

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 07/1/2005 | ADDITIONS FY 2006 | DELETIONS FY 2006 | ENDING BALANCE 06/30/2006 | DEPRECIATION TAKEN THRU 06/30/2005 | ACCUM DEPR ON WRITE-OFFS FY 2006 | DEPRECIATION AMOUNT 06/30/2006 | TOTAL DEPRECIATION TAKEN AS OF 06/30/2006 | NET BOOK VALUE 06/30/2006 |
|--|------------------------|-----------------------------|-------------------|-------------------|---------------------------|------------------------------------|----------------------------------|--------------------------------|---|---------------------------|
| Furniture & Fixtures | Var | 333,340 | 112,384 | 0 | 445,724 | 307,318 | 0 | 32,395 | 339,713 | 106,011 |
| Equipment | Var | 531,151 | 154,826 | 15,610 | 670,367 | 342,256 | 14,980 | 95,866 | 423,142 | 247,225 |
| Software | Var | 319,612 | 0 | 0 | 319,612 | 294,501 | 0 | 11,564 | 306,065 | 13,547 |
| Leasehold Improvements | Var | 271,544 | 216,559 | 0 | 488,103 | 117,092 | 0 | 55,309 | 172,401 | 315,702 |
| TOTALS | | 1,455,647 | 483,769 | 15,610 | 1,923,806 | 1,061,167 | 14,980 | 195,134 | 1,241,321 | 682,485 |
| | | | | | | | | | | |
| NET FIXED ASSETS | | | | | 682,485 | | | | | |
| | | | | | | | | | | |
| TOTAL DEPRECIATION - see Part II, Line 42 | | | | | | | | 195,134 | | |