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Form **990-EZ**

Short Form
Return of Organization Exempt From Income Tax
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
 (except black lung benefit trust or private foundation)

OMB No 1545-1150

2010

Department of the Treasury
 Internal Revenue Service

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$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 2010 calendar year, or tax year beginning _____, **2010, and ending** _____,

<p>B Check if applicable:</p> <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<p>C</p> <p>NATCA, AFL-CIO, Oakland Center Local 5125 CENTRAL AVE FREMONT, CA 94536-6531</p>	<p>D Employer identification number 94-3078831</p> <p>E Telephone number 510-745-3858</p> <p>F Group Exemption Number 3254</p>
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G Accounting Method Cash Accrual Other (specify) _____

I Website: ► www.natca.org

J Tax-exempt status (ck only one) — 501(c)(3) 501(c) (5) ◀ (insert no) 4947(a)(1) or 527

H Check ► if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

K Check ► if the organization is not a section 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ► \$ **54,831.**

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

Check if the organization used Schedule O to respond to any question in this Part I

	1 Contributions, gifts, grants, and similar amounts received		1	
	2 Program service revenue including government fees and contracts		2	
	3 Membership dues and assessments		3	37,131.
	4 Investment income		4	1.
REVENUE	5a Gross amount from sale of assets other than inventory	5a		
	b Less cost or other basis and sales expenses	5b		
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
	6 Gaming and fundraising events			
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a		
	b Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b		
	c Less direct expenses from gaming and fundraising events	6c		
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6d	
	7a Gross sales of inventory, less returns and allowances	7a	6,074.	
	b Less cost of goods sold	7b	4,622.	
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c	1,452.
8 Other revenue (describe in Schedule O) See Schedule O			8	11,625.
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			9	50,209.
EXPENSES	10 Grants and similar amounts paid (list in Schedule O)		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	390.
	14 Occupancy, rent, utilities, and maintenance		14	
	15 Printing, publications, postage, and shipping		15	157.
	16 Other expenses (describe in Schedule O) See Schedule O		16	80,064.
17 Total expenses. Add lines 10 through 16			17	80,611.
18 Excess or (deficit) for the year (Subtract line 17 from line 9)			18	-30,402.
ASSETS	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	61,965.
	20 Other changes in net assets or fund balances (explain in Schedule O)		20	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20		21	31,563.

BAA For Paperwork Reduction Act Notice, see the separate instructions. Form **990-EZ** (2010)

Part II Balance Sheets. (see the instructions for Part II.)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	46,523.	19,196.
23 Land and buildings		
24 Other assets (describe in Schedule O) <u>See Schedule O</u>	15,442.	12,367.
25 Total assets	61,965.	31,563.
26 Total liabilities (describe in Schedule O)	0.	0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	61,965.	31,563.

Part III Statement of Program Service Accomplishments (see the instrs for Part III.)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? See Schedule O
 Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

Expenses
 (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

28 <u>See Schedule O</u>		
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	28 a	
29		
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	29 a	
30		
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30 a	
31 Other program services (describe in Schedule O)		
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31 a	
32 Total program service expenses (add lines 28a through 31a)	32	

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (see the instructions for Part IV.)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-.)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
Scott Conde 537 Quivira Ct Danville, CA 94526	President 0	0.	0.	0.
Troy Bigelow 1337 Downie Point Dr Brentwood, CA 94513	Treasurer 0	0.	0.	0.
Michael Ward 4153 26th St. San Francisco, CA 94131	Vice President 0	0.	0.	0.
Ron Aguilina PO Box 8002 Fremont, CA 94537	Secretary 0	0.	0.	0.

Part V Other Information (Note the statement requirements in the instructions for Part V.)

Check if the organization used Schedule O to respond to any question in this Part V

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O		X
34 Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		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, explain in Schedule O why the organization did not report the income on Form 990-T		
a Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 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 (see instructions)?	X	
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0.		
b Did the organization file Form 1120-POL for this year?		X
38a 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 outstanding at the end of the tax year covered by this return?		X
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N/A		
39 Section 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9 39a N/A		
b Gross receipts, included on line 9, for public use of club facilities 39b N/A		
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 38b N/A, section 4912 39a N/A, section 4955 39b N/A		
b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I 40b		
c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 40c 0.		
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization 40d 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 40e		X
41 List the states with which a copy of this return is filed 41 CA		

42a The organization's books are in care of **42a** Troy Bigelow, ZOA NATCA Treas Telephone no **42a** 510-745-3858
 Located at **42a** 5125 Central Ave Fremont CA ZIP + 4 **42a** 94536-6531

	Yes	No
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 42b		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 42c		X

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

	Yes	No
44a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ 44a		X
b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ 44b		X
c Did the organization receive any payments for indoor tanning services during the year? 44c		X
d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O 44d		

