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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)

Sponsoring organizations of dohor 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. 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

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For the 2011 calendar year, or tax year beginning and ending R Check if C Name of organization D Employer identification number Address change 93-1136640 ROGUE CANINE AGILITY, INC. Name change Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Room/suite Initial return P.O. BOX 1977 541-488-5660 Terminated City or town, state or country, and ZIP + 4 F Group Exemption 97535 PHOENIX. OR Number > Application pending X Cash Accrual Other (specify) H Check X if the organization is not G Accounting Method: Website: ► WWW.ROGUECANINEAGILITY.COM required to attach Schedule B Tax-exempt status (check only one) - 501(c)(3) \times 501(c) (7) 4947(a)(1) or 527 (Form 990, 990-EZ, or 990-PF). Check Lift the organization is not a section 509(a)(3) supporting organization or a section 527 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 67,415. Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.) Part I Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 4,302. 1 61,367. 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 1,004. SEE SCHEDULE O Investment income 653. 4 4 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 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than \$15,000) 6a of contributions **b** Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such 6b gross income and contributions exceeds \$15,000) Less: direct expenses from gaming and fundraising events 6c Net income or Hess from gand fundraising events (add lines 6a and 6b and subtract line 6c) 6d 7a Gross sales of inventory, less returns and allowances 7a ANNED | APR seriedx312 Less cost of goods sold 9 2012 (Subtract line 7b from line 7a) 7b b C 7с Other revenue (describe in Schedule O) SEE SCHEDULE O 89. 8 Total revenue Add In E. N. 314, 5c, 6d, 7c, and 8 67,415 9 Grants and similar amounts paid (list in Schedule O) 10 Benefits paid to or for members 11 Salaries, other compensation, and employee benefits 12 1.475. 13 Professional fees and other payments to independent contractors 13 SEE SCHEDULE O 4,962. 14 Occupancy, rent, utilities, and maintenance 14 15 Printing, publications, postage, and shipping 15 16 Other expenses (describe in Schedule 0) SEE SCHEDULE O 59,017. 16 65,454. 17 Total expenses Add lines 10 through 16 17 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 1,961. 18 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) 19 42,863. (must agree with end-of-year figure reported on prior year's return) 19 20 Other changes in net assets or fund balances (explain in Schedule 0) 20 0. Net assets or fund balances at end of year. Combine lines 18 through 20 21 44,824.

LHA For Paperwork Reduction Act Notice, see the separate instructions

Form **990-EZ** (2011)

