# Form **990-PF**

#### **Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation

**2023** 

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990PF for instructions and the latest information

For the calendar year 2023, or tax year beginning January 01, 2023, and ending December 31, 2023

Open to Public Inspection

OMB No. 1545-0047

Name of foundation THE VETIVER NETWORK						A Employer identification number 54-1778296			
		nd street (or P.O. box number if mail	l is not delivered to street add	dress)	Room/suite		one number (see instructio	ons)	
,	City or town, state or province, country, and ZIP or foreign postal code SAN ANTONIO, TX 78212-2328					C If exemption application is pending, check here			
G (	heck	all that apply: Initial return Final return Address chang	Amended r	check here and attach computation					
		type of organization: Section  n 4947(a)(1) nonexempt charitable t	501(c)(3) exempt private four				ate foundation status wa n 507(b)(1)(A), check he		
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 34,863  J Accounting method:  ☐ Other (specify) (Part I, column (d), must b							oundation is in a 60-mor section 507(b)(1)(B), che		
Pai	a		ts in columns (b), (c), and (d) may not necessarily equal expenses per books  (a) Revenue and expenses per income  (b) Net investment income  (c) Adjusted net income purposes				(d) Disbursements for charitable purposes (cash basis only)		
	1	Contributions, gifts, grants, etc., re	eceived (attach schedule)	25,14	7				
	2	Check if the foundation is not requ	uired to attach Sch. B						
	3	Interest on savings and temporary	y cash investments .		L				
	4	Dividends and interest from secur	ities						
	5a	Gross rents							
	b	Net rental income or (loss)							
Revenue	6a	Net gain or (loss) from sale of ass	sets not on line 10 .						
	b	Gross sales price for all assets on line 6a	a 0						
	7	Capital gain net income (from Par	t IV, line 2)			0			
ш	8	Net short-term capital gain					0		
	9	Income modifications							
	10a	Gross sales less returns and allowances	3						
	b	Less: Cost of goods sold							
	С	Gross profit or (loss) (attach scheen	dule)						
	11	Other income (attach schedule)		4	5	0	45		
	12	Total. Add lines 1 through 11 .		25,19	3	0	45		
	13	Compensation of officers, director	ors, trustees, etc		)				
	14	Other employee salaries and wag	es		)				
	15	Pension plans, employee benefits	s		)				
es	16a	Legal fees (attach schedule) .		24	,	0	0	247	
ens	b	Accounting fees (attach schedule)	)						
ΕX	С	Other professional fees (attach so	hedule)	19	5	0	0	195	
ţive	17	Interest							
stral	18	Taxes (attach schedule) (see instru							
nini	19	Depreciation (attach schedule) and	d depletion						
Adr	20	Occupancy			)				
and	21	Travel, conferences, and meetings	s	5,44				5,449	
ing :	22	Printing and publications			)				
Operating and Administrative Expenses	23	Other expenses (attach schedule)							
g		<b>Total operating and administrat</b> Add lines 13 through 23		5,89	L	0		5,891	
	25	Contributions, gifts, grants paid		38,99				38,997	
	26	Total expenses and disbursemen	nts.Add lines 24 and 25	44,88	3	0		44,888	
	27	Subtract line 26 from line 12: .							
	а	Excess of revenue over expenses	and disbursements	(19,695					
	b	Net investment income(if negati	ive, enter -0-)			0			
	С	Adjusted net income(if negative.	·				45		

