VN THE VETIVER NETWORK
54-1778296
FYE 12/31/2006

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 19 – Depreciation

See attached Statement 2/1

STATEMENT 3 –FORM 990-PF, PART 1 LINE 23 – Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Network Support*	$ 433	$	$	$ 433
Office Expense	$ 1581	$ 861	$ 861	$ 720
Postage	$ 268	$	$	$ 268
Total	**$ 2282**	**$ 861**	**$ 861**	**$ 1421**

***website**