

ASSET # (IF NEEDED)	ASSET DESCRIPTION	*ORIGINAL PURCHASE YEAR	TOTAL PURCHASE COST	PURCHASED NEW OR USED?
	SUPPLIES	2021	\$850	NEW
	(8) BISTRO TABLES	2008	\$3,200	NEW
	(20) BISTRO CHAIRS	2008	\$900	NEW
	DESSERT DISPLAY CASE	2008	\$1,200	USED
	ESPRESSO MACHINE	2010	\$800	USED
	COFFEE GRINDER	2010	\$250	NEW
	VITAMIX BLENDER	2021	\$250	NEW
	CASH REGISTER	2018	\$500	NEW
	PHONE	2020	\$100	NEW
	SECURITY SYSTEM	2020	\$500	NEW
	SUB-ZERO REFRIGERATOR	2020	\$1,500	USED
	BEVERAGE DISPENSER	2015	\$960	NEW
	(2) MICROWAVES	2015	\$200	NEW
	STORAGE SHELVES	2008	\$50	NEW
	ARTWORK	2015	\$100	NEW
	EXTERIOR SIGN	2021	\$1,200	NEW
	TENANT IMPROVEMENTS - BAR CENTER	2008	\$800	NEW
	TENANT IMPROVEMENTS - PLUMBING FOR DRINKS COOLER	2015	\$2,015	NEW

*** NOTE: ASSETS INCLUDED AS PART OF THE PURCHASE OF A BUSINESS MUST BE REPORTED AT THE ORIGINAL PURCHASE YEAR AND COST**