Par	† II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year		End o	f year
	•	should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book V	alue	(c) Fair Market Value
	1	Cash—non-interest-bearing	50,568		30,871	30,871
	2	Savings and temporary cash investments	3,990		3,992	3,992
	3	A consumto veneri vela la	37330		3,332	3,752
	3					
	4	Less: allowance for doubtful accounts  Pledges receivable				
	•	Logo: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule)				
		Less: allowance for doubtful accounts				
Σ	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges				
۷	10a	Investments – U.S. and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	С	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment: basis				
		Less: accumulated depreciation (attach schedule)				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment: basis				
		accumulated depreciation (attach schedule)				
	15	Other assets (describe)				
	16	Total assets (to be completed by all filers—see the				
		instructions. Also, see page 1, item l)	54,558		34,863	34,863
	17	Accounts payable and accrued expenses				
	18	Grants payable	6,901		0	
ties	19	Deferred revenue			$\rightarrow$	
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons				
֓֞֞֞֞֞֞֞֞֞֞֞֞֞֞֞֞֞֞֞֞֞֞֞֞֞֞	21	Mortgages and other notes payable (attach schedule)			-	
	22	Other liabilities (describe)	0		0	
	23	Total liabilities (add lines 17 through 22)	6,901		0	
		Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30.				
ances		Net assets without donor restrictions	47,657		34,863	
	25	Net assets with donor restrictions			$\rightarrow$	
Net Assets or Fund Ba	••	Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30.				
sor	26	Capital stock, trust principal, or current funds				
set	27	Paid-in or capital surplus, or land, bldg., and equipment fund				
t As	28	Retained earnings, accumulated income, endowment, or other funds			-	
ž	29	Total net assets or fund balances (see instructions)	47,657		34,863	
	30	Total liabilities and net assets/fund balances (see instructions)	54,558		34,863	
Par	t III	Analysis of Changes in Net Assets or Fund Balances				
1		Il net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree of-year figure reported on prior year's return)		1		47,657
2	Ente	er amount from Part I, line 27a		2		(19,695)
3	Oth	er increases not included in line 2 (itemize)		3		6,901
4	Add	lines 1, 2, and 3		4		34,863
5	Dec	reases not included in line 2 (itemize)		5		
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	9	6		24 062

Part	Capital Gains and Losses for Tax on Investr	nent Income					
	(a) List and describe the kind(s) of property sold (for ex common stock, 200 s		se; or	<b>(b)</b> How acquired P—Purchase D—Donation		Date acquired mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a							
b							
С							
d							
е							
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		g) Cost or other basis plus expense of sale		<b>(h)</b> Gain or ( ((e) plus (f) mir	
а							
b							
С							
d							
е							
	Complete only for assets showing gain in column (h)	1		<b>(1) ( 1 ( 0</b> )		(I) Gains (Col. (h) و col. (k), but not less	
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		(k) Excess of col. (i) over col. (j), if any		Losses (from	
а							
b							
С							
d							
е						T	
2	· · · · · · · · · · · · · · · · · · ·	ss), enter -0- in Part I, line 7			2		
3	ا الله الله الله الله الله الله الله ال	*					
	f gain, also enter in Part I, line 8, column (c). See instru	` '' <b>`</b>					
	Part I, line 8			\	3		
Part							
	Exempt operating foundations described in section 49						
	Date of ruling or determination letter:(at			ructions)	1		0
	enter 4% (0.04) of Part I, line 12, col. (b)	, , ,					
2	Fax under section 511 (domestic section 4947(a)(1) trus	ts and taxable foundations only; other	ers, ente	er -0-)	2		
3	Add lines 1 and 2				3		0
4	Subtitle A (income) tax (domestic section 4947(a)(1) true	sts and taxable foundations only; oth	ers, ent	er -0-)	4		
5	Tax based on investment income. Subtract line 4 fro	om line 3. If zero or less, enter -0			5		0
	Credits/Payments:	1		1			
а	2023 estimated tax payments and 2022 overpayment of	credited to 2023	6a				
	Exempt foreign organizations—tax withheld at source	-	6b				
	Fax paid with application for extension of time to file (F	·  -	6c				
	Backup withholding erroneously withheld	L	6d				
7	Total credits and payments. Add lines 6a through 6d.	<u>.</u>			7		
8	Enter any <b>penalty</b> for underpayment of estimated tax.	Check here if Form 2220 is atta	ched		8		
9	Fax due. If the total of lines 5 and 8 is more than line 7	, enter amount owed			9		0
	Overpayment. If line 7 is more than the total of lines 5	•			10		0
11	Enter the amount of line 10 to be: Credited to 2024 es	timated tax Refun	ded		11		0

