

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 07/1/2006	ADDITIONS FY 2007	DELETIONS FY 2007	ENDING BALANCE 06/30/2007	DEPRECIATION TAKEN THRU 06/30/2006	ACCUM DEPR ON WRITE-OFFS FY 2007	DEPRECIATION AMOUNT 06/30/2007	TOTAL DEPRECIATION TAKEN AS OF 06/30/2007	NET BOOK VALUE 06/30/2007
Furniture & Fixtures	Var	445,724	7,051	318,576	134,199	339,713	318,576	25,518	46,655	87,544
Equipment	Var	670,367	61,666	295,019	437,014	423,142	271,719	102,341	253,764	183,250
Software	Var	319,612	39,281	290,650	68,243	306,065	290,650	16,162	31,577	36,666
Leasehold Improvements	Var	488,103		0	488,103	172,401	0	76,998	249,399	238,704
Construction in Process		0	93,103	0	93,103	0	0	0	0	93,103
TOTALS		1,923,806	201,101	904,245	1,220,662	1,241,321	880,945	221,019	581,395	546,164
NET FIXED ASSETS - see Part IV, Line 55					639,267					
TOTAL DEPRECIATION - see Part II, Line 42								221,019		