

**STATEMENT 1 – FORM 990-PF, PART 1 LINE 11 Other Income**

<b>Description</b>		<b>Total</b>	<b>Net Investment</b>	<b>Adjusted Net</b>	<b>Charitable Purpose</b>
Royalties	\$	63	\$	\$	\$ 63
Total	\$	63	\$	\$	\$ 63

**STATEMENT 2 – FORM 990-PF, PART 1 LINE 16a– Legal Fees**

<b>Description</b>		<b>Total</b>	<b>Net Investment</b>	<b>Adjusted Net</b>	<b>Charitable Purpose</b>
Legal	\$	25	\$	\$	\$ 25
Total	\$	25	\$ 0	\$ 0	\$ 25

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

**NO ASSETS TO DEPRECIATE see Statement 3**

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

<b>Description</b>		<b>Total</b>	<b>Net Investment</b>	<b>Adjusted Net</b>	<b>Charitable Purpose</b>
Bank charges	\$	378	\$ 378	\$ 378	\$ 0
<b>Total</b>	<b>\$</b>	<b>378</b>	<b>\$ 378</b>	<b>\$ 378</b>	<b>\$ 0</b>

VN THE VETIVER NETWORK

54-1778296

FYE: 12/31/2014

## Book Asset Detail 1/01/14 - 12/31/14

STATEMENT 3

1/16/15

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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
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**Group: Furniture and Fixtures \***

**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 hhave no value

**VN THE VETIVER NETWORK**  
**54-1778296**  
**FYE 12/31/2014**

**FEDERAL STATEMENT - 5**

**STATEMENT 5 - FORM 990-PF, PART VIII - INFORMATION ABOUT DIRECTORS, OFFICERS, ETC.**

<b>Name</b>	<b>Address</b>	<b>Title</b>	<b>Average Hours</b>	<b>Comp</b>	<b>Benefits</b>	<b>Expenses</b>
RICHARD GRIMSHAW	709 BRIAR RD, BELLINGHAM, WA 98225	DIRECTOR	8	0	0	0
JOHN GREENFIELD	EDMONDS RD, RD3 KERIKERI 0470, NEWZEALAND	ASS. TREASURER DIRECTOR	1	0	0	0
CRISS JULIARD	CERRO DE LEIRIA CX 1224 GUYVILLE, TEMARA 1000 PORTUGAL	DIRECTOR	1	0	0	0
DALE RACHMELER	DALE RACHMELER 4550 MONTGOMERY AVE	DIRECTOR/SECRETARY	2	0	0	0
JAMES SMYLE	149E ROSEWOOD ST. ANTONIO TX 78212	PRESIDENT/TREASURER DIRECTOR	10	0	0	0
SUMET TANTIVEJKHUL	CHAIPATTANA BLDG CHITRALDA VILLA, DUSIT BANGKOK, 10300 THAILAND	DIRECTOR	0.5	0	0	0
PAUL TRUONG	23 KIMBA ST, CHAPELL HILL QUEENSLAND 4069 AUSTRALIA	DIRECTOR	20	0	0	0
PAUL ZUCKERMAN	105 GROSVENOR RD LONDON SW1 3LG, UK	DIRECTOR	0.5	0	0	0
ELISE PINNERS	PO BOX 105346 NAIROBI KENYA	DIRECTOR	5	0	0	0
ROLEY NOFFKE	PO BOX 227, HALFWAY HOUSE SOUTH AFRICA 1685	DIRECTOR	1	0	0	0

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