

VN THE VETIVER NETWORK
54-1778296
FYE 12/31/2005

FEDERAL STATEMENTS

STATEMENT 1 – FORM 990-PF, PART 1 LINE 16a– Legal Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Legal	\$ 25	\$	\$	\$ 25
Total	\$ 25	\$ 0	\$ 0	\$ 25

STATEMENT 2 –FORM 990-PF, PART 1 LINE 18 – Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Tax Refund (2004)	\$ (39)	\$ (39)	\$ (39)	\$ 0

STATEMENT 3 –FORM 990-PF, PART 1 LINE 19 – Depreciation

See attached Statement 3/1

STATEMENT 4 –FORM 990-PF, PART 1 LINE 23 – Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Network Support	\$ 1013	\$	\$	\$ 1013
Office Expense	\$ 1550	\$ 663	\$ 663	\$ 887
Postage	\$ 448	\$	\$	\$ 448
Subtotal	\$ 3011	\$ 663	\$ 663	\$ 2348
Congo Vetiver Promotion Program (CLIFS)				
Consultant fees	\$ 7150	\$	\$	\$ 7150
Management fee	\$ 6000	\$	\$	\$ 6000
NGO contract	\$ 2060	\$	\$ 4	\$ 2060
Taining/demos	\$ 13652	\$	\$	\$ 13652
Office expenses	\$ 800	\$	\$	\$ 800
Travel expense	\$ 7138	\$	\$	\$ 7138
Sub total	\$ 36800	\$	\$	\$ 36800
Total	\$ 39811	\$ 663	\$ 663	\$ 39148