



Elkhart County Convention & Visitor
3421 Cassopolis St, Suite 100
Elkhart, IN 46514

May 3, 2023

Dear Jon Hunsberger:

We have prepared the enclosed Indiana Business Personal Property Tax Return(s) for Elkhart County Convention & Visitor for taxable year 2023. We suggest that you examine these return(s) carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements. After review, follow the filing instructions below.

Indiana PPT Filing Instructions (Location: 3421 Cassopolis St)

Form 103-L - Business Personal Property Return

Date Due: May 15, 2023

Remittance: None is required. The township assessor will issue a bill to you.

Mail To: Osolo Township Assessor
Elkhart County
117 N 2nd St, Rm 204
Goshen, IN 46526

Signature: The return should be signed and dated on page 1

Note: Form 104 should be signed and dated and mailed with the return.

The client copy is for your records and should be kept in a safe location. If you have any questions, please do not hesitate to call.

Sincerely,

Cornerstone CPA Group, LLP
Cornerstone CPA Group LLP

mailed 5/5/2023



Indiana Form 103-L Return Summary

For assessment period beginning 01/02/22 and ending 01/01/23
ELKHART COUNTY CONVENTION & VISITOR **-*5629
3421 CASSOPOLIS ST

Cost of exempt property	
Cost and base year value of assessable depreciable personal property	175,227
Additions to True Tax Value	
True Tax Value before adjustment for Abnormal Obsolescence	55,720
Abnormal Obsolescence adjustment per Form 106	
True Tax Value of personal property other than inventory	55,720
Pool Number 1 (1 to 4 year life)	
Pool Number 2 (5 to 8 year life)	55,720
Pool Number 3 (9 to 12 year life)	
Pool Number 4 (13 year and longer life)	

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BUSINESS TANGIBLE PERSONAL PROPERTY ASSESSMENT RETURN

State Form 11405 (R46 / 11-22)
Prescribed by the Department of Local Government Finance

FORM 103 - LONG

PRIVACY NOTICE
This form contains confidential information pursuant to IC 6-1.1-35-9.

JANUARY 1, 2023

For Assessor's Use Only

NOTE: For taxpayers with less than \$80,000 in acquisition costs to report within the county, IC 6-1.1-3-7.2 exempts this property. If you are claiming this exemption, check this box, enter the total acquisition cost of your personal property in the county, and complete only sections I, II, and IV of this form. If you are claiming this exemption through this form, you must also file a Form 104. If you filed a return and claimed this exemption in a previous assessment year and you continue to qualify for this exemption, no return is required.

If property is in more than one (1) location, what is the address for the location where the sum of acquisition costs for the property is greatest?

An exemption granted under IC 6-1.1-10 or any other statute supersedes this exemption. In other words, a taxpayer whose personal property is exempt because the taxpayer applied for and was granted an exemption by the county must follow all applicable procedures for the approved exemption, which may include fully completing the personal property return.

INSTRUCTIONS:

1. Please type or print.
2. This form must be filed with the township assessor, if any, or the county assessor of the county in which the property is located not later than May 15, 2023, unless an extension of up to thirty (30) days is granted in writing. Contact information for the assessor is available at: <https://www.in.gov/dlgf/contact-your-local-officials/>.
3. A Form 104 must be filed with this return.

SECTION I

Name of taxpayer ELKHART COUNTY CONVENTION & VISITOR		Name under which business is conducted SAME	Federal identification number ** **-***5629	
Nature of business NOT-FOR-PROFIT		DLGF taxing district name E.C. OSOLO	DLGF taxing district number 027	
NAICS Code number * 561499	Retail merchant's certificate number	Township OSOLO	County ELKHART COUNTY	
Address where property is located (number and street) 3421 CASSOPOLIS ST, SUITE 100		City ELKHART	State IN	ZIP code 46514
Address to which assessment and tax notification should be mailed (if different than above)		City	State	ZIP code

SECTION II

1. Federal income tax year ends: **12/31/22** Name filed under: **ELKHART COUNTY CONVENTION & VISITOR**

2. Location of accounting records

Address (number and street) SAME	City	State	ZIP code
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3. Form of business: Partnership or Joint Venture Sole Proprietorship Corporation Estate or Trust
 Other, describe: **NOT FOR PROFIT (501 C)**

