

BUSINESS TANGIBLE PERSONAL PROPERTY ASSESSMENT RETURN

State Form 11405 (R49 / 11-24)

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, 2025

For Assessor's Use Only

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 within the same county?

An exemption granted under IC 6-1.1-10 or any other statute supersedes this exemption. A taxpayer whose personal property is exempt because it was granted an exemption by the county must follow all applicable procedures for the approved exemption, which includes completing the personal property return. No return is required for a church or religious society if the return has been filed for five (5) consecutive years and continues to meet the requirements of a granted exemption.

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, 2025, unless an extension of up to thirty (30) days is granted in writing for the county where the property has tax status.

3. Form 104 must be filed with this return.

SECTION I

Name of Taxpayer ELKHART COUNTY CONVENTION & VISITORS		Name Under Which Business Is Conducted SAME		Federal Identification Number * 35-1755629	
Nature of Business NOT-FOR-PROFIT		DLGF Taxing District Name E.C. OSOLO		DLGF Taxing District Number** 027	
NAICS Code Number *** 561499		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

* 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]

** Filers will need to contact the county assessor for assistance, as heavily populated areas may have several taxing districts within a single township. Additionally, taxing district names and taxing district number can be found at: <https://budgetnotices.in.gov/>.

*** 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.

SECTION II

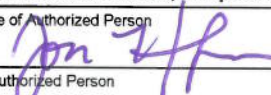
1. Federal Income Tax Year Ends 12/31/24		2. Name Federal Return is Filed Under ELKHART COUNTY CONVENTION & VISITOR	
3. Form of Business: <input type="checkbox"/> Partnership or Joint Venture <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Corporation <input type="checkbox"/> Estate or Trust <input checked="" type="checkbox"/> Other, describe: NOT FOR PROFIT (501(C))			
4. Do you have other locations in Indiana? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
5. Did you own, hold, possess, or control any leased, rented, or other depreciable personal property on January 1? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (50 IAC 4.2-8)			
6. Did you own, hold, possess, or control any Special Tools on January 1? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (50 IAC 4.2-6-4)			

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	\$ 54,890	\$	\$
DEDUCTION PER FORM 103 - ERA OR FORM 103 - CTP	\$ 0	\$	\$
FINAL ASSESSED VALUE	= \$ 54,890	\$	\$

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
Title of Authorized Person EXECUTIVE DIRECTOR	Date (month, day, year) 05/05/25
Telephone Number 574-262-8161	Email of Authorized Person

ELKHART COUNTY CONVENTION & VISITOR 35-1755629

SECTION V				
FORM 103 - LONG See 50 IAC 4.2-4		TANGIBLE PERSONAL PROPERTY CONFIDENTIAL		JANUARY 1, 2025
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)			\$ 211,215
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)			\$ 211,215
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 1	\$ 28,235	
Total Cost of Exempt Property (Deduct from Line 3 and enter on Line 8)				
8	Subtotal			\$ 182,980
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)			\$ 182,980
POOLING SUMMARY (From Schedule A-1 or Form 103 - P5)		TOTAL COST COLUMN A	ADJUSTMENTS COLUMN B	ADJUSTED COST COLUMN C
52	Total All Pools	\$ 182,980	\$	\$ 182,980
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).			\$ 54,894
54	Greater of Line 52D or Line 53.			\$ 54,894
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)			\$ 54,894
61	Abnormal Obsolescence Adjustment per Form 106. (50 IAC 4.2-4-8)			\$
62	Outdoor Advertising Signs per Form 103-OA. (IC 6-1.1-3-24)			\$
63	Total True Tax Value of personal property. (To Page 1, Form 103 Summary)			\$ 54,894

