/08/05		1,806							1,806	1,242	200DB HY	7	.08930	161
48	CHAIN LINK FENCE	7/22/05		213							213	146	200DB HY	7	.08930	19
49	FENCE	8/01/06		25,047							25,047	12,723	200DB MQ	7	.14060	3,522
51	LOADING CHUTE	3/10/06		400							400	232	200DB MQ	7	.11970	48
54	ANNOUNCERS STAND WIRING	7/28/06		8,643							8,643	4,706	200DB MQ	7	.13020	1,125
55	FIBRE OPTICS	9/06/06		700							700	356	200DB MQ	7	.14060	98
56	SKY BOX GATE	9/12/06		961							961	488	200DB MQ	7	.14060	135
57	STORAGE TRAILER	9/22/06		2,625							2,625	1,334	200DB MQ	7	.14060	369
58	PANELS	10/02/06		1,126							1,126	572	200DB MQ	7	.14060	158
61	BEER BOOTH EXPANSION	7/23/07		6,454							6,454	2,503	200DB HY	7	.17490	1,129
62	CAMERA STAND	8/28/07		1,654							1,654	641	200DB HY	7	.17490	289
63	REAR GATE	6/02/08		460							460	66	200DB HY	7	.24490	113
64	COMPUTER	6/02/08		400							400	80	200DB HY	5	32000	128
65	COPIER/FAX	6/02/08		200							200	40	200DB HY	5	32000	64
66	MURALS	6/02/08		6,945							6,945	992	200DB HY	7	.24490	1,701
67	FRONT FENCE	6/24/08		2,470							2,470	353	200DB HY	7	.24490	605
68	WOODEN FENCE	7/08/08		6,278							6,278	897	200DB HY	7	.24490	1,537
69	MURALS	7/17/08		13,195							13,195	1,886	200DB HY	7	.24490	3,231
70	PAVING & ASPHALT	8/21/08		3,149							3,149	450	200DB HY	7	.24490	771

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2/23/10

04 00PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP DEPR	PRIOR DEC BAL DEPR	SALVAG /BASIS REDUCT	DEPR BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR
71	ELECTRICAL WORK	9/16/08		250							250	36	200DB HY	7	24490	61
72	ASPHALT PARKING LOT	7/10/08		5,182							5,182	741	200DB HY	7	24490	1,269
	TOTAL IMPROVEMENTS			1,005,318		0	0	0	0	0	1,005,318	907,513				39,155
MACHINERY AND EQUIPMENT																
26	VACUUM	7/05/95		319							319	319	200DB HY	7		0
44	LAPTOP	7/28/05		1,878							1,878	1,554	200DB HY	5	11520	216
59	BROTHER PRINTER	2/10/06		120							120	88	200DB MQ	5	11370	14
60	COPY MACHINE	5/22/06		332							332	231	200DB MQ	5	12240	41
73	COMPUTER MONITOR	2/03/09		174							174		200DB HY	5	20000	35
74	COPY MACHINE	7/13/09		1,000							1,000		200DB HY	5	20000	200
	TOTAL MACHINERY AND EQUIPME			3,823		0	0	0	0	0	3,823	2,192				506
	TOTAL DEPRECIATION			1,057,362		0	0	0	0	0	1,057,362	914,244				41,265
	GRAND TOTAL AMORTIZATION			297		0	0	0	0	0	297	297				0
	GRAND TOTAL DEPRECIATION			1,057,362		0	0	0	0	0	1,057,362	914,244				41,265