

AMERICA'S SECOND HARVEST, THE NATION'S FOOD BANK NETWORK

36-3673599

FORM 990: PART II, LINE 42 - DEPRECIATION EXPENSE

FORM 990: PART IV, LINE 57 - LAND, BUILDINGS AND EQUIPMENT

DESCRIPTION	DATE PLACED IN SERVICE	BEGINNING BALANCE 07/1/2004	ADDITIONS FY 2005	DELETIONS FY 2005	ENDING BALANCE 06/30/2005	DEPRECIATION TAKEN THRU 06/30/2004	ACCUM DEPR ON WRITE-OFFS FY 2005	DEPRECIATION AMOUNT 06/30/2005	TOTAL DEPRECIATION TAKEN AS OF 06/30/2005	NET BOOK VALUE 06/30/2005
Furniture & Fixtures	Var	329,169	4,171	0	333,340	261,852	0	45,466	307,318	26,022
Equipment	Var	496,313	57,127	22,289	531,151	275,174	14,519	81,601	342,256	188,895
Software	Var	293,321	26,291	0	319,612	285,125	0	9,376	294,501	25,111
Leasehold Improvements	Var	239,572	31,972	0	271,544	86,636	0	30,456	117,092	154,452
TOTALS		1,358,375	119,561	22,289	1,455,647	908,787	14,519	166,899	1,061,167	394,480
NET FIXED ASSETS					394,480					
TOTAL DEPRECIATION - see Part II, Line 42								166,899		