DURHAM ARTS COUNCIL

EXHIBIT B

FIXTURES, FURNISHINGS AND EQUIPMENT

"LEASEHOLD" IMPROVEMENTS

06/30/2013

Durham Arts Council, Inc. [526]
Depreciation Expense
Federal
07/01/2012 - 06/30/2013

Asset ID	Description	Date In Service	Cost / Other Basis	Sec. 179/ Bonus	Special Allowance	Beg. Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)	Net Book Value	Method / Conv.	Life
Depreciated Assets											
Admin Equipment											
1	Fully Depreciated Assets	10/2/1990	197,841.82	0.00	0.00	197,841.82	0.00	197,841.82	0.00	SL / N/A	10.0000
3	AMD 233 mhz Computer	8/19/1998	846.00	0.00	0.00	846.00	0.00	846.00	0.00	SL / N/A	10.0000
4	Network File Server	9/3/1998	2,742.00	0.00	0.00	2,742.00	0.00	2,742.00	0.00	SL / N/A	10.0000
6	Document Printer	10/7/1999	499.99	0.00	0.00	499.99	0.00	499.99	0.00	SL / N/A	5.0000
7	Computer	2/28/2000	655.00	0.00	0.00	655.00	0.00	655.00	0.00	SL / N/A	5.0000
8	Computer	3/6/2000	594.00	0.00	0.00	594.00	0.00	594.00	0.00	SL / N/A	5.0000
9	Computers (2)	3/27/2000	1,445.00	0.00	0.00	1,445.00	0.00	1,445.00	0.00	SL / N/A	5.0000
10	Computer	3/27/2000	585.00	0.00	0.00	585.00	0.00	585.00	0.00	SL / N/A	5.0000
11	Computers	5/10/2000	899.00	0.00	0.00	899.00	0.00	899.00	0.00	SL / N/A	5.0000
12	Computer	5/16/2000	655.00	0.00	0.00	655.00	0.00	655.00	0.00	SL / N/A	5.0000
13	Computer	5/31/2000	525.00	0.00	0.00	525.00	0.00	525.00	0.00	SL / N/A	5.0000
14	Computer	5/31/2000	594.00	0.00	0.00	594.00	0.00	594.00	0.00	SL / N/A	5.0000
15	Donated Computer Equipment	6/30/2000	5,988.00	0.00	0.00	5,988.00	0.00	5,988.00	0.00	SL / N/A	5.0000
17	24 tables	5/2/2000	4,197.60	0.00	0.00	4,197.60	0.00	4,197.60	0.00	SL / N/A	10.0000
18	Software	8/17/2000	1,495.00	0.00	0.00	1,495.00	0.00	1,495.00	0.00	SL / N/A	5.0000
19	New Computer	8/29/2000	550.00	0.00	0.00	540.83	0.00	540.83	9.17	SL / N/A	5.0000
20	2 new computers	8/29/2000	1,100.00	0.00	0.00	1,100.00	0.00	1,100.00	0.00	SL / N/A	5.0000
21	Donated Music Stands 3	9/7/2000	300.00	0.00	0.00	300.00	0.00	300.00	0.00	SL / N/A	5.0000
22	New Computer	5/8/2001	975.00	0.00	0.00	975.00	0.00	975.00	0.00	SL / N/A	5.0000
23	New Computer	3/22/2001	975.00	0.00	0.00	975.00	0.00	975.00	0.00	SL / N/A	5.0000