⊃ari	VI-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		<b>✓</b>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		<b>✓</b>
	If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
С	Did the foundation file Form 1120-POL for this year?	1c		<b>/</b>
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. \$ (2) On foundation managers. \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		<b>✓</b>
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.	3		<b>\</b>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		<b>✓</b>
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		<u> </u>
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	<ul> <li>By language in the governing instrument, or</li> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?</li> </ul>	6	<b>\</b>	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	7	<b>/</b>	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.	,		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	8b	<b>/</b>	П
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2023 or the tax year beginning in 2023? See the instructions for Part XIII. If "Yes,"	9		
	complete Part XIII			•
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		<b>✓</b>
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		<b>✓</b>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		<b>✓</b>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	<b>✓</b>	
	Website address www.vetiver.org			
14	The books are in care of Dale Rachmeler Telephone no. (510) 704-327	2		
	Located at 3707 Atlas Ave ,Oakland ,CA ZIP+4 94619			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—check here			
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2023, did the foundation have an interest in or a signature or other authority	1	Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		<b>✓</b>
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country			

#### Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. No Yes During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? . . . . . . . . . . . . **/** 1a(1) (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified **/** 1a(2) 1a(3) / 1a(4) (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or **/** 1a(5) (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if **/** 1a(6) If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in $\label{lem:regulations} \textit{Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions . \quad . \quad . \quad .$ 1b C Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that **/** 1d Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): At the end of tax year 2023, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for **/** If "Yes," list the years 20\_\_\_\_, 20\_\_\_, 20\_\_\_\_, 20\_\_\_\_ b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to

If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.

Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time

If "Yes," did it have excess business holdings in 2023 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the

20 , 20 , 20 , 20

in 2023?.

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**/** 

**/** 

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За

3b

4a

4b

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Par	VI-B Statements Regarding Activities for Which Form	4720 May Be Required (	continued)				
5a	During the year, did the foundation pay or incur any amount (1) Carry on propaganda, or otherwise attempt to influence legis				5a(1)	Yes	No 🗸
	<ul><li>(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?</li></ul>						<b>✓</b>
	(3) Provide a grant to an individual for travel, study, or other similar. (4) Provide a grant to an organization other than a charitable, etc. (4)(A)? See instructions	., organization described in	section 4945(d)		5a(3)		<b>✓</b>
	(5) Provide for any purpose other than religious, charitable, scier the prevention of cruelty to children or animals?	ntific, literary, or educational	purposes, or for		5a(4) 5a(5)		✓ ✓
b	<b>b</b> If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions						
c d	Organizations relying on a current notice regarding disaster assis If the answer is "Yes" to question 5a(4), does the foundation clai maintained expenditure responsibility for the grant?	m exemption from the tax b	ecause it		5d	+	
6a	maintained expenditure responsibility for the grant?						
b	benefit contract?						
7a b	7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?						<b>✓</b>
8							<u> </u>
Par	Information About Officers, Directors, Trustees, Fo and Contractors	undation Managers, Higl	nly Paid Employees,				•
1	List all officers, directors, trustees, and foundation manage  (a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (lf not paid, enter -0-)	(d) Contributions employee benefit p and deferred compen	lans	(e) Expense other allow	
	s Smyle ROSEWOOD ST ,SAN ANTONIO ,TX 78212	President/Treasure r 5	0		0		o
	ard Grimshaw Cypress Rd ,Bellingham ,WA 98225	Director 5	0		0		0
	Rachmeler Atlas Ave ,Oakland ,CA 94619	Director, Secretary/Asst Treasurer	0		0		0
Chai	t Tantivejkhul pattana Bldg, Chitralda Villa ,Dusit ,Bangkok 10300	Director 1	0		0		o
	Compensation of five highest-paid employees (other th NONE."	an those included on li	ne 1—see instructions	. If none, enter			
	(a) Name and address of each applicate and according to \$50,000	(b) Title, and average	(a) Common attack	(d) Contributions employee benefi		(e) Expense	account,

hours per week

devoted to position

(c) Compensation

(a) Name and address of each employee paid more than \$50,000

Total number of other employees paid over \$50,000.

NONE

other allowances

plans and deferred

compensation

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,	
	(c) Compensation
	Expenses
the globe. g with the	2,250
•	
	Amount
t	the globe.

All other program-related investments. See instructions.

