VN THE VETIVER NETWORK
54-1778296
FYE: 12/31/2007

Book Asset Detail 1/01/07 - 12/31/07

STATEMENT 2/1
1/23/07

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											
1	Office furniture	4/9/98	1050	0	0	1050	0	1050	0	S/L	7
	Furniture and Fixtures		1050	0c	0	1050	0	1050	0	S/L	7
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
4	Maxtor OneTouch USB drive	11/30/03	312	0	0	194	63	257	55	S/L	5
5	Dell Digital Projector	1/9/04	1529	0	0	915	305	1220	309	S/L	5
6	Apple Imac desck top computer	2/6/06	1653	0	0	303	331	634	1019	S/L	
	Machinery & Equipment		5264	0 c	0	3182	699	3881	1383		
	Grand Total		6314	0 c	0	4232	699	4931	1383		