	Yes	No
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see inst)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI

	Yes	No
47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II	<input type="checkbox"/>	<input type="checkbox"/>
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	<input type="checkbox"/>	<input type="checkbox"/>
49a Did the organization make any transfers to an exempt non-charitable related organization?	<input type="checkbox"/>	<input type="checkbox"/>
b If 'Yes,' was the related organization a section 527 organization?	<input type="checkbox"/>	<input type="checkbox"/>

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None'

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None'

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? Note All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A. Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date <u>5/8/2011</u>			
	Troy Bigelow Type or print name and title	Treasurer			
Paid Preparer Use Only	Print/Type preparer's name Curtis T. Yew	Preparer's signature	Date <u>05/03/2011</u>	Check <input type="checkbox"/> if self-employed	PTIN N/A
	Firm's name Curtis T. Yew, CPA, Inc	Firm's EIN N/A			
	Firm's address 452 South Auburn Street 2 Grass Valley, CA 95945	Phone no 530 272-2606			

May the IRS discuss this return with the preparer shown above? See instructions Yes No

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545 0047

2010

Department of the Treasury
Internal Revenue Service

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

**Open to Public
Inspection**

Name of the organization

NATCA, AFL-CIO, Oakland Center Local

Employer identification number

94-3078831

Form 990-EZ, Part III - Organization's Primary Exempt Purpose

The objective and purpose of the NATCA, AFL-CIO, Oakland Center Local is to 1)

improve working conditions for air traffic controllers at the Oakland Air Route

Traffic Control Center, 2) represent its bargaining unit members in dealing with

the Department of Transportation/Federal Aviation Administration and its operating

agencies, and 3) insure and enhance the safety of air traffic movement within the

air traffic control jurisdiction of the United States, its territories and

possessions.

Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments

The programs established and maintained by the NATCA, AFL-CIO, Oakland Center

Local is seek advancement in the status, professionalism, and working conditions

of all bargaining unit members. Also the organization recognizes the current

achievements of the members and recognizes the past achievements of retiring

members. Programs include training, conferences, conventions and group events.

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return
NATCA, AFL-CIO, Oakland Center Local

Identifying number
94-3078831

Business or activity to which this form relates

Form 990-T

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2009 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	1,582.

Part III MACRS Depreciation (Do not include listed property) (See instructions)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2010	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B – Assets Placed in Service During 2010 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	

Section C – Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions)

21	Listed property Enter amount from line 28	21	
22	Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations — see instructions	22	1,582.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

FORM 990-EZ, PAGE 1, PART 1, LINE 3:

AMOUNTS RECEIVED WERE FROM THE NATIONAL OFFICE OF THE AIR TRAFFIC CONTROLLERS UNION AND DO NOT REPRESENT MEMBERSHIP DUES PAID BY THE LOCAL UNION MEMBERS.

NOTATION 1:

CASH DISBURSEMENTS WERE LARGELY FOR THE REIMBURSEMENT OF TRAVEL, LODGING, MEALS, PARKING, AND EDUCATION PERTAINING TO THE PRIMARY PURPOSES OF THE ORGANIZATION. ALL FUNDS RECEIVED FROM NATIONAL UNION HEADQUARTERS WERE USED FOR NATCA UNION RELATED ACTIVITIES.

NATCA, AFL-CIO, Oakland Center Local

94-3078831

**Form 990-EZ, Part I, Line 8
Other Revenue**

Great America Sales	\$	2,910.
Hockey Tickets Income		110.
Total	\$	<u>3,020.</u>

**Form 990-EZ, Part I, Line 16
Other Expenses**

Area Expenses	\$	1,213.
Bank Charges		40.
Computer Expense		173.
Conferences, Conventions, and Meetings		24,601.
Depreciation		5,227.
Donations		1,000.
Dues and Memberships		50.
Flowers and Retirement		594.
Meeting Meals		3,155.
Member Entertainment Tickets		9,413.
Office Expenses		2,758.
Returned Check Fee		6.
State of CA Franchise		10.
Telecommunications		4,914.
Travel		25,460.
Utilities		1,450.
Total	\$	<u>80,064.</u>

**Form 990-EZ, Part II, Line 24
Other Assets**

	<u>Beginning</u>	<u>Ending</u>
Furniture and Fixtures	\$ 1,693.	\$ 1,154.
Inventories	2,500.	2,500.
Machinery and Equipment	9,237.	6,868.
Miscellaneous	89.	89.
Prepaid Expenses and Deferred Charges	1,923.	1,756.
Total	<u>\$ 15,442.</u>	<u>\$ 12,367.</u>