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Part	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	42,951
С	Fair market value of all other assets (see instructions)	1c	0
d	<b>Total</b> (add lines 1a, b, and c)	1d	42,951
е	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	42,951
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	644
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	42,307
6	Minimum investment return. Enter 5% (0.05) of line 5	6	2,115
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here and do not complete this part.)		
1	Minimum investment return from Part IX, line 6	1	2,115
2a	Tax on investment income for 2023 from Part V, line 5		
b	Income tax for 2023. (This does not include the tax from Part V.)		
С	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,115
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	2,115
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	2,115
Part		•	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	44,888
b	Program-related investments – total from Part VIII-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	44,888

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### Part XII Undistributed Income (see instructions)

ı aı	Chalcalisated income (cost inical dealers)				
		<b>(a)</b> Corpus	<b>(b)</b> Years prior to 2022	<b>(c)</b> 2022	<b>(d)</b> 2023
1	Distributable amount for 2023 from Part X, line 7				2,115
2	Undistributed income, if any, as of the end of 2023:				
а	Enter amount for 2022 only			901	
b	Total for prior years: 20, 20, 20		0		
3	Excess distributions carryover, if any, to 2023:				
а	From 2018				
b	From 2019				
С	From 2020				
d	From 2021				
e	From 2022				
t	Total of lines 3a through e	48,451			
4	Qualifying distributions for 2023 from Part XI, line 4: \$44,888				
а	Applied to 2022, but not more than line 2a			901	
b	Applied to undistributed income of prior years (Election required—see instructions)				
С	Treated as distributions out of corpus (Election required—see instructions).				
d	Applied to 2023 distributable amount				2,115
е	Remaining amount distributed out of corpus	42,773			
5	Excess distributions carryover applied to 2023 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6	Enter the net total of each column as indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	91,224			
b	Prior years' undistributed income. Subtract line 4b from line 2b		0		
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d	Subtract line 6c from line 6b. Taxable		0		
	amount—see instructions		·		
е	Undistributed income for 2022. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f	Undistributed income for 2023. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2024				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)	o			
8	Excess distributions carryover from 2018 not applied on line 5 or line 7 (see instructions)	10,115			
9	Excess distributions carryover to 2024. Subtract lines 7 and 8 from line 6a	81,109			
	Analysis of line 9:				
a					
b	Excess from 2020				
С	Excess from 2021 19,669				
d	Excess from 2022				
е	Excess from 2023 42,773				
					5 000 DE (2222)

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Par	XIII Private Operating Foundations	(see instructions and	d Part VI-A, question 9	)		
1a	If the foundation has received a ruling or d foundation, and the ruling is effective for 2					
b	Check box to indicate whether the foundate	tion is a private operatin	ng foundation described in	n section  4942(j)(3) or	4942(j)(5)	
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	income from Part I or the minimum investment return from Part IX for each year listed	(a) 2023	<b>(b)</b> 2022	(c) 2021	(d) 2020	(e) Total
b	85% (0.85) of line 2a					
c d	Qualifying distributions from Part XI, line 4, for each year listed					
u	for active conduct of exempt activities					
е	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon:					
а	"Assets" alternative test—enter:					
	(1) Value of all assets					
	section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part IX, line 6, for each year listed					
С	"Support" alternative test-enter:					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					
Par	Supplementary Information (Coany time during the year—see		y if the foundation had	\$5,000 or more in assets	s at	
_						
1 a	<b>Information Regarding Foundation Man</b> List any managers of the foundation who hefore the close of any tax year (but only i	nave contributed more th			ndation	
b	List any managers of the foundation who cownership of a partnership or other entity)				f the	
2	Information Regarding Contribution, Grand Check here if the foundation only ma unsolicited requests for funds. If the found complete items 2a, b, c, and d. See instructions	kes contributions to pre ation makes gifts, grant	eselected charitable organ		•	
а	The name, address, and telephone number	r or email address of the	e person to whom applica	ations should be addressed	:	
b	The form in which applications should be s	submitted and information	on and materials they sho	ould include:		
С	Any submission deadlines:					
d	Any restrictions or limitations on awards, s factors:	such as by geographica	l areas, charitable fields,	kinds of institutions, or othe	er	
						Form <b>990-PF</b> (2023)

Form 990-PF (2023) Page **11** Part XIV Supplementary Information (continued)  ${\bf 3}$  Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation show any relationship to Purpose of grant or status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor Paid during the year See Statements Total . 3a 38,997 b Approved for future payment