24	3 Used Computers	10/11/2000	2,508.86	0.00	0.00	2,508.86	0.00	2,508.86	0.00	SL / N/A	5.0000
25	Security Radio	4/10/2002	775.00	0.00	0.00	744.00	0.00	744.00	31.00	SL / N/A	10.0000
26	Light Equipment	4/10/2002	3,294.00	0.00	0.00	2,997.54	0.00	2,997.54	296.46	SL / N/A	10.0000
27	Computer (for reception)	4/17/2002	935.99	0.00	0.00	935.99	0.00	935.99	0.00	SL / N/A	5.0000
28		6/19/2002	4,003.34	0.00	0.00	4,003.34	0.00	4,003.34	0.00	SL / N/A	5.0000
29	Computer	9/12/2001	1,411.39	0.00	0.00	1,411.39	0.00	1,411.39	0.00	SL / N/A	5.0000
30	Computer (for Jane)	4/17/2002	1,015.99	0.00	0.00	1,015.99	0.00	1,015.99	0.00	SL / N/A	5.0000
31	Dell Laser Printer	5/15/2002	403.58	0.00	0.00	403.58	0.00	403.58	0.00	SL / N/A	5.0000
32	Desk & Chair	4/17/2002	371.44	0.00	0.00	338.02	0.00	338.02	33.42	SL / N/A	10.0000
33	Dell Computer	6/19/2002	1,284.43	0.00	385.33	1,284.43	0.00	1,284.43	0.00	M / HY	5.0000
34	Metal Stand Information Center	9/30/2001	311.95	0.00	0.00	283.87	0.00	283.87	28.08	SL / N/A	10.0000
35	Workstation CPU	10/16/2001	1,287.29	0.00	0.00	1,287.29	0.00	1,287.29	0.00	SL / N/A	5.0000
36	Spotlights for Prince Studio	8/15/2001	479.00	0.00	0.00	479.00	0.00	479.00	0.00	SL / N/A	10.0000
37	Dell Computer	8/8/2001	1,736.28	0.00	0.00	1,736.28	0.00	1,736.28	0.00	SL / N/A	5.0000
38	Blackbaud Budget Software	11/11/2002	2,015.00	0.00	0.00	2,015.00	0.00	2,015.00	0.00	SL / N/A	3.0000
39	Windows XP upgrades	3/24/2003	6,399.68	0.00	0.00	6,399.68	0.00	6,399.68	0.00	SL / N/A	3.0000
40	Office XP Upgrade 32	3/24/2003	9,448.00	0.00	2,834.40	9,448.00	0.00	9,448.00	0.00	M / HY	3.0000
41	Windows XP HP4100	8/5/2003	919.95	0.00	0.00	919.95	0.00	919.95	0.00	SL / N/A	5.0000
42	File Cabinets	4/13/2004	639.99	0.00	0.00	453.07	64.00	517.07	122.92	SL / N/A	10.0000
71	Canon Image Runner Printer	4/15/2005	1,500.00	0.00	0.00	1,075.00	150.00	1,225.00	275.00	SL / N/A	10.0000
73	Computer Equipment	9/15/2005	2,761.85	0.00	0.00	1,887.30	276.19	2,163.49	598.36	SL / N/A	10.0000
75	Piano	10/6/2006	3,852.00	0.00	0.00	2,214.90	385.20	2,600.10	1,251.90	SL / N/A	10.0000
76	Postage Meter	2/1/2007	1,525.00	0.00	0.00	826.04	152.50	978.54	546.46	SL / N/A	10.0000

