### VN THE VETIVER NETWORK

#### Book Asset Detail  1/01/15 - 12/31/15

<table>
<thead>
<tr>
<th>Asset Description</th>
<th>Date In Service</th>
<th>Book Cost</th>
<th>Book Sec 179 Exp c</th>
<th>Book Sale Value</th>
<th>Book prior Depreciation</th>
<th>Book Current Depreciation</th>
<th>Book End Depreciation</th>
<th>Book Net Book Value</th>
<th>Book Method</th>
<th>Book Period</th>
</tr>
</thead>
</table>

**Group: Furniture and Fixtures**  *

Office furniture no longer useable given to charity

**Group: Machinery and Equipment**  **

NO ASSETS ALL OBOSOLETE/BROKEN have no value and removed from books

*Office furniture no longer useable given to charity

**as of Dec 31 2013 all this equipment is either obsolete, broken and irreparable and all are out of service and have no value**