Total

3b

# Part XV-A Analysis of Income-Producing Activities

nter	gross amounts unless otherwise indicated.	Unrelated bus	siness income	Excluded by	section 512, 513, or 514	(e)
1	Program service revenue:	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	<b>(d)</b> Amount	Related or exempt function income (See instructions.)
	a					· ·
	b					
	d					
	e					
	f					
	g Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate:					
	a Debt-financed property					
6	<b>b</b> Not debt-financed property					
7	Net rental income or (loss) from personal property  Other investment income			+		
8	Gain or (loss) from sales of assets other than inventory			+		
9	Net income or (loss) from special events .			+		
10	, , , .			13		
	Gross profit or (loss) from sales of inventory			13		
• • •	Other revenue: a			1		
	b					
	d					
	e					
12	Subtotal. Add columns (b), (d), and (e)		0		0	0
13	Total. Add line 12, columns (b), (d), and (e)				13	0
See	worksheet in line 13 instructions to verify calculations	.)				
Par	t XV-B Relationship of Activities to the	Accomplishment of	f Exempt Purpose	ıs		
		<u>-</u>				
_ine	No. Explain below how each activity for which of the foundation's exempt purposes (other than the foundation is exempt purposes).	•	· · ·		antly to the accomplishme	ent
	of the foundation's exempt purposes (of	ner than by providing fund	s for such purposes). (Se	ee instructions.)		

Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations.

Par	t XVI	nformation	n Regarding Transfer	s to and Trans	actions and Relationships With I	Noncharit	able Exempt Organization	ıs.			
1		n 501(c) (oth			the following with any other organ ) or in section 527, relating to polit		scribed			Yes	No
а	Transfers	from the re	eporting foundation to	a noncharitable	exempt organization of:			-			
	(1) Cash								1a(1)		<b>✓</b>
	(2) Other	assets.							1a(2)		<b>✓</b>
b									1b(1)		<b>✓</b>
					anization			-	1b(2)	-	
										<del> </del>	<b>/</b>
									1b(3)		<b>✓</b>
			•						1b(4)	<u>Ц</u>	<b>✓</b>
									1b(5)		<b>✓</b>
					g solicitations				1b(6)		<b>✓</b>
С	Sharing o	of facilities,	equipment, mailing lis	ts, other assets	, or paid employees				1c		<b>✓</b>
d	services (	given by th		. If the foundation	ollowing schedule. Column <b>(b)</b> sho on received less than fair market va						
(a) ∟	ine no.		mount involved		f noncharitable exempt organization		(d) Description of transfers, tra	ansactions, and	sharing ar	rangeme	nts
	section 5	01(c)(3)) or			ated to, one or more tax-exempt or	-	ns described in section 501	(c) (other than	[	Yes	☐ No
		(a) Nam	e of organization		<b>(b)</b> Type of organization		(c) Descri	ption of relation	ship		
		1			ined this return, including accompany than taxpayer) is based on all informa	-		-	vledge and	d belief, it	is true,
Sign		D-1	a abwal		03/29/2024	<b>n</b> •	Mwo a green	May the IRS	discuss th	is return	with
Here	9		achmeler of officer or trustee		03/29/2024 Date	Title	. Treasurer	the preparer s	_		
		Signatule	. c. omeer or trustee		Date	11116		- Coo matructio	,o	Yes [	No
Paid			Print/Type preparer's na	me	Preparer's signature		Date	Check self-emp		PTIN	
-	oarer		Firm's name		1		Firm's EIN	1			
use	Only		Firm's address				Phone no				
			i				i i				

