

**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	\$ 92	\$	\$	\$ 92
Total	\$ 92	\$	\$	\$ 92

**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	\$ 500	\$ 500	\$ 500	\$ 0
Office expenses	\$ 257	\$ 257	\$ 257	\$ 257
Bad Debt	\$ 20	\$ 20	\$ 20	\$ 0
<b>Total</b>	<b>\$ 777</b>	<b>\$ 777</b>	<b>\$ 777</b>	<b>\$ 257</b>



**VN THE VETIVER NETWORK**

54-1778296

FYE 12/31/2016

**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	501 CYPRESS RD, BELLINGHAM, WA 98225 PORTUGAL	DIRECTOR ASS. TREASURER	6	0	0	0
DALE RACHMELER	3707 ATLAS AVE, OAKLAND, CA 94619	DIRECTOR/SECRETARY	8	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 DIRECTOR	0.5	0	0	0
PAUL TRUONG	23 KIMBA ST, CHAPELL HILL QUEENSLAND 4069 AUSTRALIA	DIRECTOR	15	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	1	0	0	0
ROLEY NOFFKE	PO BOX 227, HALFWAY HOUSE SOUTH AFRICA 1685	DIRECTOR	1	0	0	0
YORLENE CRUZ CHAVES	RESIDENTIAL LOS COLEGIOS NO 834, SAN RAMON, ALAJUELA, COSTA RICA 020201	DIRECTOR	1	0	0	0
NOAH MARY MANARANG	7B HENESSY, 2 CALIFORNIA GARDENS, D.GUEVARRA ST, MANDALUYONG CITY THE PHILIPPINES	DIRECTOR	1	0	0	0