VN THE VETIVER NETWORK
54-1778296
FYE: 12/31/2006

Book Asset Detail 1/01/06 - 12/31/06

STATEMENT 2/1
2/8/06

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	Hitachi color monitor	10/12/01	326	0	0	276	50	326	0	S/L	5
5	Maxtor OneTouch USB drive	11/30/03	312	0	0	131	63	194	118	S/L	5
6	Dell Digital Projector	1/9/04	1529	0	0	610	305	915	614	S/L	5
7	Apple Imac desck top computer	2/6/06	1653	0	0	0	303	303	1350	S/L	
	Machinery & Equipment		5590	0 c	0	2787	721	3508	2082		
	Grand Total		6640	0 c	0	3837	721	4558	2082		