Name of the Organization				EIN			
THE VETIVER NETWORK				54-1778296			
Grants	s and Contributions Paid during the	year - Part XIV Line 3a					
S. No.	Name	Address		Foundation status	Amount		
1	Pacific Engage Trust Board	Edens lot 455,,Samba,BP BP 00000		N/A	5,587		
This	grant is for scaling up eco-system	n-based adaptations in Guadalcanal, Solo	mon Isl	Lands.			
2	UMOJA NA	P. O. Box 2211,,Kitale,KE KE 30200		N/A	4,010		
and in compor	mproving their quality of life the ment for on farm soil and water of d, embedding VGT into farming syst	ology (VGT) with the purpose of improving rough: First, the development of "Regene conservation, and improving soil health, tems for stabilizing and protecting farm material for use by other farmers and but the stabilizing are stabilized.	rative with th land, i	Agriculture with VGT" (RAV) ne objective of farming susta infrastructure and water supp	as a critical ainably; and		
3	Ngwainmbi Chia Simon	PO Box 10,,Belo,CM CM 00000		N/A	509		
Video	competition award, Vetiver Bi-Pro	oducts					
4	Nongpun Kosolsak	2012 Soi 36,Arun Amarin Road,Bangkok,TF 10700	TH	N/A	2,003		
	=	l Conservation, Vetiver: the living wall ting arable land to conserve forests, Ve			r, Planting		
5	Piet Gustaaf Sabbe	Km 108, de San Lorenzo a Ibarra, El Limor EC 00000	al,EC	N/A	1,556		
Video	award, Vetiver on contour lines	in your farm and in the landscape					
6	Alois Kennerknecht	Jiron Pisac 272,,Lima,PE PE 33000		N/A	511		
Video	award, Vetiver grass: Community	use in urban areas					
7	Marietta Isabel Landis	Finca Isabel,,Brenon,PM PM 00000		N/A	541		
Video	Award: Sustainable regeneration						
8	Edwin Mariata	PQ6W,Theta Lane,Nairobi,KE KE 00000		N/A	500		
Video	Award: Vetiver latrine in Busia	Kenya	•				
9	Huang Biao	71 East Beijing Road,,Nanjing,CH CH 210	8000	N/A	500		
Video	Award: Vetiver for human beings	- vetiver science education for children		1			
10	Jonathan Barcant	2023 Ave d'Orleans,,Montreal,CA CA HIW	3R7	N/A	500		
Video	Award: Grassroots 4LaVie Tobago		•	<del></del>			
11	Antonio Carrilllo Bolea	1900 Ave Universidad,,Mexico City,MX MX 04360		N/A	500		
Video	award: The Vetiver system and ke	yline - a climate risk management tool f	or agri	iculture			
12	Salvador Ramirez	10 San Pedro ave,,San Pedro Cutzan,GT G	T	N/A	510		
Video	Award: Vetiver system protecting	public and private infrastructure from	landsli	ides			
13	Oswaldo Luque	2408 SW 177th Ave,,Miramar,FL 33029		N/A	1,000		
Video	awards: Methodology vetiver hand	icrafts projects in Venezuela, Vetiver b	iofilte	er system			
14	Sustainable Village Resources	P. O. Box 11,,Rongo Town,KE KE 40440		N/A	16,020		
qualit	ty of life through the development	ology (VGT), improving the resilience of t of Regenerative Agriculture/Farming (R ving soil health, with the objective of	AF) wit	th VGT as a critical compone			
15	Vonnie Roudette	College Gap, Villa Flats, Calliaqua, VC VC		N/A	1,000		
Donati	on to print school literature abo	out Vetiver Heritage on the Island of St	Vincer	nt			
16	Mohammad Shariful Islam	Bangladesh University of Engineerin,,Dhaka,BG BG 10000		N/A	2,250		
TVNI 1	ICV 7 Awards: Vetiver Champion and	I d Infrastructure Protection and Disaster	Mitiga	ation			
17	Ziyuan Feng	Guangzhou Vetiver Eco- Science,,Guangzh CH 510400	ou,CH	N/A	750		
ICV 7	Award: Contaminated Land and Wate	ı er					
1.0	_,		0001	27.72			

