

ANALYSIS OF CHANGES DURING COST REPORTING PERIOD IN CAPITAL ASSET BALANCES	PROVIDER NO:	PERIOD: FROM _____ TO _____	WORKSHEET A - 7
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Description	Beginning Balances	Acquisitions			Disposals and Retirements	Ending Balance	
		Purchases	Donation	Total			
		1	2	3			
1 Land					()		1
2 Land Improvements					()		2
3 Buildings and Fixtures					()		3
4 Building Improvements					()		4
5 Fixed Equipment					()		5
6 Movable Equipment					()		6
7 TOTAL					()		7

FORM CMS-2540-96 (07/96) (INSTRUCTIONS FOR THIS WORKSHEET ARE PUBLISHED IN CMS PUB. 15-II, SECTION 3518)