VN THE VETIVER NETWORK
54-1778296
FYE 12/31/2012

FEDERAL STATEMENTS

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Royalties	$ 133	$	$	$ 133
Professional fees	$ 4250	$	$	$ 4250
Total	$ 4383	$	$	$ 4383

STATEMENT 2 – 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 3 –FORM 990-PF, PART 1 LINE 19 – Depreciation

See attached Statement 3

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Office Expense	$ 90	$	$	$ 89
Postage & Tele	$ 7	$	$	$ 7
Bank charges	$ 384	$ 384	$ 384	$ 0
Total	**$ 481**	**$ 384**	**$ 384**	**$ 97**