4. Do you have other locations in Indiana? Yes No

5. Did you own, hold, possess, or control any leased, rented, or other depreciable personal property on January 1? Yes No (50 IAC 4.2-8)

6. Did you own, hold, possess, or control any Special Tools on January 1? Yes No. If yes, complete Form 103-T. (50 IAC 4.2-6-2)

7. Did you own, hold, possess, or control any returnable containers on January 1? Yes No (50 IAC 4.2-6-4)

If taxpayer answers "yes" to question 5, the owner must file Form 103-O and the possessor must file Form 103-N. Failure to properly disclose lease information may result in a double assessment. (50 IAC 4.2-2 and 50 IAC 4.2-8).

* NAICS - North American Industry Classification System - A complete list of codes may be found at: www.census.gov. Note: Number appears on your federal income tax return.
** An individual using his/her Social Security number as the federal identification number is only required to provide the last four (4) digits of that number. [IC 4-1-10-3]

CHANGE IN STATUS BY THIS TAXPAYER SINCE THE LAST ASSESSMENT DATE (SOLD OR MOVED)

If personal property reported in this taxing district last year has either been sold or moved to another location, no return reporting an assessment is required.

6. If you sold all of your personal property to another owner, did it remain in the same taxing district? Yes No

7. If you sold all of your personal property to another owner and it remained in the same taxing district, who is the new owner?

8. Do you still own personal property that was moved from this taxing district? Yes No Date Moved

SECTION III

SUMMARY (Round all numbers to nearest ten dollars)	REPORTED BY TAXPAYER	CHANGE BY ASSESSOR	CHANGE BY THE COUNTY BOARD
Schedule A - Personal Property	\$ 55,720	\$	\$
Deduction per Form 103-ERA or Form 103-CTP	\$ 0	\$	\$
Final Assessed Value	\$ 55,720	\$	\$

SECTION IV

SIGNATURE AND VERIFICATION

Under penalties of perjury, I hereby certify that this return (including any accompanying schedules and statements), to the best of my knowledge and belief, is true, correct, and complete; if applicable, reports all tangible personal property subject to taxation owned, held, possessed or controlled by the named taxpayer in the stated township or taxing district on the assessment date, as required by law; and is prepared in accordance with IC 6-1.1 et seq., as amended, and regulations promulgated with respect thereto.

Signature of authorized person _____ Printed name of authorized person **JON HUNSBERGER** Date (month, day, year) **05/03/23**

Title of authorized person **EXECUTIVE DIRECTOR** Telephone number **574-262-8161** Email of authorized person _____

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ELKHART COUNTY CONVENTION & VISITOR ** - ***5629