ELKHART COUNTY CONVENTION & VISITOR 35-1755629

FORM 103 - LONG See 50 IAC 4.2-4	TANGIBLE PERSONAL PROPERTY CONFIDENTIAL	SCHEDULE A-1 JANUARY 1, 2025
** 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 1-2-24 To 1-1-25				65	
14 1-2-23 To 1-1-24				50	
15 1-2-22 To 1-1-23				35	
16 Prior To 1-2-22				20	
17 TOTAL POOL NUMBER 1	\$	\$	\$		\$
POOL NUMBER 2: (5 TO 8 YEAR LIFE)					
18 1-2-24 To 1-1-25	5,170		5,170	40	2,068
19 1-2-23 To 1-1-24	2,583		2,583	56	1,446
20 1-2-22 To 1-1-23	2,738		2,738	42	1,150
21 1-2-21 To 1-1-22	5,529		5,529	32	1,769
22 1-2-20 To 1-1-21	3,913		3,913	24	939
23 1-2-19 To 1-1-20	149,246		149,246	18	26,864
24 Prior To 1-2-19	13,801		13,801	15	2,070
25 TOTAL POOL NUMBER 2	\$ 182,980	\$	\$ 182,980		\$ 36,306
POOL NUMBER 3: (9 TO 12 YEAR LIFE)					
26 1-2-24 To 1-1-25				40	
27 1-2-23 To 1-1-24				60	
28 1-2-22 To 1-1-23				55	
29 1-2-21 To 1-1-22				45	
30 1-2-20 To 1-1-21				37	
31 1-2-19 To 1-1-20				30	
32 1-2-18 To 1-1-19				25	
33 1-2-17 To 1-1-18				20	
34 1-2-16 To 3-1-17				16	
35 3-2-15 To 3-1-16				12	
36 Prior To 3-2-15				10	
37 TOTAL POOL NUMBER 3	\$	\$	\$		\$
POOL NUMBER 4: (13 YEAR AND LONGER LIFE)					
38 1-2-24 To 1-1-25				40	
39 1-2-23 To 1-1-24				60	
40 1-2-22 To 1-1-23				63	
41 1-2-21 To 1-1-22				54	
42 1-2-20 To 1-1-21				46	
43 1-2-19 To 1-1-20				40	
44 1-2-18 To 1-1-19				34	
45 1-2-17 To 1-1-18				29	
46 1-2-16 To 1-1-17				25	
47 3-2-15 To 1-1-16				21	
48 3-2-14 To 3-1-15				15	
49 3-2-13 To 3-1-14				10	
50 Prior To 3-2-13				5	
51 TOTAL POOL NUMBER 4	\$	\$	\$		\$
52 TOTAL ALL POOLS	\$ 182,980	\$	\$ 182,980		\$ 36,306

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

ELKHART COUNTY CONVENTION & VISITOR 35-1755629**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 is required.*

NOTE: In order to reduce the possibility of an estimated assessment and a penalty for failing to file a return, taxpayers may elect to inform the assessor when personal property is sold or moved out of a county. If the business is closed, you still hold title to the property, and the property is still physically located within the taxing district, an assessment may be required. The assessment of a closed business is fact sensitive and would be handled on a case-by-case basis.

6. If you sold all of your personal property to another owner, did it remain in the same taxing district?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
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?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
			Date Moved

CLOSED BUSINESS

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

- Taxpayers now have the opportunity to file personal property returns online at: www.ppopin.in.gov.
- Indiana's personal property tax system is a self-assessment system, so it is the taxpayer's responsibility to file this form in a timely manner. The forms are also available online at the Department's website: <https://www.in.gov/dlqf/forms/dlqf-forms/>.
- Personal property must be assessed in each taxing district where property has a tax situs.
- 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 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.
- Fully depreciated assets that are still in use but have been written off should be added back. Depreciation expenses are claimed for income tax purposes while assets are assessed for property tax purposes until the asset has been retired from use.
- The use of the asset is the key. The grain bin, used for storage, is classified in 50 IAC 4.2-4-10 as real property while the legs and other loading/unloading systems are classified as part of the machinery and equipment which is assessed as personal property. The same logic would apply to automated feeding and watering systems in livestock or poultry buildings, as their use pertains to the operation and not the structure of the building.
- Inventory located in the State of Indiana is exempt and is not required to be reported per Ind. Code § 6-1.1-11(b)(3).
- To locate contact information for the various county offices (assessor, auditor, and treasurer go to: <https://www.in.gov/dlqf/contact-your-local-officials/>. To learn more about Indiana's personal property tax system, go to: <https://www.in.gov/dlqf/assessments/personal-property/>.
- 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, 2025, and should include a reason for the request. The assessor may, at their discretion, approve or disapprove the request in writing.
- 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 an extension was granted) of their original return. The deadline to amend this return, if no extension has been granted, is May 15, 2026.
- 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 Form 103 – N, attaching it to the Form 103 – Long, and filing it with the assessor. A taxpayer declaring the exemption on Page 1 of this form may, as deemed necessary by the applicable assessor, needs 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))

- Failure to file a return or be granted an extension of time to file a return by May 15, as required by law, will result in the imposition of a twenty-five dollar (\$25) penalty to the person's next property tax installment. Effective May, 1, 2024, an additional penalty will be added to the overall tax liability, as calculated below:
 - If the return is filed before November 15, the lesser of 10% of the taxes due or \$10,000; or
 - If the return is filed after November 15, the lesser of 20% of the taxes due or \$50,000.

