

Asset *	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Deprec	Book Current Depreciation	Book End Depreciation	Book Net Book Value	Book Method	Book Period
Group: 1510-000-00 Furn. & Fix.											
675	Sculpture - Living Tree	10/21/91	5,750 00	0 00	0 00	1,785 00	182 54	1,967 54	3,782 46	S/L	31 5
767	Tabackman - GE Washer	9/20/97	360 21	0 00	0 00	198 79	51 46	250 25	109 96	S/L	7 0
773	Tappan Freezer	5/28/98	270 25	0 00	0 00	122 71	38 61	161 32	108 93	S/L	7 0
810	Riding Lawn Mower	7/11/00	1,219 00	0 00	0 00	188 65	174 14	362 79	856 21	S/L	7 0
813	Reception Chairs	7/11/00	1,100 40	0 00	0 00	170 30	157 20	327 50	772 90	S/L	7 0
830	Fish costume	5/15/01	1,650 00	0 00	0 00	58 93	235 71	294 64	1,355 36	S/L	7 0
844	Kernel Corn Costume	12/31/01	926 79	0 00c	0 00	0 00	108 13	108 13	818 66	S/L	5 0
845	Lettuce Lady Costumes	1/16/02	825 00	0 00c	0 00	0 00	58 93	58.93	766 07	S/L	7 0
849	Freedra the Fish Costume	11/13/01	1,680 47	0 00c	0 00	0 00	180 05	180 05	1,500 42	S/L	7 0
850	Lettuce Lady Costumes	10/30/01	825 00	0 00c	0 00	0 00	88 39	88 39	736 61	S/L	7 0
853	Walk In Freezer	5/28/02	9,370 00	0 00c	0 00	0 00	223 10	223 10	9,146 90	S/L	7 0
1510-000-00 Furn. & Fix.			23,977 12	0 00c	0 00	2,524 38	1,498 26F	4,022 64	19,954 48		
Group: 1520-000-00 Computer Equ.											
754	Power Mac G3/266MHZ Hard Driv	3/16/98	1,898 00	0 00	0 00	1,282 32	379 60	1,661 92	236 08	S/L	5 0
755 *	Apple Multiple Scanner	3/13/98	479 00	0 00	0 00	324 41	63 87	388 28	90 72	S/L	5 0
756	QuarkXpress & Adobe Software	3/13/98	1,917 10	0 00	0 00	1,298 38	383 42	1,681 80	235 30	S/L	5 0
799	Intel Pentium 450 MHz	10/26/99	1,311 73	0 00	0 00	463 05	262 35	725 40	586 33	S/L	5 0
800	Intel Pentium III 500MHz Proc	2/25/00	1,163 00	0 00	0 00	329 52	232 60	562 12	600 88	S/L	5 0
801	Gateway PC for India office	4/07/00	1,248 82	0 00	0 00	333 01	249 76	582 77	666 05	S/L	5 0
823	Apple Computer	2/14/01	1,362 98	0 00	0 00	136 30	272 60	408 90	954 08	S/L	5 0
840 *	MAC Powerbook Computer G3 Ser	11/05/01	900 00	0 00c	0 00	0 00	75 00	75 00	825 00	S/L	5 0
841	Microsoft Advanced Server 2000	9/13/01	3,499 00	0 00c	0 00	0 00	641 48	641 48	2,857 52	S/L	5 0
842	Microsoft Exchange Server 2000	9/13/01	2,999 00	0 00c	0 00	0 00	549 82	549 82	2,449 18	S/L	5 0
843	Windows 2000 Professional - 5 cop	9/13/01	4,245 00	0 00c	0 00	0 00	778 25	778 25	3,466 75	S/L	5 0
852	2 Hard Drives for Library Imaging	3/31/02	1,420 99	0 00c	0 00	0 00	94 73	94 73	1,326 26	S/L	5 0
1520-000-00 Computer Equ.			22,444 62	0 00c	0 00	4,166 99	3,983 48	8,150 47	14,294 15		
*Less: Dispositions			1,379 00	0 00	0 00	324 41	0 00	463 28	915 72		
Net 1520-000-00 Computer Equ.			21,065 62	0 00c	0 00	3,842 58	3,983 48F	7,687 19	13,378 43		
Group: 1520-000-99 PETA TV											
825	Video Card	3/26/01	1,315 65	0 00	0 00	87 71	263 13	350 84	964 81	S/L	5 0
829	Server e800 17" monitor	4/30/01	2,897 31	0 00	0 00	144.87	579 46	724 33	2,172 98	S/L	5 0
836	New Server for Peta TV	6/27/01	6,688 71	0 00	0 00	111 48	1,337 74	1,449 22	5,239 49	S/L	5 0
837	Sound Software for PETA TV	6/27/01	975 17	0 00	0 00	16 25	195 03	211 28	763 89	S/L	5 0
838	Tape back up device for PETA TV	6/27/01	1,392 00	0 00	0 00	23 20	278 40	301 60	1,090 40	S/L	5 0
839	Cisco Modular Router	5/10/01	1,204 49	0 00	0 00	60 22	240 90	301 12	903 37	S/L	5 0
1520-000-99 PETA TV			14,473 33	0 00c	0 00	443 73	2,894 66F	3,338 39	11,134 94		
Group: 1530-000-00 Office Equip.											
759	Sharp 5500/Fax	3/13/98	2,189 20	0 00	0 00	1,482 66	437 84	1,920 50	268 70	S/L	5 0