NATCA, AFL-CIO, Oakland Center Local

94-3078831

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	Life	Current Depr.
Form 199										
Furniture and Fixtures										
15	8 Chairs	4/01/01		1,481			1,481	S/L	5	0
46	Executive Desk	1/29/08		269			103	S/L	5	54
47	2 Chairs	2/13/08		539			207	S/L	5	108
48	7 Chairs	2/20/08		1,886			691	S/L	5	377
Total Furniture and Fixtures				4,175		0	2,482			539
Machinery and Equipment										
1	Desks and Side Table	2/01/95		1,534			1,534	S/L	5	0
2	File Cabinet	7/01/96		528			528	S/L	7	0
3	Equipment and Furnishings	1/01/97		1,172			1,172	S/L	5	0
4	Office Equipment	7/15/99		2,170			2,170	S/L	5	0
5	Telephone	4/22/99		108			108	S/L	5	0
6	Office Desks (net rebate)	3/08/00		350			350	S/L	5	0
7	Palm Pilots and Modems	3/20/00		3,212			3,212	S/L	5	0
8	6 Desks, 3 Cabinets	11/03/00		1,537			1,537	S/L	5	0
9	Refrigerator	6/22/00		430			430	S/L	5	0
10	Voice Mail Hardware	8/11/00		217			217	S/L	5	0
11	File Cabinets	11/10/00		235			235	S/L	5	0
12	Computer Tables and Locks	11/13/00		256			256	S/L	5	0
13	Telephones	5/26/00		211			211	S/L	5	0
14	Shredders, Vacuum, Procte	10/20/00		238			238	S/L	5	0
16	Gas Grill	4/08/01		607			607	S/L	5	0
17	2 Palm Phones w/ Access	12/21/01		1,111			1,111	S/L	5	0
18	Palm Recorders	3/08/01		108			108	S/L	5	0
19	Voice Recorder	3/12/01		106			106	S/L	5	0
20	Fax Machine	9/03/01		759			759	S/L	5	0
21	Microwave	9/10/01		97			97	S/L	5	0
22	Office Equipment	12/01/03		1,929			1,929	S/L	5	0
23	Computer Parts	2/23/03		113			113	S/L	5	0
24	Computer Parts	4/13/03		210			210	S/L	5	0
25	Computer & Other Equip	7/01/05		1,990			1,791	S/L	5	199
26	2 Coffee Machines	12/15/05		8,000			6,533	S/L	5	1,467
27	8 NEW COMPUTERS	7/29/06		3,892			2,658	S/L	5	778
28	2 TABLES/8 WINDOWS XP PRO	8/14/06		1,390			950	S/L	5	278
29	LAPTOP BATTERY	8/17/06		59			40	S/L	5	12

NATCA, AFL-CIO, Oakland Center Local

94-3078831

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	Life	Current Depr.
30	ACRYLIC PRINTER TABLES	9/30/06		355			166	S/L	7	51
31	ICE CHEST	10/20/06		38			25	S/L	5	8
32	COMPUTER CABLES & POSTAGE	10/28/06		58			38	S/L	5	12
33	BROTHER LASER PRINTER	10/28/06		186			117	S/L	5	37
34	BROTHER HL-5240 LASER	12/02/06		228			142	S/L	5	46
35	SANDISK CRUISER	12/22/06		22			12	S/L	5	4
36	Dell Power Edge SC420	12/19/04		866			866	S/L	5	0
37	Konica Minolta 2400W Ptr	11/29/05		400			327	S/L	5	73
38	Decaf Coffee Machine	4/28/06		576			460	S/L	5	115
39	4 Dell B110 Computers	4/30/06		1,548			1,111	S/L	5	310
40	Brother Laser Printer	10/12/06		246			155	S/L	5	49
41	Microwave	11/03/06		91			57	S/L	5	18
42	Dell Dimension E521	4/20/07		442			235	S/L	5	88
43	1 Refrigerator	8/17/07		107			49	S/L	5	21
44	5 Refrigerator	8/17/07		533			250	S/L	5	107
45	51" DLP TV	11/10/07		400			173	S/L	5	80
49	Dell Computer	12/20/08		948			190	S/L	5	190
50	Lunch Room Television	10/04/09		1,671			84	S/L	5	334
51	Ladies Lounge Television	10/28/09		574			19	S/L	5	115
52	2 Dell Servers	1/29/09		683			125	S/L	5	137
53	Brother HL-5250D	4/08/09		160			24	S/L	5	32
54	Hot Water Dispenser	5/04/09		200			27	S/L	5	40
55	Womens Lounge Furniture	2/20/09		238			40	S/L	5	48
56	Apple Laptop	12/14/10		2,319				S/L	5	39
	Total Machinery and Equipment			45,458		0	33,902			4,688
	Total Depreciation			49,633		0	36,384			5,227
	Grand Total Depreciation			49,633		0	36,384			5,227