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Depreciated Assets											
Admin Equipment											
78	HP Computer	4/7/2008	649.00	0.00	0.00	551.65	97.35	649.00	0.00	SL / N/A	5.0000
79	HP Computer	4/7/2008	649.00	0.00	0.00	551.65	97.35	649.00	0.00	SL / N/A	5.0000
80	HP Computer	4/7/2008	649.00	0.00	0.00	551.65	97.35	649.00	0.00	SL / N/A	5.0000
81	Laptop - Sherry Devries	10/31/2007	1,099.00	0.00	0.00	1,025.73	73.27	1,099.00	0.00	SL / N/A	5.0000
82	Computer Facilities	1/8/2009	1,124.67	0.00	0.00	787.26	224.93	1,012.19	112.48	SL / N/A	5.0000
83	Computer - Development	1/8/2009	1,124.67	0.00	0.00	787.26	224.93	1,012.19	112.48	SL / N/A	5.0000
84	Computer School Director	1/8/2009	1,124.66	0.00	0.00	787.26	224.93	1,012.19	112.47	SL / N/A	5.0000
86	DataVault	11/6/2008	1,050.00	0.00	0.00	770.00	210.00	980.00	70.00	SL / N/A	5.0000
88	Admin Equipment	11/26/2009	679.97	0.00	0.00	351.31	135.99	487.30	192.67	SL / N/A	5.0000
92	APC Smart-UPS 1500VA Tower UPS	1/6/2012	604.00	0.00	0.00	60.40	120.80	181.20	422.80	SL / N/A	5.0000
93	Copier	3/1/2012	911.46	0.00	0.00	60.76	182.29	243.05	668.41	SL / N/A	5.0000
Subtotal: Admin Equipment			**282,007.85**	**0.00**	**3,219.73**	**274,406.69**	**2,717.08**	**277,123.77**	**4,884.08**		
Less dispositions and exchanges:			0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Net for: Admin Equipment			**282,007.85**	**0.00**	**3,219.73**	**274,406.69**	**2,717.08**	**277,123.77**	**4,884.08**		
Leasehold Improvements											
43	Fully Depreciated Assets	3/15/1990	45,961.65	0.00	0.00	45,961.65	0.00	45,961.65	0.00	SL / N/A	10.0000
44	Building Renovation	7/1/1988	1,000,000.00	0.00	0.00	953,726.31	40,000.00	993,726.31	6,273.69	SL / N/A	25.0000
45	Security Equipment	6/8/1995	3,833.90	0.00	0.00	3,833.90	0.00	3,833.90	0.00	SL / N/A	10.0000
46	Cabinets	6/30/1995	1,750.00	0.00	0.00	1,750.00	0.00	1,750.00	0.00	SL / N/A	10.0000
47	Door Vickki's Office	5/21/1996	281.95	0.00	0.00	281.95	0.00	281.95	0.00	SL / N/A	10.0000
48	Walls in Edu Office & Kane Learn	6/11/1996	1,850.00	0.00	0.00	1,850.00	0.00	1,850.00	0.00	SL / N/A	10.0000
49	Install Outlets & Lights	6/11/1996	1,970.00	0.00	0.00	1,970.00	0.00	1,970.00	0.00	SL / N/A	10.0000
50	Carpet	6/29/1998	7,547.17	0.00	0.00	7,547.17	0.00	7,547.17	0.00	M / HY	10.0000
51	Fire System Repairs	12/4/1999	2,994.75	0.00	0.00	2,994.75	0.00	2,994.75	0.00	SL / N/A	10.0000
52	New Fan Shaft	3/8/2000	6,673.63	0.00	0.00	6,673.63	0.00	6,673.63	0.00	SL / N/A	10.0000
53	Liberty Warehouse	7/1/1999	7,200.00	0.00	0.00	7,200.00	0.00	7,200.00	0.00	SL / N/A	10.0000
54	Studio A/C	6/27/2001	3,465.00	0.00	0.00	2,541.00	231.00	2,772.00	693.00	SL / N/A	15.0000
55	Gas Water Heater	11/1/2002	4,462.00	0.00	0.00	3,911.69	148.73	4,060.42	401.58	SL / N/A	10.0000
74	Construction of CAPS room	11/7/2006	2,670.00	0.00	0.00	1,513.00	267.00	1,780.00	890.00	SL / N/A	10.0000
89	Clay Studio Leasehold Improvement	1/3/2011	36,743.00	0.00	0.00	3,674.30	2,449.53	6,123.83	30,619.17	SL / N/A	15.0000
94	Capital Investments in EFP Legacy (	6/30/2010	23,135.31	0.00	0.00	3,855.88	1,542.35	5,398.23	17,737.08	MSL / HY	15.0000
95	Lighting Fixtures for SunTrust Galler	1/15/2012	2,625.00	0.00	0.00	0.00	0.00	0.00	2,625.00	No Calc / N	0.0000
Subtotal: Leasehold Improvements			**1,153,163.36**	**0.00**	**0.00**	**1,049,285.23**	**44,638.61**	**1,093,923.84**	**59,239.52**		
Less dispositions and exchanges:			0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Net for: Leasehold Improvements			**1,153,163.36**	**0.00**	**0.00**	**1,049,285.23**	**44,638.61**	**1,093,923.84**	**59,239.52**		
Program Equipment											
56	Fully Depreciated Assets	6/30/1990	35,488.99	0.00	0.00	35,488.99	0.00	35,488.99	0.00	SL / N/A	10.0000
57	AMD 333 mhz Computer	12/16/1998	1,285.00	0.00	0.00	1,285.00	0.00	1,285.00	0.00	SL / N/A	10.0000
58	Faculty Manager Software	7/8/1998	595.00	0.00	0.00	595.00	0.00	595.00	0.00	M / HY	5.0000
59	Olympus Scanner	8/12/1998	459.95	0.00	0.00	459.95	0.00	459.95	0.00	SL / N/A	10.0000

