

FORM 990

DEPRECIATION DETAIL (ITEMS NOT FOR INVESTMENT)

STMT 5

Description	Date placed In Service	Meth- od	Life (Y)	Line #	Cost or Other Basis	Prior Years	Current Year	Total	Book Value
						Accumulated Depreciation	Deduction	Accumulated Depreciation	
Land	01/31/2004	L		16	\$60,000	\$0	\$0	0	\$60,000
Building	12/31/2004	SL	39	16	\$112,202	\$2,877	\$2,877	\$5,754	\$106,448
Computer	07/14/2002	SL	5	16	\$1,000	\$700	\$200	\$900	\$100
Video Projector	05/15/2002	SL	5	16	\$1,000	\$700	\$200	\$900	\$100
Archival Storage Boxes&Folders	08/14/2002	SL	5	16	\$430	\$301	\$86	\$387	\$43
Archival Storage Boxes&Folders	09/13/2000	SL	5	16	\$600	\$590	\$0	\$590	\$10
Museum Displays	05/29/2000	SL	5	16	\$586	\$576	\$0	\$576	\$10
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	\$16	\$17	\$33	\$139
Tape Recorder	09/26/1999	SL	5	16	\$242	\$242	\$0	\$242	\$0
Binding Machine for Pubs	02/09/2001	SL	5	16	\$100	\$95	\$3	\$98	\$2
Racks for Pubs Display	07/14/2002	SL	5	16	\$159	\$112	\$32	\$144	\$15
Books	05/29/2005	SL	10	16	\$104	\$6	\$10	\$16	\$88
Hitty Doll & Doll House	02/13/2005	SL	10	16	\$234	\$21	\$23	\$44	\$190
Display Case - Antique	06/16/2005	SL	10	16	\$125	\$6	\$13	\$19	\$106
Museum Sign	08/05/2005	SL	5	16	\$60	\$5	\$12	\$17	\$43
Easels for Displays	06/10/2005	SL	5	16	\$147	\$17	\$29	\$46	\$101
Building Improvements 2005	07/01/2005	SL	39	16	\$94,805	\$1,215	\$2,431	\$3,646	\$91,159
Building Improvements 2006	07/01/2006	SL	39	16	\$70,004	\$0	\$898	\$898	\$69,106
Museum Hours Sign	06/15/2006	SL	5	16	\$225	\$0	\$23	\$23	\$202
Credit Card Machine	06/19/2006	SL	5	16	\$30	\$0	\$3	\$3	\$27
Software	06/19/2006	SL	5	16	\$160	\$0	\$16	\$16	\$144
Materials for 2006 Exhibit	07/11/2006	SL	5	16	\$58	\$0	\$6	\$6	\$52
TOTALS					\$344,252	\$9,288	\$6,879	\$16,167	\$328,085
					To Fm 990, Pt IV, Ln 57a		To Fm 990, Pt II, Ln 42	To Fm 990, Pt IV, Ln 57b	