No. 198 Shiqiao Road,, Hangzhou, CH CH 310021

N/A

750

TVNI ICV 7 Award: Climate Smart Agriculture and Soil and Water Conservation

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Zhong Xuan

Form 990PF Statements 2023

Name of the Organization		Employer identification number
THE VETIVER NETWORK		54-1778296
Statement name: Other Income - Part I Line 11		
Explanation:	Royalties from sale	of books on Amazon
Revenue and Expenses per books:	\$45	
Net Investment Income:	\$0	
Adjusted Net Income:	\$45	
Statement name: Legal Fees - Part I Line 16a		
Explanation:	Oranization registra	cion fee in Virginia
Revenue and Expenses per books:	\$25	
Net Investment Income:	\$0	
Adjusted Net Income:	\$0	
Disbursements for Charity Purpose:	\$25	
Explanation:	Fees paid to Tax 990 amended tax return	for 2022 tax return preparation and submission and 2021
Revenue and Expenses per books:	\$222	
Net Investment Income:	\$0	
Adjusted Net Income:	\$0	
Disbursements for Charity Purpose:	\$222	
Statement name: Other Professional Fees - Part I Lin	e 16c	
Explanation:	Bank service charges	
Revenue and Expenses per books:	\$195	
Net Investment Income:	\$0	
Adjusted Net Income:	\$0	
Disbursements for Charity Purpose:	\$195	
Statement name: Other liabilities - Part II Line 22		
Description:	NA	
Statement name: Changes in Net Assets - Part III Line	e 3	
Explanation:	The amount payable fi	rom 2022, \$6,901 was disbursed in 2023 and is no longer a
Amount:	\$6,901	
Statement name: Part VII Line 1 List of officers		

Statement name:	Part VII Line 1	List of officers

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation	(d) Health benefits	(e) Estimated amount of other compensation
Paul Truong Director	1	\$0	\$0	\$0
23 Kimba St ,Chapel Hill,Queensland,AS 4069				
Paul Zuckerman Director	1	\$0	\$0	\$0
105 Grosvenor Rd ,Westminster,Greater London,UK 3LG				
Elise Pinners Director	1	\$0	\$0	\$0
Klarenbeekstraat 77 ,Arnhem,Gelderland,NL 6822				
Roley Noffke Director	1	\$0	\$0	\$0
PO Box 227 Half Way House ,Mid Rand,Gauteng,SF 1685				
Yorleny Cruz Chaves Director	1	\$0	\$0	\$0
Residential Los Colegios No. 834 ,San Ramon,Alajuela,CS 020201				
Jonathan Barcant Director	1	\$0	\$0	\$0
3 Crystal Stream Rd ,Petit Valley,Trinidad,TD 90000				
Robinson Vanoh Director	1	\$0	\$0	\$0
PO Box 3612 ,Lae,Morobe,PP 41100				_

Regenerative Agriculture Project Program. The funds were used to and promote the use of Vetiver Grass Technology to increase community ence as a critical component of on farm soil and water conservation. accomplished were: establishment of a vetiver nursery, training as implemented, technical assistance provided, setting farm guidelines
stribution of training materials.
0
Engage Trust Board implementing actions under the project entitled ing up ecosystem-based adaptation actions in Guadalcanal, Solomon is. Specific actions included building capacity for residents of Honiara rrounding communities on the use of Vetiver Grass Technology to the soil and water conservation issues provoked by climate change. Pilot were established demonstrating VGT. Training on vetiver propagation was ented. Vetiver banks at the community level were established and an to establish public-private partnerships to promote VGT activities ed.
NA in Kenya, Unity with Vetiver Initiative was a grant to increase ess of VGT for building community resilience in agriculture. Activities ented included VGT demonstrations, training and focus group tations. In addition the principles of income generation linked to VGT entation was also provided. The program utilized the services of four r Associates who provided the technical assistance under this program.
1 1 6

# Form **8453-TE**

# Tax Exempt Entity Declaration and Signature for Electronic Filing

OMB No. 1545-0047	7
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Department of the Treasury Internal Revenue Service

For calendar year 2023, or tax year beginning , 2023, and ending , 20

For use with Forms 990, 990-EZ, 990-PF, 990-T, 1120-POL, 4720, 8868, 5227, 5330, and 8038-CP

Go to www.irs.gov/Form8453TE for the latest information.

