

## Gym Equipment and Office Items

<u>Gym Equipment:</u>	Retail Value:	Depreciation Value:
A. 50' Tumbl Trak - in ground	\$4,595.00	\$1,838.00 = 60% DV
B. Spring Floor 54'x42' - subfloor + high carbon steel 2in x 4in coils springs	\$5,991.00	\$3,594.70 = 40% DV
C. Ez-Flex - 54' x 42' Competition Floor Eleven (11) individual rolls	\$635	\$435(each) = 30% DV
D. Dollamur - 6'x42' Carpet Bonded Foam Three (3) individual rolls	\$640	\$435(each) = 30% DV
E. GMR In-ground Tramp 7'x14'	\$2,400.00	\$1,680.00 = 30% DV
F. In-ground foam pit blocks 6x6x6 = 4,200 blks	\$1,559.96	\$623.98 = 60% DV
G. In-ground pit edging padding	\$880.00	\$704.00 = 30% DV
H. Constant Tension Uneven Bars	\$1,545.00	\$775 =50% DV
I. Beam(s) x 2 - non-suede =50% DV	\$150 - used	\$75(each)
J. Pac-Man -Back Handspring Trainer	\$451.00	\$315 = 30% DV
K. Wall Mirrors x 5 (60"x60")	\$625	\$315 = 50% DV