SECTION V					
FORM 103 - LONG See 50 IAC 4.2-4		TANGIBLE PERSONAL PROPERTY CONFIDENTIAL		JANUARY 1, 2023	
Line	Report all personal property assessable to this taxpayer below. (Round all figures below to nearest dollar)			Federal Identification Number 35-1755629	
1	Total cost of tangible depreciable personal property. (50 IAC 4.2-4-2)			\$ 175,227	
2	Adjustment to federal tax basis per Form 106. (50 IAC 4.2-4-4)				
3	Total cost and base year value of tangible depreciable personal property. (Line 1 plus 2)			\$ 175,227	
Deduct Exempt Property (See 50 IAC 4.2-11.1)			COST		
4	Stationary industrial air purification systems. (Attach Form 103-P)		\$		
5	Industrial waste control facilities. (Attach Form 103-P)				
6	Enterprise information technology equipment. (Attach Form 103-IT)				
7	Vehicles / airplanes subject to excise tax.	Number of Units	\$		
Total cost of exempt property (Deduct from Line 3 and enter on Line 8)					
8	Subtotal.			\$ 175,227	
Additions: See 50 IAC 4.2-1-1.1 and 50 IAC 4.2-4-3(b) and 4					
9	Cost of all depreciable personal property still in use but written off. (50 IAC 4.2-4-3(b))			\$	
10	Cost of installation and foundations applicable to depreciable personal property. (50 IAC 4.2-4-2(d))				
11	Cost of interest incurred during construction and installation applicable to depreciable personal property. (50 IAC 4.2-4-3(j))				
12	Total cost and base year value of assessable depreciable personal property. (Add Lines 8, 9, 10, and 11; Line 12 must agree with Line 52 Column A)			\$ 175,227	
POOLING SUMMARY (From Schedule A-1 or Form 103-P5)		TOTAL COST COLUMN A	ADJUSTMENTS COLUMN B	ADJUSTED COST COLUMN C	TRUE TAX VALUE COLUMN D
52	Total All Pools	\$ 175,227	\$	\$ 175,227	\$ 55,720
53	30% of Adjusted Cost (Line 52, Column C) (enter zero (0) if filing Form 103-P5 and entity is a qualified steel mill or oil refinery per IC 6-1.1-3-23).			\$	\$ 52,568
54	Greater of Line 52D or Line 53.			\$	\$ 55,720
Adjustments to True Tax Value					
55	Equipment not placed in service and/or critical spare parts (50 IAC 4.2-6-1 & 6) per Form 106.	Cost \$	x 10%	\$	
56	Tools, dies, jigs, fixtures, etc., per Form 103-T. (50 IAC 4.2-6-2)	Cost \$		\$	
57	Permanently retired equipment (50 IAC 4.2-4-3) and/or returnable containers (50 IAC 4.2-10) per Form 106.	Cost \$		\$	
58	Commercial aircraft and commercial bus line fleet, not subject to excise tax per Form 103-I. (50 IAC 4.2-10)	Cost \$		\$	
59	Total additions to True Tax Value. (Line 55, 56, 57 and 58)			\$	
60	Total True Tax Value before adjustments for "Abnormal Obsolescence." (Line 54 plus Line 59)			\$	\$ 55,720
61	Abnormal Obsolescence Adjustment per Form 106. (50 IAC 4.2-4-8)			\$	
62	Total True Tax Value of personal property. (To page 1, Form 103-Summary)			\$	\$ 55,720

ELKHART COUNTY CONVENTION & VISITOR ***-***5629

FORM 103 - LONG See 50 IAC 4.2-4	TANGIBLE PERSONAL PROPERTY CONFIDENTIAL	SCHEDULE A-1 JANUARY 1, 2023
** The total cost of special tools, dies, jigs, fixtures, etc., permanently retired equipment; commercial aircraft, and commercial bus line fleet, not subject to excise tax is to be deducted in full in Column B below. The true tax value of such property is to be computed on the proper Form(s) (103-T, 106 AND 103-I, respectively) and recorded on Line(s) 56, 57 and 58.		

ROUND ALL FIGURES BELOW TO THE NEAREST DOLLAR.

YEAR OF ACQUISITION	COLUMN A	COLUMN B	COLUMN C	COLUMN D
POOL NUMBER 1: (1 TO 4 YEAR LIFE)	TOTAL COST OR BASE YEAR VALUE	ADJUSTMENTS ** Detail Must Be Shown On Form 106	ADJUSTED COST	T.T.V.% TRUE TAX VALUE
13	1-2-22 To 1-1-23			65
14	1-2-21 To 1-1-22			50
15	1-2-20 To 1-1-21			35
16	Prior To 1-2-20	\$	\$	20
17	TOTAL POOL NUMBER 1			
POOL NUMBER 2: (5 TO 8 YEAR LIFE)				
18	1-2-22 To 1-1-23	2,738	2,738	40
19	1-2-21 To 1-1-22	5,529	5,529	56
20	1-2-20 To 1-1-21	3,913	3,913	42
21	1-2-19 To 1-1-20	149,246	149,246	32
22	1-2-18 To 1-1-19	635	635	24
23	1-2-17 To 1-1-18			18
24	Prior To 1-2-17	\$ 13,166	\$ 13,166	15
25	TOTAL POOL NUMBER 2	175,227	175,227	55,720
POOL NUMBER 3: (9 TO 12 YEAR LIFE)				
26	1-2-22 To 1-1-23			40
27	1-2-21 To 1-1-22			60
28	1-2-20 To 1-1-21			55
29	1-2-19 To 1-1-20			45
30	1-2-18 To 1-1-19			37
31	1-2-17 To 1-1-18			30
32	1-2-16 To 1-1-17			25
33	3-2-15 To 1-1-16			20
34	3-2-14 To 3-1-15			16
35	3-2-13 To 3-1-14			12
36	Prior To 3-2-13	\$	\$	10
37	TOTAL POOL NUMBER 3			
POOL NUMBER 4: (13 YEAR AND LONGER LIFE)				
38	1-2-22 To 1-1-23			40
39	1-2-21 To 1-1-22			60
40	1-2-20 To 1-1-21			63
41	1-2-19 To 1-1-20			54
42	1-2-18 To 1-1-19			46
43	1-2-17 To 1-1-18			40
44	1-2-16 To 1-1-17			34
45	3-2-15 To 1-1-16			29
46	3-2-14 To 3-1-15			25
47	3-2-13 To 3-1-14			21
48	3-2-12 To 3-1-13			15
49	3-2-11 To 3-1-12			10
50	Prior To 3-2-11	\$	\$	5
51	TOTAL POOL NUMBER 4			
52	TOTAL ALL POOLS	175,227	175,227	55,720

