

Livestock
Depreciation Schedule
As of Sunday, December 31, 2006
Farm Works Software

Pur. Date	Description	Cost	Beg Acc Dep	Depr. Taken	End Acc Dep	Book Value
05/31/05	Cows	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/31/05	Bulls	\$25,000.00	\$12,500.00	\$5,000.00	\$17,500.00	\$7,500.00
Total - 2005		<u>\$25,000.00</u>	<u>\$12,500.00</u>	<u>\$5,000.00</u>	<u>\$17,500.00</u>	<u>\$7,500.00</u>
Bulls		\$25,000.00	\$12,500.00	\$5,000.00	\$17,500.00	\$7,500.00
Less Sales		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bulls (as of 12/31/2006)		<u>\$25,000.00</u>	<u>\$12,500.00</u>	<u>\$5,000.00</u>	<u>\$17,500.00</u>	<u>\$7,500.00</u>
Cows		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Less Sales		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cows (as of 12/31/2006)		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Grand Total		\$25,000.00	\$12,500.00	\$5,000.00	\$17,500.00	\$7,500.00
Less Sales		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Net Total		<u><u>\$25,000.00</u></u>	<u><u>\$12,500.00</u></u>	<u><u>\$5,000.00</u></u>	<u><u>\$17,500.00</u></u>	<u><u>\$7,500.00</u></u>