

FEEDING AMERICA

36-3673599

FORM 990: PART II, LINE 42 - Depreciation Expense

FORM 990: PART IV, LINE 57 - Land, Buildings and Equipment

DESCRIPTION	DATE PLACED IN SERVICE	BEGINNING BALANCE 07/1/2007	ADDITIONS FY 2008	DELETIONS FY 2008	ENDING BALANCE 06/30/2008	DEPRECIATION TAKEN THRU 06/30/2007	ACCUM DEPR ON WRITE-OFFS FY 2008	DEPRECIATION AMOUNT 06/30/2008	TOTAL DEPRECIATION TAKEN AS OF 06/30/2008	NET BOOK VALUE 06/30/2008
Furniture & Fixtures	Var	134,199	64,255	0	198,454	46,655	0	31,590	78,245	120,209
Equipment	Var	437,014	53,221	0	490,235	253,764	0	111,910	365,674	124,561
Software	Var	68,243	102,660	0	170,903	31,577	0	34,135	65,712	105,191
Leasehold Improvements	Var	488,103	164,593	0	652,696	249,399	0	155,321	404,720	247,976
Construction in Progress		93,103	117,464	93,103	117,464	0	0	0	0	117,464
TOTALS		1,220,662	502,193	93,103	1,629,752	581,395	0	332,956	914,351	715,401
NET FIXED ASSETS - see Part IV, Line 55					715,401					
TOTAL DEPRECIATION - see Part II, Line 42								332,956		