

Asset Register 1.3.3.1.  
As at 30/06/2016.

CAPRICORN CITIZEN ADVOCACY INC  
Accounting Depreciation Schedule - Detailed  
Period 01/07/2015 to 30/06/2016

Asset Code	Description	Private Use %	Acq. (Disp)	Original Cost	Opening W.D.V.	Additions (Disposals)	Profit (Loss) On Sale	Depn Method	YTD Depreciation	Closing W.D.V.
<b>73010</b>	<b>Plant &amp; Equipment - Motor Vehicles</b>									
73010 001	Holden Commodore Wagon		12/03/2010	32,320	15,177	-	-	10.00 S	3,232	11,945
				<u>32,320</u>	<u>15,177</u>	<u>0</u>	<u>0</u>		<u>3,232</u>	<u>11,945</u>
<b>73020</b>	<b>Plant &amp; Equipment - Office Equip &amp; Furn Over \$1000</b>									
73020 001	Canon B150 Fax		29/03/2000	3,120	-	-	-	20.00 S	-	-
73020 002	Hoover Refrigerator		13/04/2000	636	-	-	-	20.00 S	-	-
73020 003	HP Laserjet 1100 Printer		17/05/2000	2,867	-	-	-	20.00 S	-	-
73020 004	1 ISDN		17/05/2000	1,785	-	-	-	20.00 S	-	-
73020 005	Aria Telephone Station x 3		17/05/2000	705	-	-	-	20.00 S	-	-
73020 006	Kitchen Storage Cabinets		17/05/2000	220	-	-	-	20.00 S	-	-
73020 007	Arm Chair x 2 (red)		18/05/2000	1,238	-	-	-	20.00 S	-	-
73020 008	2 Seat Sofa (red)		18/05/2000	1,159	-	-	-	20.00 S	-	-
73020 009	Light Fittings & Electrical Outlets		26/05/2000	1,064	-	-	-	20.00 S	-	-
73020 010	35kg Fire Extinguisher		01/06/2000	281	-	-	-	20.00 S	-	-
73020 011	Typist Chair		13/06/2000	225	-	-	-	20.00 S	-	-
73020 012	Minolta 70 Zoom Q Camera		21/06/2000	224	-	-	-	20.00 S	-	-
73020 013	Pioneer Stereo		21/06/2000	417	-	-	-	20.00 S	-	-
73020 014	Micro Sliding Door Bookcase		30/06/2000	535	-	-	-	20.00 S	-	-
73020 015	Entertainment Unit		30/06/2000	850	-	-	-	20.00 S	-	-
73020 016	Lowback Visitors Chair x 10		30/06/2000	2,400	-	-	-	20.00 S	-	-
73020 017	Table 3.6m x 1.2m		30/06/2000	1,323	-	-	-	20.00 S	-	-
73020 018	Mobile Drawers x 2		30/06/2000	330	-	-	-	20.00 S	-	-
73020 019	Executive Chair		30/06/2000	295	-	-	-	20.00 S	-	-
73020 020	Lavato Chair		30/06/2000	250	-	-	-	20.00 S	-	-
73020 021	Gable Desk 1.2m x .75m x 2		30/06/2000	450	-	-	-	20.00 S	-	-
73020 022	Gable Desk 1.8m x .9m x 2		30/06/2000	480	-	-	-	20.00 S	-	-
73020 023	Pine Unit		30/06/2000	1,200	-	-	-	20.00 S	-	-
73020 024	LG Video Player		04/07/2000	329	-	-	-	20.00 S	-	-
73020 025	LG 51cm TV		04/07/2000	420	-	-	-	20.00 S	-	-
73020 026	Framed Pictures		14/07/2000	748	-	-	-	20.00 S	-	-
73020 027	Overhead Projector		14/07/2000	594	-	-	-	20.00 S	-	-
73020 028	CD Burner		01/09/2000	764	-	-	-	20.00 S	-	-
73020 029	Whiteboard 1.2m x .9m		15/09/2000	297	-	-	-	20.00 S	-	-
73020 030	Pedestal 4 Drawer Unit		15/09/2000	195	-	-	-	20.00 S	-	-
73020 031	Glass Front Bookcase		18/09/2000	1,095	-	-	-	20.00 S	-	-
73020 032	Stackable Chairs x 15		23/09/2000	2,277	-	-	-	20.00 S	-	-
73020 033	Filing Cabinet (red)		23/09/2000	402	-	-	-	20.00 S	-	-
73020 034	Thermal Binder		27/09/2000	310	-	-	-	20.00 S	-	-

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<b>73020</b>	<b>Plant &amp; Equipment - Office Equip &amp; Furn Over \$1000</b>									
73020 035	LG Microwave		27/09/2000	230	-	-	-	20.00 S	-	-
73020 036	Wooden Venetians		06/11/2000	367	-	-	-	20.00 S	-	-
73020 037	LG Computer Monitor		05/01/2004	180	-	-	-	20.00 S	-	-
73020 039	Oakey 3pce Coffee Tables		10/06/2005	164	-	-	-	20.00 S	-	-
73020 040	1kg Fire Extinguisher		17/06/2005	40	-	-	-	20.00 S	-	-
73020 041	A4 Creative Laminator		08/09/2005	36	-	-	-	20.00 S	-	-
73020 042	Whiteboard 1.8m x 1.2m		19/09/2005	340	-	-	-	20.00 S	-	-
73020 043	Electronic Whiteboard & Stand		03/10/2005	2,194	-	-	-	20.00 S	-	-
73020 044	Computer Backup Equipment		13/03/2006	386	-	-	-	20.00 S	-	-
73020 045	C250 Photocopier		28/06/2006	11,364	-	-	-	20.00 S	-	-
73020 046	Docubine & Accessories		15/09/2006	272	-	-	-	20.00 S	-	-
73020 047	Banner Bug		13/02/2008	473	-	-	-	20.00 S	-	-
73020 048	Aria 24 IP Phone System		16/06/2008	1,590	-	-	-	20.00 S	-	-
73020 049	Security System		26/11/2008	965	-	-	-	20.00 S	-	-
73020 050	Video Conferencing System		16/07/2009	1,803	-	-	-	20.00 S	-	-
73020 051	Whiteboard Flip Chart		12/05/2010	386	-	-	-	20.00 S	-	-
73020 052	Epson EH-TW480 Data Projector		02/03/2012	1,198	399	-	-	20.00 S	240	159
73020 053	Toshiba C665/016 Laptop		02/03/2012	635	212	-	-	20.00 S	127	85
73020 054	Canon PC1588 Digital Camera		02/03/2012	135	45	-	-	20.00 S	27	18
73020 055	E8400 Desktop Computer x 2		25/06/2012	1,663	659	-	-	20.00 S	333	326
73020 056	Fuji Xerox Apeosport VC2275-Tb Photocopier		24/09/2014	4,510	3,818	-	-	20.00 S	902	2,916
73020 057	Work In Progress - Solar Power System		30/06/2016	450	-	450	-	0.00 D	-	450
<b>TOTAL</b>				<u>58,865</u>	<u>5,133</u>	<u>450</u>	<u>0</u>		<u>1,629</u>	<u>3,954</u>
				<u>91,184</u>	<u>20,310</u>	<u>450</u>	<u>0</u>		<u>4,861</u>	<u>15,899</u>

! Impairment or Revaluation during the year. See Impairment and Revaluation Transactions report for details

8/15/17 6/4/17