

### Australian Flyball Association - Asset and Depreciation schedule

| Item No                      | Description                    | Original value          | Opening Value          | Acquired 2016/17 | 2017 Depreciation     | Accumulated Depreciation | Closing Value          | Location            |
|------------------------------|--------------------------------|-------------------------|------------------------|------------------|-----------------------|--------------------------|------------------------|---------------------|
| <b>Competition Equipment</b> |                                |                         |                        |                  |                       |                          |                        |                     |
| 2,3,4                        | 3 EJS Timing Systems           | 19359.89                | 707.02                 |                  | 141.40                | 18794.07                 | 565.82                 | 2 ACT, 1 Tassie     |
| 5                            | Signature Lights - Vic         | 15759.03                | 1506.65                |                  | 301.33                | 14553.71                 | 1205.32                | Vic                 |
| 6                            | Signature Lights Tassie        | 15570.30                | 1902.01                |                  | 380.40                | 14048.69                 | 1521.61                | Tassie              |
| 7                            | Signature lights - Qld         | 15598.30                | 2047.60                |                  | 409.52                | 13960.22                 | 1638.08                | Qld                 |
| 24                           | Signature Lights -SA (23/10/1  | 10103.07                | 2868.75                |                  | 573.75                | 7808.06                  | 2295.01                | SA                  |
| 25                           | Signature lights - ACT18/11/1  | 10642.96                | 3080.62                |                  | 616.12                | 8178.46                  | 2464.50                | ACT                 |
| 31                           | Signature lights Vic 24/11/20  | 11256.21                | 3803.80                |                  | 760.76                | 7877.11                  | 3379.10                | Vic                 |
| 32                           | Signature lights NSW 17/9/15   | 10170.16                | 7457.11                |                  | 1491.42               | 4204.47                  | 5965.69                | NSW                 |
| 33                           | Signature lights spare 6/11/1! | <u>10170.16</u>         | <u>7457.11</u>         |                  | <u>1491.42</u>        | <u>4204.47</u>           | <u>5965.69</u>         | NSW                 |
|                              |                                | <b><u>118630.08</u></b> | <b><u>30830.68</u></b> |                  | <b><u>6166.12</u></b> | <b><u>93965.52</u></b>   | <b><u>24664.56</u></b> |                     |
| 8                            | Judges Headset Mike            | 600.00                  | 87.24                  |                  | 17.45                 | 530.21                   | 69.79                  | NSW/ACT             |
| 9                            | Judges headset Mike            | 632.54                  | 100.59                 |                  | 20.12                 | 552.07                   | 80.47                  | Vic                 |
| 10                           | Judges Headset Mike            | 1014.75                 | <u>230.54</u>          |                  | <u>45.11</u>          | <u>829.32</u>            | <u>185.43</u>          | Qld                 |
|                              |                                | <b><u>2247.29</u></b>   | <b><u>418.37</u></b>   |                  | <b><u>82.68</u></b>   | <b><u>1911.60</u></b>    | <b><u>335.69</u></b>   |                     |
| 11                           | Measuring Wicket - US          | 387.25                  | 64.99                  |                  | 13.00                 | 335.26                   | 51.99                  | ACT                 |
| 12 to 15                     | Measuring Wickets- Aust        | <u>2519.00</u>          | <u>705.95</u>          |                  | <u>141.19</u>         | <u>1954.24</u>           | <u>573.76</u>          | NSW,Vic,Qld,SA,Tas  |
|                              |                                | <b><u>2906.25</u></b>   | <b><u>770.93</u></b>   |                  | <b><u>154.19</u></b>  | <b><u>2289.50</u></b>    | <b><u>616.75</u></b>   |                     |
| 30                           | Matting                        | <b><u>9167.30</u></b>   | <b><u>5280.83</u></b>  |                  | <b><u>1056.16</u></b> | <b><u>4942.63</u></b>    | <b><u>4224.67</u></b>  | Vic and Qld         |
| 16 to 21                     | Banners                        | <b><u>5008.00</u></b>   | <b><u>2465.00</u></b>  |                  | <b><u>493.00</u></b>  | <b><u>3036.00</u></b>    | <b><u>1972.00</u></b>  | FA Reps - all State |
| <b>Office Equipment</b>      |                                |                         |                        |                  |                       |                          |                        |                     |
| 27                           | Toshiba Laptop 16/6/11         | 879.00                  | 0.00                   |                  | 0.00                  | 879.00                   | 0.00                   | Points              |
| 28                           | Apple Desktop - 22/10/12       | <u>1797.95</u>          | 0.00                   |                  | 0.00                  | 1797.95                  | 0.00                   | Secretary           |
| 34                           | ASUS Desktop 24/11/14          | <u>1696.00</u>          | 842.06                 |                  | 565.33                | 1407.39                  | 288.61                 | Treasurer           |
| 35                           | Brother Printer 15/11/14       | <u>283.95</u>           | 140.98                 |                  | 94.65                 | 237.62                   | 46.33                  | Treasurer           |
|                              |                                | <b><u>4656.90</u></b>   | <b><u>983.04</u></b>   |                  | <b><u>659.98</u></b>  | <b><u>4333.84</u></b>    | <b><u>334.94</u></b>   |                     |
|                              | TOTAL                          | <b><u>142615.82</u></b> | <b><u>40748.85</u></b> |                  | <b><u>8612.13</u></b> | <b><u>110479.09</u></b>  | <b><u>32136.73</u></b> |                     |