NOTE: All Column B adjustments must be supported on Form 106, Form 103-T, or Form 103-I.

CLOSED BUSINESS	
1. Has this business closed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	2. Date of business closure: _____

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Filing Basics:

- For taxpayers with less than \$80,000 in acquisition costs to be reported within a county, Ind. Code § 6-1.1-3-7.2 exempts this property. If you are claiming this exemption through this form, you must also file a Form 104. If you filed a return and claimed this exemption in the previous assessment year and you continue to qualify for this exemption, no return is required.
- Taxpayers may request up to a thirty (30) day extension of time to file their return. The written request should be sent to the assessor before the filing deadline of May 15, 2023, and should include a reason for the request. The assessor may, at their discretion approve or disapprove the request in writing.
- Taxpayers now have the opportunity to file personal property returns online at: www.ppop.in.gov.
- Personal property must be assessed in each taxing district where property has a tax situs.
- Inventory located in the State of Indiana is exempt and is not required to be reported per IC 6-1.1-1-11(b)(3).
- It is the responsibility of the taxpayer to obtain forms from the assessor and file a timely return. The forms are also available online at the Department's website: www.in.gov/dlgf.
- If you hold, possess, or control not-owned personal property on the assessment date, you have a liability for the taxes imposed for that year unless you establish that the property is to be assessed to the owner. This is done by completing a Form 103-N, attaching it to the Form 102, and filing it with the assessor. A taxpayer declaring the exemption on page one of this form may, as deemed necessary by the applicable assessor, need to file Form 103-O or Form 103-N, as applicable, to verify that the individual is the appropriate taxpayer to claim the exemption.

NOTE: Failure to properly disclose lease information may result in a double assessment. (IC 6-1.1-2-4(a))

- Taxpayers who discover an error was made on their original timely filed personal property tax return have the right to file an amended return. The amended return must be filed within twelve (12) months of the due date or the extended due date (if up to a thirty (30) day extension was granted) of their original return. The deadline to amend this return, if no extension has been granted, is May 15, 2024.
- In order to reduce the possibility of an estimated assessment and failure to file a return penalty, taxpayers may elect to inform the assessor when personal property is sold or moved out of a county.

Frequently Asked Questions:

A. How do I find out my Taxing District Name and Number?

You will need to contact your county assessor for assistance since heavily populated areas can have several taxing districts within a single township. Additionally, taxing district names and numbers can be found at: <https://budgetnotices.in.gov/>.

B. How do I find out my NAICS number?

This six-digit code number appears on the federal returns filed for businesses. For a complete list of the codes, go to: www.census.gov.

C. Will my local assessor fill this form out for me?

Indiana's personal property tax system is a self-assessment system. An assessor can offer assistance with the filing; however, an authorized person representing the business must sign the form under penalties of perjury that it is true and correct so the responsibility of filing an accurate return remains with the taxpayer.

D. How can I find contact information for the various county offices (assessor, auditor, or treasurer) throughout the State of Indiana, locate forms or learn more about Indiana's personal property tax system?