| Form 990-EZ (2011) ROGUE CANINE AGILITY, INC | | | 13-1136 <u>6</u> | 40 Page 2 |
|--|---|---|---|--|
| Part II Balance Sheets. (see the instructions for Part II. | | | | |
| Check if the organization used Schedule O to res | · | | | X |
| | (/ | A) Beginning of year | | nd of year |
| 22 Cash, savings, and investments | : | <u>33,360.</u> | 22 | <u>34,856.</u> |
| 23 Land and buildings | | | 23 | |
| 24 Other assets (describe in Schedule 0) SEE SCHEDULE C | | 9,503. 42,863. | | 9,968. |
| 25 Total assets | 25 | 44,824. | | |
| 26 Total liabilities (describe in Schedule 0) | 26 | 0. | | |
| 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) | | 42,863. | 27 | 44,824. |
| Part III Statement of Program Service Accomplishme | nts (see the instructi | ons for Part III.) | | крепѕеѕ |
| Check if the organization used Schedule O to res | spond to any questio | n in this Part III[| | for section |
| What is the organization's primary exempt purpose?SEE SCHEDULE C |) | | | and 501(c)(4) ons and section |
| Describe the organization's program service accomplishments for each of its three largest program | | s In a clear and concise | |) trusts; optional |
| manner, describe the services provided, the number of persons benefited, and other relevant inform | | | for others | .) |
| 28 TO SPONSOR SANCTIONED EVENTS UNDER | RULES OF THE | AMERICAN | | |
| KENNEL CLUB (AKC), NORTH AMERICAN I | | UNCIL | - | |
| (NADAC), AND OTHER SIMILAR ORGANIZA | | 7011011 | - | |
| (Grants \$) If this amount includes foreign of | | N | _{28a} | |
| 29 TO PROMOTE INTEREST IN THE SPORT OF | | BY CIVING | Z0a | |
| PUBLIC DEMONSTRATIONS AND TO OFFER | | | - | |
| SEMINARS | INATINING CDAS | מאש מחמי | - | |
| - | | | - - ₀₀₀ | |
| (Grants \$) If this amount includes foreign (| grants, check here | | 29a | |
| 30 | | | _ | |
| | | | _ | |
| | | | - | |
| (Grants \$) If this amount includes foreign | grants, check here | <u>▶</u> [| 30a | |
| 31 Other program services (describe in Schedule O) | | | | |
| (Grants \$) If this amount includes foreign | grants, check here | <u> </u> | 31a | |
| 32 Total program service expenses (add lines 28a through 31a) | · | | ▶ 32 | |
| | | | | |
| Part IV List of Officers, Directors, Trustees, and Key E | | | e the instructions f | or Part IV) |
| Check if the organization used Schedule O to res | | | e the instructions f | or Part IV) |
| | spond to any questio (b) Title and average hours | n in this Part IV | d) Health benefits, | (e) Estimated |
| | spond to any questio (b) Title and average hours per week devoted to | (c) Reportable compensation (Forms W-2/1099-MISC) | d) Health benefits, contributions to employee benefit | (e) Estimated amount of other |
| Check if the organization used Schedule O to res | spond to any questio (b) Title and average hours per week devoted to position | (c) Reportable compensation (Forms | d) Health benefits, contributions to | (e) Estimated |
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| Check if the organization used Schedule O to res | spond to any questio (b) Title and average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) | d) Health benefits, contributions to employee benefit lans, and deferred | (e) Estimated amount of other |
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| Check if the organization used Schedule O to reserve (a) Name and address DENNIS EUBANKS P.O. BOX 1977, PHOENIX, OR 97535 PAULA MARTIN P.O. BOX 1977, PHOENIX, OR 97535 MARY BETH LAMB P.O. BOX 1977, PHOENIX, OR 97535 PAT BOYDSTON P.O. BOX 1977, PHOENIX, OR 97535 CORLANE EACOTT P.O. BOX 1977, PHOENIX, OR 97535 ROBERT MICHELON P.O. BOX 1977, PHOENIX, OR 97535 DARLA JOCHUM P.O. BOX 1977, PHOENIX, OR 97535 RHEA TUTTLE P.O. BOX 1977, PHOENIX, OR 97535 DIANE QUARG | spond to any question (b) Title and average hours per week devoted to position PRESIDENT 2.00 SECRETARY 4.00 TREASURER 6.00 VICE PRESIDEN 2.00 DIRECTOR | n in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. Tr 0. 0. | d) Health benefits, contributions to employee benefit lans, and deferred compensation 0. 0. 0. 0. 0. | (e) Estimated amount of other compensation 0. 0. 0. 0. 0. 0. |
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| Check if the organization used Schedule O to reserve (a) Name and address DENNIS EUBANKS P.O. BOX 1977, PHOENIX, OR 97535 PAULA MARTIN P.O. BOX 1977, PHOENIX, OR 97535 MARY BETH LAMB P.O. BOX 1977, PHOENIX, OR 97535 PAT BOYDSTON P.O. BOX 1977, PHOENIX, OR 97535 CORLANE EACOTT P.O. BOX 1977, PHOENIX, OR 97535 ROBERT MICHELON P.O. BOX 1977, PHOENIX, OR 97535 DARLA JOCHUM P.O. BOX 1977, PHOENIX, OR 97535 RHEA TUTTLE P.O. BOX 1977, PHOENIX, OR 97535 DIANE QUARG | spond to any question (b) Title and average hours per week devoted to position PRESIDENT 2.00 SECRETARY 4.00 TREASURER 6.00 VICE PRESIDEN 2.00 DIRECTOR | n in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. Tr 0. 0. | d) Health benefits, contributions to employee benefit lans, and deferred compensation 0. 0. 0. 0. 0. 0. 0. | (e) Estimated amount of other compensation 0. 0. 0. 0. 0. |

