

## GREAT CRANBERRY (ISLAND) HISTORICAL SOCIETY

EID 01-0484796

FORM 990

## DEPRECIATION DETAIL (ITEMS NOT FOR INVESTMENT)

STMT 4

Description	Date placed In Service	Meth- od	Life (Y)	Line #	Cost or Other Basis	Prior Years	Current Year Deduction	Total	Book Value
						Accumulated Depreciation		Accumulated Depreciation	
Land	01/31/2004	L		16	\$60,000	\$0	\$0	0	\$60,000
Building	12/31/2004	SL	39	16	\$112,202	\$5,754	\$2,877	\$8,631	\$103,571
Computer	07/14/2002	SL	5	16	\$1,000	\$900	\$100	\$1,000	\$0
Video Projector	05/15/2002	SL	5	16	\$1,000	\$900	\$100	\$1,000	\$0
Archival Storage Boxes&Folders	08/14/2002	SL	5	16	\$430	\$387	\$43	\$430	\$0
Archival Storage Boxes&Folders	09/13/2000	SL	5	16	\$600	\$590	\$10	\$600	\$0
Museum Displays	05/29/2000	SL	5	16	\$586	\$576	\$10	\$586	\$0
Signs, Laminating, & Frames	07/02/2000	SL	5	16	\$1,809	\$1,809	\$0	\$1,809	\$0
Hitty Doll & Tiny Hitty	02/13/2005	SL	10	16	\$172	\$33	\$17	\$50	\$122
Tape Recorder	09/26/1999	SL	5	16	\$242	\$242	\$0	\$242	\$0
Binding Machine for Pubs	02/09/2001	SL	5	16	\$100	\$98	\$2	\$100	\$0
Racks for Pubs Display	07/14/2002	SL	5	16	\$159	\$144	\$15	\$159	\$0
Books	05/29/2005	SL	10	16	\$104	\$16	\$10	\$26	\$78
Hitty Doll & Doll House	02/13/2005	SL	10	16	\$234	\$44	\$23	\$67	\$167
Display Case - Antique	06/16/2005	SL	10	16	\$125	\$19	\$13	\$32	\$94
Museum Sign	08/05/2005	SL	5	16	\$60	\$17	\$12	\$29	\$31
Easels for Displays	06/10/2005	SL	5	16	\$147	\$46	\$29	\$75	\$72
Building Improvements 2005	07/01/2005	SL	39	16	\$94,805	\$3,646	\$2,431	\$6,077	\$88,728
Building Improvements 2006	07/01/2006	SL	39	16	\$70,004	\$898	\$1,795	\$2,693	\$67,311
Building Improvements 2007	07/01/2007	SL	39	16	\$170,555	\$0	\$4,373	\$4,373	\$166,182
Museum Hours Sign	06/15/2006	SL	5	16	\$225	\$23	\$45	\$68	\$157
Credit Card Machine	06/19/2006	SL	5	16	\$30	\$3	\$6	\$9	\$21
Software	06/19/2006	SL	5	16	\$160	\$16	\$32	\$48	\$112
Materials for 2006 Exhibit	07/11/2006	SL	5	16	\$58	\$6	\$12	\$18	\$40
Building Furnishings 2007	07/01/2007	SL	10	16	\$865	\$0	\$87	\$87	\$779
<b>TOTALS</b>					<b>\$515,672</b>	<b>\$16,167</b>	<b>\$12,042</b>	<b>\$28,209</b>	<b>\$487,463</b>

to ln 57a ^

to ln 42 ^

to ln 57b ^