VN THE VETIVER NETWORK
54-1778296
FYE 12/31/2009

FEDERAL STATEMENTS

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Royalties	$ 114	$	$	$

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 2/1

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Office Expense	$ 934	$	$	$ 934
Postage & Tele	$ 678	$	$	$ 678
Bank charges	$ 1028	$ 1028	$ 1028	$ 0
Total	**$ 2640**	**$ 1028**	**$ 1028**	**$ 1612**

VN THE VETIVER NETWORK
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FYE: 12/31/2009

Book Asset Detail 1/01/09 - 12/31/09

STATEMENT 2
2/2//10

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
Group: Furniture and Fixtures											
1	Office furniture	4/9/98	1050	0	0	1050	0	1050	0	S/L	7
	Furniture and Fixtures		1050	0c	0	1050	0	1050	0	S/L	7
Group: Machinery and Equipment											
2	Cannon copier	5/15/97	1200	0	0	1,200	0	1200	0	S/L	5
3	Office equipment	9/11/00	570	0	0	570	0	570	0	S/L	5
4	Maxtor OneTouch USB drive	11/30/03	312	0	0	312	0	312	0	S/L	5
5	Dell Digital Projector	1/9/04	1529	0	0	1525	4	1529	0	S/L	5
6	Apple Imac desck top computer	2/6/06	1653	0	0	965	331	1296	357	S/L	5
6	Apple MacBook Pro laptop comput	5/13/08	1752	0	0	204	387	591	1161	S/L	5
	Machinery & Equipment		7016	0 c	0	4,776	722	5498	1518		
	Grand Total		8066	0 c	0	5826	722	6548	1518		

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FEDERAL STATEMENT - 5

STATEMENT 4 - FORM 990-PF, PART VIII - INFORMATION ABOUT DIRECTORS, OFFICERS, ETC.

Name	Address	Title	Average Hours	Comp	Benefits	Expenses
RICHARD GRIMSHAW	709 BRAIR RD, BELLINGHAM, WA 98225	CHAIRMAN TREASURER	35	0	0	0
MARK DAFFORN	500 5TH ST NW, WASHINGTON, DC 20001	DIRECTOR SECRETARY	3	0	0	0
JOHN GREENFIELD	EDMONDS RD, RD3 KERIKERI 0470, NEWZEALAND	DIRECTOR	3	0	0	0
CRISS JULIARD	30 BLV LES ALOUTTES GUYVILLE, TEMARA 1000 MOROCCO	DIRECTOR	5	0	0	0
DALE RACHMELER	DALE RACHMELER ACCRA, GHANA* SiLVER SPRING MD 20910	PRESIDENT COORDINATOR	5	0	0	0
JAMES SMYLE	149E ROSEWOOD ST. ANTONIO TX 78212	DIRECTOR	4	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	15	0	0	0
MONTY YUDELMAN	1250 24TH ST WASHINGTON DC 20037	DIRECTOR	0.5	0	0	0
PAUL ZUCKERMAN	105 GROSVENOR RD LONDON SW1 3LG, UK	DIRECTOR	1	0	0	0

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