Form 990-EZ (2011)

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45a

45b

45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

45b 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 instructions)

| 10111 330-22 (2 | OII) ROGUE CANTINE AGI | LITY, INC | • | | | <u>93-1136</u> | 640 | | Page 4 |
|--------------------|--|-------------------------|-------------------------|-----------------|------------------------------------|---|-------------|------------------|--------------|
| 40 0 44 | | | | | | | | Yes | No |
| | ganization engage, directly or indirectly, in politic | cal campaign activitie | s on behalf of or i | n opposition | to candidates for pi | iplic office, | | | |
| | omplete Schedule C, Part I | | 47/-\/4\ | | . 1 | | 46 | | <u> X</u> |
| | Section 501(c)(3) organizations a | | | = | | = | | | (c)(3) |
| | organizations and section 4947(a)(1) nonex | • | | • | • | and complete | the tal | bles | |
| 1 | or lines 50 and 51. Check if the organization | on used Schedule | O to respond to | any questi | on in this Part VI | | | ., | |
| | | | | | | | | Yes | No |
| | ganization engage in lobbying activities or have | ` ' | | | ar? If "Yes," complete | e Sch. C, Part II | 47 | | |
| - | anization a school as described in section 170(b | | = | Ε | | | 48 | | |
| | ganization make any transfers to an exempt non | | ganization? | | | | 49a | | |
| | as the related organization a section 527 organiz | | | | | | 49b | | |
| | this table for the organization's five highest com | | | rs, directors | , trustees and key en | nployees) who e | ach rec | eived i | more |
| than \$100 | ,000 of compensation from the organization. If t | there is none, enter "N | | | | r | | | |
| | (a) Name and address of each employee paid more than \$100,000 | | (b) Title and ave | | (C) Reportable compensation (Forms | (d) Health benefits contributions to | 1 1-7 | Estim | |
| | • | | per week dev positio | | W-2/1099-MISC) | employee benefit plans, and deferre | . i | ount of opens | |
| | N/A | | positio | " | | compensation | - 601 | iipeiis | |
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| | ber of other employees paid over \$100,000 | | L | | | | | | |
| organizati | this table for the organization's five highest comon. If there is none, enter "None." N/A address of each independent contractor paid m | | it contractors with | (b) Type of | | · | Compe | | |
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| | | | | | | | | | |
| d Total num | ber of other independent contractors each recei | ving over \$100.000 | | | | | | | |
| | ganization complete Schedule A? Note: All sections | 3 , , | ations and 4947(a | V(1) nonexer | mot | | | | |
| charitable | trusts must attach a completed Schedule A | , | · | | , | ▶ [| ¬ γe | . [| ¬ N∩ |
| Under penalties of | perjury, I declare that I have examined this return, includo parer (other than officer) is based on all information of whi | ling accompanying sched | ules and statements | , and to the be | st of my knowledge and | belief, it is true, cor | ect, and | compl | ete |
| | Mary Beth Lam | 1 | <u> </u> | | | 3-12 | 2 | 01 | <u></u> |
| Sign Here | Signature of officer | | | | ·, | Date | | ~ | \leftarrow |
| | MARY BETH LAMB, TREA | SURER | | | | | | | |
| | Type or print name and title | | | | | | | | |
| | Print/Type preparer's name | Preparer's signature | | Date | Check |] if PTIN | | | |
| Paid | | | 4 | | self- employ | /ed | | | |
| Preparer | MICHAEL R. GOHDE | michael PL | Vede of A | 2/15/2 | 2012 | P00: | 1532 | 272 | |
| Use Only | | ELLY & CO | LLP | · · / 12 / ª | Firm's EIN | | | | |
| | Firm's address ▶ 640 SUPERIOR | | | | Phone no. | 541-7 | | _ | 3 |
| | | 97504-618 | 1 | | 22 | - ' | ~ ' | | _ |
| May the IRS dis | scuss this return with the preparer shown above | | | | | ▶ [3 | Yes | ; | No |
| | | | | | | F | | | 2011) |