Go to the Indiana Department of Local Government Finance's website at: www.in.gov/dlgf.

Contact information for the assessor is available at: <https://www.in.gov/dlgf/contact-your-local-officials/>.

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BUSINESS TANGIBLE PERSONAL PROPERTY RETURN

FORM 104

JANUARY 1, 20 23

For Assessor's Use Only

State Form 10068 (R28 / 11-22)

Prescribed by the Department of Local Government Finance

NOTE: If you are declaring on Form 102, Form 103-Short, or 103-Long the exemption for personal property with an acquisition cost of less than \$80,000, check the box below and submit this completed form with the corresponding form.

Yes, I am declaring the \$80,000 exemption and will also claim the exemption on Form 102, Form 103 - Short, or Form 103 - Long.

This form is filed with either the Form 102 or Form 103. Signatures on both forms (Form 104 and Form 102 or Form 103) are required per 50 IAC 4.2-2-9(e).

INSTRUCTIONS: This form must be filed with the township assessor, if any, or the county assessor of the county in which the property is located not later than May 15, 2023, unless an extension of up to thirty (30) days is granted in writing. Contact information for the assessor is available at: <https://www.in.gov/dlgf/contact-your-local-officials/>.

Name of taxpayer ELKHART COUNTY CONVENTION & VISITOR SAME		Name under which business is conducted SAME		DLGF taxing district number 027	
Nature of business NOT-FOR-PROFIT		County ELKHART COUNTY		Township OSOLO	
Address where property is located (number and street) 3421 CASSOPOLIS ST, SUITE 100			City ELKHART	State IN	ZIP code 46514
Name to which Assessment and Tax Notice should be mailed (if different than above) SAME					
Mailing address (number and street) (if different than above)			City	State	ZIP code

TOTAL TANGIBLE PERSONAL PROPERTY (Please check one.) Form 102 Form 103-Short Form 103-Long

SUMMARY (round all numbers to nearest ten dollars)	REPORTED BY TAXPAYER	CHANGE BY ASSESSOR	CHANGE BY COUNTY BOARD
Schedule A - Personal Property	\$ 55,720	\$	\$
Deduction per Form 102-ERA, Form 103 ERA or Form 103-CTP	\$ 0	\$	\$
Final Assessed Value =	\$ 55,720	\$	\$

All vehicles used in farm or business and not subject to Excise Tax must be reported as depreciable personal property in the pools on Schedule A or Forms 102 or 103.

FILING REQUIREMENTS

Property in more than one Taxing District - Due to varying tax rates, a taxpayer who has property in two or more taxing districts within the same township must have separate assessments for each district covering only property located in that district. (IC 6-1.1-3-10)

Were expenditures made since the last assessment date for improvements on any real property owned, held, possessed, controlled or occupied by the taxpayer in the township wherein this return is filed? Yes No

If Yes, attach a statement setting forth the name of owner, location of the real property, an explanation of the nature, cost, date on which construction of improvements was begun, and date on which construction was completed. If not completed as of January 1, state the percentage completed at that time. (IC 6-1.1-5-13)

SIGNATURE AND VERIFICATION

Under penalties of perjury, I hereby certify that this return (including any accompanying schedules and statements), to the best of my knowledge and belief, is true, correct, and complete; if applicable, reports all tangible personal property subject to taxation owned, held, possessed or controlled by the named taxpayer in the stated township or taxing district on the assessment date, as required by law; and is prepared in accordance with IC 6-1.1 et seq., as amended, and regulations promulgated with respect thereto.

Signature of authorized person	Printed name of authorized person JON HUNSBERGER	Date (month, day, year) 05/03/23
Title of authorized person EXECUTIVE DIRECTOR	Telephone number 574-262-8161	Email of authorized person

PENALTIES FOR FAILURE TO FILE COMPLETE AND ACCURATE FORMS

Failure to file a return on or before the due date as required by law will result in the imposition of a twenty-five dollar (\$25.00) penalty. In addition, if a return is not filed within thirty (30) days after such return is due, a penalty equal to twenty percent (20%) of the taxes finally determined to be due with respect to the property which should have been reported will be imposed. A personal property return is not due until the expiration of any extension period granted by the township assessor or county assessor under IC 6-1.1-3-7(b).