**BUSINESS TANGIBLE PERSONAL
PROPERTY RETURN**

State Form 10068 (R30 / 11-24)

Prescribed by the Department of Local Government Finance

FORM 104**JANUARY 1, 2025**

For Assessor's Use Only

This form is filed with Form 102, Form 103 – Short, or Form 103 – Long. Signatures on both this form and the corresponding Form 102 or Form 103 are required per 50 IAC 4.2-2-9(e).

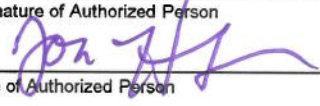
- ☐ Yes, I am declaring the \$80,000 exemption and will also claim the exemption on Form 102, Form 103 – Short, or Form 103 – Long.
NOTE: If you filed a return and claimed this exemption in a previous assessment year and you continue to qualify for this exemption, no return is required.

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, 2025, unless an extension of up to thirty (30) days is granted in writing for the county where the property has tax situs.

Name of Taxpayer ELKHART COUNTY CONVENTION & VISITOR		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) <input type="checkbox"/> Form 102 <input type="checkbox"/> Form 103 – Short <input checked="" type="checkbox"/> 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	\$ 54,890	\$	\$
Deduction per Form 102-ERA, Form 103 ERA, or Form 103-CTP -	\$ 0	\$	\$
Final Assessed Value =	\$ 54,890	\$	\$
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 Township – Due to varying tax rates, a taxpayer who has property in two or more must file any additional returns with the county assessor. (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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) 05/05/25
Title of Authorized Person EXECUTIVE DIRECTOR	Telephone Number 574-262-8161	Email of Authorized Person

ELKHART COUNTY CONVENTION & VISITOR BUREAU, INC**PENALTIES FOR FAILURE TO FILE COMPLETE AND ACCURATE FORMS**

Failure to file a return on or before May 15, or be granted an extension of time to file a return, as required by law, will result in the imposition of a twenty-five dollar (\$25) penalty to the filer's next property tax installment. Effective May 1, 2024, an additional penalty will be added to the overall tax liability, as calculated below:

- o If the return is filed before November 15, the lesser of 10% of the taxes due or \$10,000; or
- o If the return is filed after November 15, the lesser of 20% of the taxes due or \$50,000.

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. [IC 6-1.1-37-7(e)]

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) shall be imposed. [IC 6-1.1-37-7(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 Ind. Code § 6-1.1-15-5 with respect to the tax due on that installment. [IC 6-1.1-37-7(g)]

FILING BASICS

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- Taxpayers may request up to a thirty (30) day extension to file their return. The written request should be sent to the assessor before the filing deadline of May 15, 2025, and should include a reason for the request. The assessor may, at their discretion, approve or disapprove the request in writing.
- 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 an extension was granted) of their original return. The deadline to amend this return, if no extension has been granted, is May 15, 2026.
- 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 Form 103 – N, attaching it Form 103 – Long, and filing it with the assessor. A taxpayer declaring the exemption on Page 1 of this form may, as deemed necessary by the applicable assessor, needs 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))
- 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. This can be done by filing out the section "CHANGE IN STATUS BY THIS TAXPAYER SINCE THE LAST ASSESSMENT DATE (SOLD OR MOVED)" on Form 102, Form 103 – Short, or Form 103 – Long.

