

Australian Flyball Association - Asset and Depreciation schedule

Description	Original value	Opening Value	Acquired 22/23	2023 Depreciation	Accumulated Depreciation	Closing Value
Competition Equipment						
3 EJS Timing Systems	19359.89	0.00		0.00	19359.89	0.00
Signature Lights - Vic	15759.03	394.00		78.80	15443.80	315.23
Signature Lights Tassie	15570.30	499.30		99.86	15170.86	399.44
Signature lights - Qld	15598.30	536.30		107.26	15169.26	429.04
Signature Lights -SA (23/10/10)	10103.07	418.01		83.60	9434.60	334.41
Signature lights - ACT18/11/10	10642.96	808.96		161.79	9995.79	647.17
Signature lights Vic 24/11/2011	11256.21	1107.21		221.44	10370.44	885.77
Signature lights NSW 17/9/15	10170.16	1954.16		390.83	8606.83	1563.33
Signature lights spare 6/11/15	10170.16	1954.16		390.83	8606.83	1563.33
	<u>118630.08</u>	<u>7672.10</u>		<u>1534.41</u>	<u>112158.30</u>	<u>6137.72</u>
Measuring wickets	500.00	400.00		80.00	180.00	320.00
Matting	9167.30	1384.67		276.93	8058.93	1107.74
Banners	5778.00	1040.60		208.12	4175.12	832.48
Non Competition						
Defibrillators 4 off	8684.00	2894.00		2894.00	8684.00	0.00
Office Equipment						
ASUS Computer 2000	1950.00	650.00		650.00	1950.00	0.00
Brother Inkjet MFC-J4440DW Printe	299.00	299.00	Y	49.84	49.84	249.16
HP Probook 2022	1510.30	1510.30	Y	335.62	335.62	1174.68
Lenovo Ideapad 2022	1453.00	1453.00	Y	363.25	363.25	1089.75
TOTAL	<u>147971.68</u>	<u>17303.67</u>		<u>6392.17</u>	<u>135955.06</u>	<u>10911.53</u>