If the total assessed value that a person reports on a personal property return is less than the total assessed value that the person is required by law to report and if the amount of the undervaluation exceeds five percent (5%) of the value that should have been reported on the return, then the county auditor shall add a penalty of twenty percent (20%) of the additional taxes finally determined to be due as a result of the undervaluation.

In completing a personal property return for a year, a taxpayer must make a complete disclosure of all information relating to the value, nature, or location of personal property owned, held, possessed or controlled on the assessment date [IC 6-1.1-3-9(a)], and information relating to improvements made since the preceding assessment date to real property owned, held, possessed or occupied. (IC 6-1.1-5-13) This information would include, but not be limited to, completion of the heading and related information, and answers to all questions and entries on all of the appropriate lines on the face of the return. If such information is not provided, the taxpayer will be contacted and directed to provide that information. In addition, a penalty of twenty-five dollars (\$25.00) shall be imposed. [IC 6-1.1-37-(d)]

The above penalties are due on the property tax installment next due for the return, whether or not an appeal is filed pursuant to IC 6-1.1-15-5 with respect to the tax due on that installment. [IC 6-1.1-37-(f)]

FILING BASICS

- Every person owning, holding, possessing, or controlling personal property in Indiana on January 1 is required to file a form by May 15, 2023.
- Taxpayers may request up to a thirty (30) day extension of time to file their return. The written request should be sent to the assessor before the filing deadline of May 15, 2023, and should include a reason for the request. The assessor may, at his or her discretion, approve or disapprove the request in writing.
- Personal property must be assessed in each taxing district where property has a tax situs.
- Inventory located in the State of Indiana is exempt and is not required to be reported per IC 6-1.1-11(b)(3).
- It is the responsibility of the taxpayer to obtain forms from the assessor and file a timely return. The forms are also available online at the Department's website: www.in.gov/dtcf.
- If you hold, possess, or control not-owned personal property on the assessment date, you have a liability for the taxes imposed for that year unless you establish that the property is to be assessed to the owner. This is done by completing a Form 103-N, attaching it to the appropriate personal property form, and filing it with the assessor.

NOTE: Failure to properly disclose lease information may result in a double assessment.

- Taxpayers who discover an error was made on their original, timely-filed personal property tax return have the right to file an amended return. The amended return must be filed within twelve (12) months of the due date or the extended due date (if up to a thirty (30) day extension was granted) of their original return. The deadline to amend a 2023 return, if no extension has been granted, is May 15, 2024.
- In order to reduce the possibility of an estimated assessment and failure to file a return penalty, taxpayers may elect to inform the assessor when personal property is moved out of a county.
- Taxpayers now have the opportunity to file personal property returns online at: www.ppopin.in.gov.