35-1755629

IN Property Detail

FYE: 12/31/2024

Asset	Property Description	Date Acquired	IN Cost	IN Prior Depreciation	IN Current Depreciation	IN End Depr
Location ID#: 3421 Cassiopolis St						
PPT type - IN: Pool number 2						
Date Acquired for Year End: 1/01/25						
93	ASUS Mini PC/Monitor/Keyboard	9/01/24	1,404	0	94	94
94	Lenovo Thinkpad E16	9/01/24	1,277	0	85	85
91	ASUS Mini 12th Gen CPU	7/01/24	1,166	0	117	117
92	Apple Notepad/Cover/Pen	7/01/24	1,323	0	132	132
Year End Total: 1/01/25			<u>5,170</u>	<u>0</u>	<u>428</u>	<u>428</u>
Date Acquired for Year End: 1/01/24						
90	Lenovo ThinkPad E16 Gen 1 Touchscreen Noteboo	10/04/23	1,290	65	258	323
89	Lenovo ThinkPad E15 Gen 4 Notebook	7/07/23	1,293	129	259	388
Year End Total: 1/01/24			<u>2,583</u>	<u>194</u>	<u>517</u>	<u>711</u>
Date Acquired for Year End: 1/01/23						
88	Monitor	8/01/22	179	93	34	127
87	Workstation	5/06/22	1,027	534	197	731
86	Lenovo Idea Pad	4/01/22	1,532	797	294	1,091
Year End Total: 1/01/23			<u>2,738</u>	<u>1,424</u>	<u>525</u>	<u>1,949</u>
Date Acquired for Year End: 1/01/22						
85	HP Laser Printer	10/06/21	5,529	3,638	756	4,394
Year End Total: 1/01/22			<u>5,529</u>	<u>3,638</u>	<u>756</u>	<u>4,394</u>
Date Acquired for Year End: 1/01/21						
84	Mac Computer	3/31/20	3,913	2,935	782	3,717
Year End Total: 1/01/21			<u>3,913</u>	<u>2,935</u>	<u>782</u>	<u>3,717</u>
Date Acquired for Year End: 1/01/20						
82	Ipad	12/20/19	698	559	139	698
83	2 iphones	12/20/19	1,760	1,408	352	1,760
81	4 computer workstations	12/12/19	5,821	4,754	1,067	5,821
67	Office Furniture	9/01/19	78,002	60,598	6,962	67,560
68	Brochure Rack	9/01/19	8,435	6,553	753	7,306
69	Storage Racks	9/01/19	5,000	3,884	447	4,331
70	Misc Furnishings	9/01/19	5,000	3,884	447	4,331
71	Appliances (refrig/dishwasher/bev ref)	9/01/19	4,635	3,601	414	4,015
72	TV	9/01/19	11,840	9,198	1,057	10,255
73	Clear Poly Podium	9/01/19	682	530	61	591
74	Security System (monitors/cameras)	9/01/19	2,160	2,036	124	2,160
75	Wifi Access Ports	9/01/19	2,340	2,205	135	2,340
76	Signage	9/01/19	13,655	12,868	787	13,655
77	24 Hour Area map	9/01/19	1,257	1,184	73	1,257
80	32" Viewsonic LED monitor	3/12/19	1,080	1,044	36	1,080
79	Lenovo IdeaPad Miix 520-12IKB	2/26/19	1,469	1,420	49	1,469
78	3 computer workstations - Maple Tronics	1/21/19	5,412	5,322	90	5,412
Year End Total: 1/01/20			<u>149,246</u>	<u>121,048</u>	<u>12,993</u>	<u>134,041</u>
Date Acquired for Year End: 1/01/19						
64	Ipad and Ipad Accessories	8/01/18	635	635	0	635
Year End Total: 1/01/19			<u>635</u>	<u>635</u>	<u>0</u>	<u>635</u>
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			<u>5,203</u>	<u>5,203</u>	<u>0</u>	<u>5,203</u>
Date Acquired for Year End: 3/01/98						
19	FILE CABINETS	1/01/98	798	798	0	798
Year End Total: 3/01/98			<u>798</u>	<u>798</u>	<u>0</u>	<u>798</u>

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 (continued)						
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			182,980	143,040	16,001	159,041
PPT type - IN: X - Exempt vehicles subject to excise tax						
Date Acquired for Year End: 1/01/25						
95	2022 Honda Odyssey	4/01/24	28,235	0	4,235	4,235
Year End Total: 1/01/25			28,235	0	4,235	4,235
X - Exempt vehicles subject to excise tax			28,235	0	4,235	4,235
3421 Cassopolis St			211,215	143,040	20,236	163,276
Grand Total			211,215	143,040	20,236	163,276

IN Property DetailLocation ID#: 3421 Cassopolis St

<u>PPT type - IN</u>	<u>1/01/25</u>	<u>1/01/24</u>	<u>1/01/23</u>	<u>1/01/22</u>	<u>1/01/21</u>	<u>1/01/20</u>
Pool number 2	5,170	2,583	2,738	5,529	3,913	149,246
X - Exempt vehicles subject to excise tax	28,235	0	0	0	0	0
	<u>33,405</u>	<u>2,583</u>	<u>2,738</u>	<u>5,529</u>	<u>3,913</u>	<u>149,246</u>
<u>PPT type - IN</u>	<u>1/01/19</u>	<u>1/01/18</u>	<u>1/01/17</u>	<u>1/01/16</u>	<u>3/01/15</u>	<u>3/01/14</u>
Pool number 2	635	0	0	5,203	0	0
X - Exempt vehicles subject to excise tax	0	0	0	0	0	0
	<u>635</u>	<u>0</u>	<u>0</u>	<u>5,203</u>	<u>0</u>	<u>0</u>
<u>PPT type - IN</u>	<u>3/01/13</u>	<u>3/01/12</u>	<u>3/01/11</u>	<u>3/01/10</u>	<u>PRIOR YEARS</u>	<u>TOTAL</u>
Pool number 2	0	0	0	0	7,963	182,980
X - Exempt vehicles subject to excise tax	0	0	0	0	0	28,235
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,963</u>	<u>211,215</u>