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ROGUE CANINE AGILITY TNC. **Employer identification number** 93-1136640

| ROGUE CANINE AGILITY, INC. | 93-1136640 |
|---|-------------------------------------|
| FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME: | |
| DESCRIPTION OF PROPERTY: | AMOUNT: |
| INTEREST INCOME | 653. |
| | |
| FORM 990-EZ, PART I, LINE 8, OTHER REVENUE: | |
| DESCRIPTION OF OTHER REVENUE: | AMOUNT: |
| SALE OF T-SHIRTS | 89. |
| | |
| FORM 990-EZ, PART I, LINE 14, OCCUPANCY, RENT, UTILITIES | , AND MAINTENANCE: |
| DESCRIPTION OF EXPENSES: | AMOUNT: |
| DEPRECIATION | 2,949. |
| OTHER EXPENSES | 2,013. |
| TOTAL TO FORM 990-EZ, LINE 14 | 4,962. |
| | |
| FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: | |
| DESCRIPTION OF OTHER EXPENSES: | AMOUNT: |
| AKC TRIAL | 29,515. |
| TAXES & LICENSES | 50. |
| CHARITABLE CONTRIBUTIONS | 4,150. |
| CPE TRIALS | 5,474. |
| HOSPITALITY | 2,507. |
| INSURANCE | 1,227. |
| PROGRAM LIBRARY | 202. |
| NADAC TRIALS | 9,245. |
| OFFICE EXPENSES | 460. |
| TRAINING FOR TRIALS | 6,119. |
| LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Sche | dule () (Form 990 or 990-F7) (2011) |

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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.

2011
Open to Public Inspection

| Name of the organization ROGUE CANINE AGI | LITY, INC. | | Employer identification number 93-1136640 |
|---|---------------------------------------|--------------|---|
| MISCELLANEOUS EXPENSES | | - | 68 |
| TOTAL TO FORM 990-EZ, LINE 16 | | <u></u> | 59,017 |
| FORM 990-EZ, PART II, LINE 24, C | THER ASSETS: | | |
| DESCRIPTION | | BEG. OF | YEAR END OF YEAR |
| OTHER DEPRECIABLE ASSETS | | 9, | 503. 9,968 |
| FORM 990-EZ, PART III, PRIMARY E | XEMPT PURPOSE | - TEACH MEM | BERS AND THEIR |
| DOGS THE PROPER TECHNIQUES FOR T | HE SAFE PERFOR | MANCE OF DO | G AGILITY, FOR |
| THE ENJOYMENT OF BOTH THE MEMBER | AND THE DOG. | | |
| FORM 990-EZ, PART V, INFORMATION THE ORGANIZATION DID NOT, DURING | | | |
| OR INDIRECTLY, TO PAY PREMIUMS O | N A PERSONAL B | ENEFIT CONTI | RACT. |
| THE ORGANIZATION, DID NOT, DURIN | G THE YEAR, PA | Y ANY PREMIT | MS, DIRECTLY, |
| OR INDIRECTLY, ON A PERSONAL BEN | EFIT CONTRACT. | | |
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|-----------------------------|------------------|-----------------|-----------------|-----------------|-----------------|---|-----------------|----------------|---------------------|-----------------|----------------------|-----------------|----------------------|----------------------|-----------------|-----------------|-----------------|--------------|
| Current Year Deduction | o | • | .0 | .0 | • | 0 | .0 | • | • | .0 | • | 0 | 0 | .0 | .0 | • | .0 | 0. |
| Current Sec 179 | | | | | | | | | | | | | | | | | | |
| Accumulated Depreciation | | | | | | | | | | | | | | | | | | |
| Basis For Depreciation | · | | | | | | | | | | | | | | | | | |
| Reduction In Basis | 280. | 315. | 150. | 222. | 150. | 3,580. | 225. | 165. | 64. | 40. | 465. | 280. | 368. | .09 | 1,771. | 138. | 530. | 346. |
| Bus % Excl | | | | | | | | | | | | | | | | <u> </u> | | |
| Unadjusted Cost Or Basis | 280. | 315. | 150. | 222. | 150. | 3,580. | 225. | 165. | 64. | 40. | 465. | 280. | 368. | .09 | 1,771. | 138. | 530. | 346. |
| Line | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 |
| Life | 00.5 | 00. | 00.9 | 00.5 | 00.9 | 00.9 | 00.9 | 00.9 | 00.9 | 00.9 | 00.9 | 00.9 | 00. | 00. | 00. | 00. | 00. | .00 |
| Method | 0111000200DB5.00 | 011200200DB5.00 | 061300200DB5.00 | 082800200DB5.00 | 070700200DB5.00 | 200DB | 040601200DB5.00 | 50801200DB5.00 | 080101200DB5.00 | 080701200DB5.0C | 091001200DB5.00 | 091401200DB5.00 | 0606022000B7.00 | 061802200DB7.00 | 090402200DB7.0C | 090902200DB7.00 | 091902200DB7.0C | 093002200DB7 |
| Date Acquired | 011000 | 011200 | 061300 | 082800 | 07070 | TU021201200DB5.00 | 040601 | 050801 | 080101 | 080701 | 091001 | 091401 | 060602 | 061802 | 090402 | 090902 | 091902 | 093002 |
| Description | 1RADIOS | 2TUNNET | 3WEAVE POLES | 4SANDBAGS | | TRAINING EQUIF: GBARRELS, POLES & TU | 7TUNNEL HOLDERS | 8SHUTES | 9CHAINS FOR A FRAME | 10CONES | 11TIRE JUMP & TUNNEL | SEIS OF | 1320' 4 PITCH TUNNEL | 14x-PENS FOR CLASSES | 15NEW EQUIPMENT | 16NEW EASELS | 4 D | |
| Asset No | ⊣ | 7 | ຕີ | 4 | ַ ט | 9 - | 7 | ∞ | ຫ⁻ັ | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |

(D) · Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2011 DEPRECIATION AND AMORTIZATION REPORT FORM 990-EZ PAGE 1

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| 110 20 22 20 20 20 20 20 | | | • | • | | | | | | | | | | | | | | | |
|--|-----------------------------|-----------|-----------|-----------|---------|--------|---------|--------|--------|---------|--------|----------|-------------------|----------------------|--------|--------|-----------|--------------|--------|
| Description | Current Year Deduction | 0 | .0 | 0. | 0. | 0 | 54. | 7 | | | | 204. | | 7 | 0 | 224. | 2 | C | 49. |
| Description Description Acquired Method Life Long Disagnation Dispersation Dis | Current Sec 179 | | | · | | | | | | | | - | | | | | | | |
| Description Date Method Life Life Cast Cast | Accumulated Depreciation | | | | | , 94 | N | , 67 | 29 | 788. | 307. | - | 264. | 7 | 87 | ,01 | , 16 | 580. | 49. |
| Date Date Method Lule No. Cost Or Basis Excl Reduction No. Reduction | Basis For Depreciation | | | - | | ,947 | 610. | ,731 | 80 | ,01 | თ | , 28 | | Ó | 63 | ,796 | ,065 | 9 ' | 245. |
| Date Description Date | Reduction In Basis | 604. | 99 | 85 | 49 | | | | | | | | | - | | | | | |
| Date | Bus % Excl | | | | | • | | | | | | | | | | | | | |
| Description Date Method Life | Unadjusted Cost Or Basis | 604. | 9 | ω | Ţ | ,947 | 610. | , 73 | α | ,01 | σ | , 28 | 40 | • | 263. | 1,796. | , 06 | 9, | 245. |
| Date Description Date Method | Line No | | | | | | | | | | | | | | | | | | 16 |
| Date Description Date Method | Life | 00. | 00. | 00. | 00. | 00. | 00. | 00. | 00. | 00. | 00. | 00. | 00. | 00. | 00. | 00. | 00. | .00 | 00 |
| Description ONEW EQUIPMENT LINEW EQUIPMENT ZMEASURING WHEEL SZ ELECTRONIC TIMERS ANEW EQUIPMENT STRAILER GTUNNEL HOLDER BAGS TONNEL HOLDER BAGS OTUNNEL BAGS 12 SETS OF TUNNEL 12 SETS OF TUNNEL 12 SETS OF TUNNEL 12 SETS OF TUNNEL 13 SETS OF TUNNEL 14 SETS OF TUNNEL 15 SETS OF TUNNEL 16 SETS OF TUNNEL 17 SETS OF TUNNEL 18 SETS OF TUNNEL 18 SETS OF TUNNEL SHELVES | Method | 000B7 | 00DB7 | 00DB7 | 00DB5 | 00DB | 00DB7 | 00DB7 | 00DB7 | 00DB7 | 00DB | 00DB | 00DB7 | 00DB7 | 00DB | 00DB | 00DB7 | | |