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Depreciated Assets											
Program Equipment											
60	ALPS Photo Printer	8/12/1998	379.95	0.00	0.00	379.95	0.00	379.95	0.00	M / HY	10.0000
61	Iomega ZIP Drive	8/12/1998	509.34	0.00	0.00	509.34	0.00	509.34	0.00	M / HY	10.0000
62	Pottery Equipment	10/5/1999	1,400.94	0.00	0.00	1,400.94	0.00	1,400.94	0.00	SL / N/A	10.0000
64	Laguna Spray Booth	10/17/2000	1,039.55	0.00	0.00	1,039.55	0.00	1,039.55	0.00	SL / N/A	10.0000
65	Extruder Package	5/1/2002	361.08	0.00	0.00	328.59	0.00	328.59	32.49	SL / N/A	10.0000
66	Dell Optiplex GX 260 Computers	8/16/2002	3,901.10	0.00	0.00	3,901.10	0.00	3,901.10	0.00	SL / N/A	5.0000
68	Windows XP Updates	3/24/2003	1,599.92	0.00	0.00	1,599.92	0.00	1,599.92	0.00	SL / N/A	3.0000
69	Office XP Upgrade 8	3/24/2003	1,912.00	0.00	0.00	1,912.00	0.00	1,912.00	0.00	SL / N/A	5.0000
72	Piano	6/28/2006	5,136.00	0.00	0.00	3,081.60	513.60	3,595.20	1,540.80	SL / N/A	10.0000
77	Digital Lab	3/15/2007	16,665.78	0.00	0.00	16,665.78	0.00	16,665.78	0.00	SL / N/A	5.0000
87	Sound System	8/1/2008	2,500.20	0.00	0.00	1,398.92	357.17	1,756.09	744.11	SL / N/A	7.0000
90	Sound Board - Replacement	7/27/2010	599.99	0.00	0.00	164.28	85.71	249.99	350.00	SL / N/A	7.0000
91	SKUTT Kiln 1227-3	9/1/2010	2,931.00	0.00	0.00	767.63	418.71	1,186.34	1,744.66	SL / N/A	7.0000
Subtotal: Program Equipment			**76,765.79**	**0.00**	**0.00**	**70,978.54**	**1,375.19**	**72,353.73**	**4,412.06**		
Less dispositions and exchanges:			0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Net for: Program Equipment			**76,765.79**	**0.00**	**0.00**	**70,978.54**	**1,375.19**	**72,353.73**	**4,412.06**		
Subtotal:			**1,511,937.00**	**0.00**	**3,219.73**	**1,394,670.46**	**48,730.88**	**1,443,401.34**	**68,535.66**		
Less dispositions and exchanges:			0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grand Totals:			**1,511,937.00**	**0.00**	**3,219.73**	**1,394,670.46**	**48,730.88**	**1,443,401.34**	**68,535.66**		