

**UTAH NAVAJO TRUST FUND**  
**Capital Asset Values as of May 5, 2008**

<b>Land</b>			
	Book Value	Depreciation	Net Book Value
Government Services Building Land	\$ 40,000	\$ -	\$ 40,000
North of Government Services Building	25,447	-	25,447
Fair Grounds	160,200	-	160,200
Dineh Lumber	21,658	-	21,658
Montezuma Creek Subdivision #1	5,000	-	5,000
Montezuma Creek Subdivision #2	5,000	-	5,000
Pink Building Land	1,000	-	1,000
North of Sewing Plant	12,521	-	12,521
<b>Total Land</b>	<b>\$ 270,826</b>	<b>\$ -</b>	<b>\$ 270,826</b>

<b>Buildings</b>			
	Book Value	Depreciation	Net Book Value
Monument Valley Clinic	\$ 5,735,414	\$ -	\$ 5,735,414
Government Services Building	2,958,388	(1,195,924)	1,762,464
Sewing Plant	224,719	(90,842)	133,877
Pink Building	8,570	(3,464)	5,106
Nurses Home	15,000	(6,373)	8,627
Doctors Home	20,000	(8,497)	11,503
Butler Building	10,000	(10,000)	-
Weatherization Building	10,000	(7,372)	2,628
Montezuma Creek Clinic	1,298,337	(222,402)	1,075,935
Blue Mountain Diné Meeting House	17,000	(17,000)	-
Home North of Sewing Plant	13,500	(1,628)	11,872
<b>Total Buildings</b>	<b>\$10,310,928</b>	<b>\$ (1,563,502)</b>	<b>\$ 8,747,426</b>

<b>Equipment</b>			
	Book Value	Depreciation	Net Book Value
Sewing Machines	\$ 58,842	\$ (16,930)	\$ 41,912
GPS Equipment	11,360	(10,674)	686
Ultrasound Equipment	40,350	(20,837)	19,513
X-Ray Equipment	62,560	(32,306)	30,254
<b>Total Equipment</b>	<b>\$ 173,112</b>	<b>\$ (80,747)</b>	<b>\$ 92,365</b>

<b>Special Collection</b>			
	Book Value	Depreciation	Net Book Value
1/2 Undivided Interest in Shumway Collection	\$ -	\$ -	\$ -

<b>Total Capital Assets</b>	<b>\$ 9,110,617</b>		
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