Client Copy

IN Property Detail

Asset	Property Description	Date Acquired	IN Cost	IN Prior Depreciation	IN Current Depreciation	IN End Depr
Location ID#: 3421 Cassopolis St						
PPT type - IN: Pool number 2						
Date Acquired for Year End: 1/01/23						
88	Monitor	8/01/22	179	0	36	36
87	Workstation	5/06/22	1,027	0	205	205
86	Lenovo Idea Pad	4/01/22	1,532	0	306	306
Year End Total: 1/01/23			2,738	0	547	547
Date Acquired for Year End: 1/01/22						
85	HP Laser Printer	10/06/21	5,529	276	2,101	2,377
Year End Total: 1/01/22			5,529	276	2,101	2,377
Date Acquired for Year End: 1/01/21						
84	Mac Computer	3/31/20	3,913	1,370	782	2,152
Year End Total: 1/01/21			3,913	1,370	782	2,152
Date Acquired for Year End: 1/01/20						
82	Ipad	12/20/19	698	279	140	419
83	2 iPhones	12/20/19	1,760	704	352	1,056
81	4 computer workstations	12/12/19	5,821	2,425	1,165	3,590
67	Office Furniture	9/01/19	78,002	43,890	9,747	53,637
68	Brochure Rack	9/01/19	8,435	4,746	1,054	5,800
69	Storage Racks	9/01/19	5,000	2,813	625	3,438
70	Misc Furnishings	9/01/19	5,000	2,813	625	3,438
71	Appliances (refrig/dishwasher/bev ref)	9/01/19	4,635	2,608	579	3,187
72	TV	9/01/19	11,840	6,662	1,479	8,141
73	Clear Poly Podium	9/01/19	682	384	85	469
74	Security System (monitors/cameras)	9/01/19	2,160	1,538	249	1,787
75	Wifi Access Ports	9/01/19	2,340	1,666	270	1,936
76	Signage	9/01/19	13,655	9,722	1,573	11,295
77	24 Hour Area map	9/01/19	1,257	895	145	1,040
80	32" Viewsonic LED monitor	3/12/19	1,080	612	216	828
79	Lenovo IdeaPad Miix 520-121KB	2/26/19	1,469	833	293	1,126
78	3 computer workstations - Maple Tronics	1/21/19	5,412	3,157	1,083	4,240
Year End Total: 1/01/20			149,246	85,747	19,680	105,427
Date Acquired for Year End: 1/01/19						
64	Ipad and Ipad Accessories	8/01/18	635	518	72	590
Year End Total: 1/01/19			635	518	72	590
Date Acquired for Year End: 1/01/16						
60	Maple Tronics Computers	7/07/15	5,203	5,203	0	5,203
Year End Total: 1/01/16			5,203	5,203	0	5,203
Date Acquired for Year End: 3/01/98						
19	FILE CABINETS	1/01/98	798	798	0	798
Year End Total: 3/01/98			798	798	0	798
Date Acquired for Year End: 3/01/97						
16	LATERAL FILE CABINET	2/20/97	467	467	0	467
17	LATERAL FILE CABINET	2/20/97	468	468	0	468
14	OAK BROCHURE RACKS	1/13/97	1,300	1,300	0	1,300
Year End Total: 3/01/97			2,235	2,235	0	2,235
Date Acquired for Year End: 3/01/96						
13	3 FILE CABINETS	12/31/95	1,677	1,677	0	1,677
12	Office File Cabinet	8/15/95	453	453	0	453
Year End Total: 3/01/96			2,130	2,130	0	2,130
Date Acquired for Year End: 3/01/92						
10	WC BROCHURE RACKS	8/21/91	2,800	2,800	0	2,800
Year End Total: 3/01/92			2,800	2,800	0	2,800
Pool number 2			175,227	101,077	23,182	124,259

IN Property Detail

<u>Asset</u>	<u>Property Description</u>	<u>Date Acquired</u>	<u>IN Cost</u>	<u>IN Prior Depreciation</u>	<u>IN Current Depreciation</u>	<u>IN End Depr</u>
Location ID#: 3421 Cassopolis St (continued)						
	3421 Cassopolis St		<u>175,227</u>	<u>101,077</u>	<u>23,182</u>	<u>124,259</u>
	Grand Total		<u>175,227</u>	<u>101,077</u>	<u>23,182</u>	<u>124,259</u>

IN Property Detail

Location ID#: 3421 Cassopolis St

<u>PPT type - IN</u>	<u>1/01/23</u>	<u>1/01/22</u>	<u>1/01/21</u>	<u>1/01/20</u>	<u>1/01/19</u>	<u>1/01/18</u>
Pool number 2	2,738	5,529	3,913	149,246	635	0
	<u>2,738</u>	<u>5,529</u>	<u>3,913</u>	<u>149,246</u>	<u>635</u>	<u>0</u>

<u>PPT type - IN</u>	<u>1/01/17</u>	<u>1/01/16</u>	<u>3/01/15</u>	<u>3/01/14</u>	<u>3/01/13</u>	<u>3/01/12</u>
Pool number 2	0	5,203	0	0	0	0
	<u>0</u>	<u>5,203</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

<u>PPT type - IN</u>	<u>3/01/11</u>	<u>3/01/10</u>	<u>3/01/09</u>	<u>3/01/08</u>	<u>PRIOR YEARS</u>	<u>TOTAL</u>
Pool number 2	0	0	0	0	7,963	175,227
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,963</u>	<u>175,227</u>

Final Data