

VN THE VETIVER NETWORK

54-1778296

FYE: 12/31/2015

Book Asset Detail 1/01/15 - 12/31/15

STATEMENT 3

2/6/16

| 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 *

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