VN THE VETIVER NETWORK
54-1778296
FYE: 12/31/2012

Book Asset Detail 1/01/12 - 12/31/12

STATEMENT 3
1/31/13

Asset	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sale Value	Book prior Depeciation	Book Current Depreciation	Book End Depreciation	Book Net Book Value	Book Method	Book Period
Group: Furniture and Fixtures *											
Group: Machinery and Equipment											
2	Cannon copier	5/15/97	1200	0	0	1,200	0	1200	0	S/L	5
3	Office equipment	9/11/00	570	0	0	570	0	570	0	S/L	5
6	Apple Imac desk top computer	2/6/06	1653	0	0	1653	0	1653	0	S/L	5
6	Apple MacBook Pro laptop compu	5/13/08	1752	0	0	1365	387	1752	0	S/L	5
	Machinery & Equipment		5175	0 c	0	4,788	387	5175	0		
	Grand Total		5175	0 c	0	4,788	387	5,175	0		

*Office furniture taken out of service during 2012 - no longer required given to charity. Book value $ zero, fair market value $100