2023

Name of	illei							EIN OF SSIN	
Part	_	Type of Beturn and	Doturn Ir	aformation					
		Type of Return and							
and For <b>6a, 7a, 6b, 7b,</b>	m 533 <b>8a, 9</b> a <b>8b, 9</b>	ox for the type of return 30 filers may enter dollar a, or 10a below, and the b, or 10b, whichever is a tomplete more than or	s and cents amount or applicable,	s. For all other for that line of the blank (do not er	orms, enter whole return being filed	e dollars only. I with this forn	If you check the n was blank, the	e box on lir en leave lin	ne <b>1a, 2a, 3a, 4a, 5</b> ne <b>1b, 2b, 3b, 4b, 5</b>
1a	Form	<b>990</b> check here	□ b T	otal revenue, if	any (Form 990, F	Part VIII, colum	nn (A), line 12)	1t	<b>ɔ</b>
2a	Form	990-EZ check here .	□ b T	otal revenue, if	any (Form 990-E	Z, line 9)		2k	)
3a	Form	1120-POL check here	□ b T	otal tax (Form	1120-POL, line 22	2)		3k	<b>)</b>
4a	Form	990-PF check here .	□ b T	ax based on in	vestment incom	<b>e</b> (Form 990-F	PF, Part V, line 5	6) . <b>4</b> k	<b>ט</b>
5a	Form	rm 8868 check here						5k	)
6a	Form	990-T check here .	□ b T	otal tax (Form 9	990-T, Part III, line	94)			
7a	Form	<b>4720</b> check here	□ b T	otal tax (Form 4	1720, Part III, line	1)			
8a	Form	<b>5227</b> check here			t end of tax year				-
		<b>5330</b> check here			330, Part II, line 1				
	_	8038-CP check here			payment reques	sted (Form 803	8-CP, Part III, lir	ne 22) <b>10</b>	b
Part I	_	Declaration of Office							
	fe co I in	authorize the U.S. Treas ithdrawal (direct debit) deral taxes owed on the ontact the U.S. Treasury also authorize the finan formation necessary to a	entry to the is return, a Financial A cial institut answer inqu	e financial instit and the financial agent at 1-888-3 tions involved in iries and resolve	ution account incinstitution to de 53-4537 no later in the processing e issues related to	dicated in the bit the entry than 2 busine of the electro the payment	tax preparation to this account ss days prior to the payment of the country of th	on software . To revoke the paym of taxes to	e for payment of the a payment, I mulent (settlement) date or receive confident
b	ex 99	a copy of this return is be secuted the electronic d 90-PF (as specifically ide	isclosure contified in Pa	onsent containe art I above) to th	ed within this retu e selected state a	ırn allowing di agency(ies). —	sclosure by the	e IRS of th	iis Form 990/990-E.
Under point (name of		es of perjury, I declare the sty)	nat ∐ Ia	am an officer of	the above named	I entity or L	I am the perso		o tax with respect t
knowled of the e to the II	dge ar lectro RS an	ave examined a copy on belief, they are true, on it return. I consent to a d to receive from the IF essing the return or refur	correct, and llow my inte S <b>(a)</b> an ac	I complete. I fur ermediate servic cknowledgemen	ther declare that be provider, trans t of receipt or rea	the amount in mitter, or elect	Part I above is tronic return ori	the amour ginator (EF	nt shown on the cop RO) to send the retu
Sign		Dale Rach	meler						
Here		nature of officer or person			Date		f applicable		
Part II		Declaration of Elec	tronic Re	turn Originat	or (ERO) and	Paid Prepai	<b>rer</b> (see instru	ıctions)	
I am on The ent be filed Informa have ex	ly a country off with tion for amine	I have reviewed the abcollector, I am not responder or person subject to the IRS to the officer or per Authorized IRS e-file and the above return and complete. This Paid Prep	nsible for re tax will hat person sul Providers fo accompan	eviewing the ret ve signed this fo oject to tax, and or Business Ret lying schedules	urn and only decorm before I submand have followed aurns. If I am also and statements, n all information of	lare that this f nit the return. I Ill other require the Paid Prep and, to the b	orm accurately will give a cope ements in Pub. parer, under per est of my know	reflects they of all form 4163, Monalties of poleoge	ne data on the returns and information dernized e-File (Me perjury I declare that
ERO's	sign	nature			Date	Check if also paid preparer	Check if self- employed	ERO's SSN	or PTIN
Only		Firm's name (or yours if self-employed),					EIN		
		dress, and ZIP code						Phone no.	
	wledg	ies of perjury, I declare t le and belief, they are tr ge.							
Paid Prepa	rer	Print/Type preparer's name		Preparer's s	gnature		Date	Check if s employed	
Use C		Firm's name						Firm's EIN	
J36 C	, 1 11 y	Firm's address						Phone no.	