| Description ONEW EQUIPMENT LINEW EQUIPMENT ZMEASURING WHEEL SZ ELECTRONIC TIMERS ANEW EQUIPMENT STRAILER GTUNNEL HOLDER BAGS TONNEL HOLDER BAGS OTUNNEL BAGS 12 SETS OF TUNNEL 12 SETS OF TUNNEL 12 SETS OF TUNNEL 12 SETS OF TUNNEL 13 SETS OF TUNNEL 14 SETS OF TUNNEL 15 SETS OF TUNNEL 16 SETS OF TUNNEL 17 SETS OF TUNNEL 18 SETS OF TUNNEL 18 SETS OF TUNNEL SHELVES | | 1109022 | | 0617042 | 1105042 | 330052 | 3808052 | 201062 | 322062 | 4 | 926062 | 1001062 | 1213062 | 422082 | 205082 | 806082 | 924082 | 324098 | 11410S |
| Asset 1 | Description | EQUIPMENT | EQUIPMENT | EQUIPMENT | | | | | BAGS | TUNNELS | TIMERS | & RE-DOS | BAGS OF TIMMET | BAGS NEW CHAPCED AND | | U C I | E, MINGE, | NOT CHANGE & | TIRE |
| | Asset No | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 |

(D) · Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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| | | 1 | • | | | | | | | | | | | | |
|-----------------------------|----------|-------------------------------|------------------|-------------------|--------------------|---------------------|-----------|----------|-----------------|---------|-------------|---------|---|---|------|
| Current Year Deduction | 84. | 352. | 386. | 18. | 3. | e. | 76. | 20. | 27. | 28. | 38. | 2,949. | | | |
| Current Sec 179 | | | | | | | | | | | | 0 | | | |
| Accumulated Depreciation | 70. | 264. | 32. | e e | | | | | | | | 17,748. | | | |
| Basis For Depreciation | 418. | 1,759. | 1,931. | .06 | 104. | 205. | 1,140. | .009 | 800. | 240. | 325. | 30,663. | | | |
| Reduction In Basis | | | | | | | | | | | | 11,053. | | | |
| Bus % Excl | | | | | | | | | | | | - " | | | |
| Unadjusted Cost Or Basis | 418. | 1,759. | 1,931. | 90. | 104. | 205. | 1,140. | .009 | 800. | 240. | 325. | 41,716. | | | |
| S S S | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | | · | , | |
| Lıfe | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | | _ | | |
| Method | SL | SL | JS. | ZI | SL | SL | SL | SL | 1SI | 1SL | 1SL | | | | |
| Date Acquired | 030810SL | 041210 | 120710SL | 110810SL | 111211SL | 112211SL | 091011SL | 110611SL | 110611 | 061311 | 061311 | | | | |
| Description | TIMER | 38WEAVEPOLES & TUNNEL041210SL | ALUMINUM AFRAME, | 40MEASURING WHEEL | 41CART FOR TRAILER | 42FENCING FOR RINGS | 43A-FRAME | 44TEETER | 45DOG-WALK LEGS | 46CHUTE | 47TIRE JUMP | | | | |
| Asset No | 37 | ω κ | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | | | | |

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction