

Australian Flyball Association - Fixed Asset Depreciation Schedule

Description	Purchase Cost	Opening Value	2024 Depreciation	Accumulated Depreciation	Closing Value
Competition Equipment					
3 EJS Timing Systems	19,359.89	0.00		19,359.89	0.00
Signature Lights - Vic	15,759.03	315.23	63.05	15,506.85	252.18
Signature Lights Tassie	15,570.30	399.44	79.89	15,251.75	318.55
Signature lights - Qld	15,598.30	429.04	85.81	15,255.07	343.23
Signature Lights -SA (23/10/10)	10,103.07	334.41	133.68	9,902.34	200.73
Signature lights - ACT18/11/10	10,642.96	647.17	129.43	10,126.92	516.04
Signature lights Vic 24/11/2011	11,256.21	885.77	177.15	10,547.59	708.62
Signature lights NSW 17/9/15	10,170.16	1,563.33	312.67	8,919.50	1,250.66
Signature lights spare 6/11/15	10,170.16	1,563.33	312.67	8,919.50	1,250.66
TOTAL	<u>118,630.08</u>	<u>6,137.72</u>	<u>1,294.35</u>	<u>113,789.41</u>	<u>4,840.67</u>
Measuring wickets	500.00	320.00	64.00	244.00	256.00
Matting	9,167.30	1,107.74	221.55	8,281.11	886.19
Banners	5,778.00	832.48	166.50	5,112.02	665.98
Office Equipment					
Brother Inkjet MFC-J4440DW Printer	299.00	249.16	99.67	149.51	149.49
HP Probook 2022	1,510.30	1,174.68	503.43	839.05	671.25
Lenovo Ideapad 2022	1,453.00	1,089.75	484.33	847.58	605.42
TOTAL	<u>137,337.68</u>	<u>10,911.53</u>	<u>2,833.83</u>	<u>129,262.68</u>	<u>8,075.00</u>