Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

232001 12-13-22

Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

Α	For the	ϵ 2022 calendar year, or tax year beginning $00L$ 1 , 2022 and ϵ	ل enaing	<u>UN 30, 2023</u>	
В	Check if applicabl	C Name of organization		D Employer identific	cation number
	Addre chang	vegan outreach, inc.			
	Name chang	Doing business as		86-07368	18
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	<u> </u>
	Final return	3053 EDEEDODU DIVD #282		916-812-	
	termin			G Gross receipts \$	2,323,661.
	Ameno			H(a) Is this a group re	
F	Applic			for subordinates	
	pendi	521 N KINGS RD, WEST HOLLYWOOD, CA 900	148		icluded? Yes No
$\overline{}$	Tax-ex	empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) o			list. See instructions
	Websit			H(c) Group exemptio	
_		organization: X Corporation Trust Association Other	I Year		1 State of legal domicile: DE
	art I	Summary	L Tour	or formation. 1990	Totato or logal dominolo, 22
		Briefly describe the organization's mission or most significant activities: EDUCA	иотта	REGARDING A	NTMAT
Governance		CRUELTY	111011	TELOTICO TI	14111111
nar		Check this box if the organization discontinued its operations or dispos	end of more	than 25% of its not as	ecete
Ver		Number of voting members of the governing body (Part VI, line 1a)		1 1	<u>4</u>
င္ပ		Number of independent voting members of the governing body (Part VI, line 1b)			3
<u>«</u> ۆ		Total number of individuals employed in calendar year 2022 (Part V, line 2a)			26
ţį					0
Activities		Total number of volunteers (estimate if necessary)			0.
Ą		Total unrelated business revenue from Part VIII, column (C), line 12			0.
	D	Net unrelated business taxable income from Form 990-T, Part I, line 11		Prior Year	Current Year
ne		Contributions and grants (Dort VIII line 1h)		4,615,546.	2,308,283.
	8	Contributions and grants (Part VIII, line 1h)		0.	2,300,263.
Revenue	9	Program service revenue (Part VIII, line 2g)		1,218.	11,016.
Be	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)			951.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		848.	
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		4,617,612.	2,320,250.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	l	Benefits paid to or for members (Part IX, column (A), line 4)		0.	1 245 200
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,200,237.	1,245,390.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
쫎	b	Total fundraising expenses (Part IX, column (D), line 25) 266,67		0 500 075	1 415 050
_	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,502,275.	1,415,250.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,702,512.	2,660,640.
_ 0	19	Revenue less expenses. Subtract line 18 from line 12		915,100.	-340,390.
Net Assets or Fund Balances	8		Ве	ginning of Current Year	End of Year
SSE	20	Total assets (Part X, line 16)		2,497,965.	2,059,564.
et A	21	Total liabilities (Part X, line 26)		204,635.	106,624.
	22	Net assets or fund balances. Subtract line 21 from line 20		2,293,330.	1,952,940.
	art II	Signature Block			
	•	lties of perjury, I declare that I have examined this return, including accompanying schedules		·	y knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	iich preparer		.0.1
		Signature of officer			24
Sig				Date	
He	re	BREEGE TOMKINSON, DIRECTOR OF FINANCE			
		Type or print name and title	11	Oato Johan T	DTIN
		Print/Type preparer's name Preparer's signature	ľ	Date Check C	PTIN
Pai		ROBERT L ROJAS ROBERT L ROJAS		self-employ	
	parer	Firm's name ROJAS & ASSOCIATES, CPAS		Firm's EIN 6	1-1442118
Use	Only	Firm's address 1300 S STREET			
		SACRAMENTO, CA 95811-7114		Phone no. (9	<u>16) 362-4040</u>
Ма	y the IF	RS discuss this return with the preparer shown above? See instructions			X Yes No

	Check if Schedule O contains	a response or note to	o any line in this Part III			<u>X</u>
1	Briefly describe the organization's n	nission:				
	EDUCATION REGARDIN	NG ANIMAL C	RUELTY			
2	Did the organization undertake any	significant program se	ervices during the year	which were not listed	on the	
	prior Form 990 or 990-EZ?					Yes X No
	If "Yes," describe these new service					
3	Did the organization cease conduct	ing, or make significa	nt changes in how it co	nducts, any program s	services?	Yes X No
	If "Yes," describe these changes or					
4	Describe the organization's program		nents for each of its thre	ee largest program se	rvices, as measure	d by expenses.
	Section 501(c)(3) and 501(c)(4) orga					• •
	revenue, if any, for each program se			3	,	į
4a	(Code:) (Expenses \$	2.182.920.	including grants of \$) (Revenue \$	-3.166.)
	SEE SCHEDULE O		moraumy grame or \$			<u> </u>
	222 201122022					
	-					
	-					
	-					
4b	(Code:) (Expenses \$		including grants of \$) (Revenue \$)
	-					
	-					
4c	(Code:) (Expenses \$		including grants of \$) (Revenue \$)
	-					
	-					
	-					
4d	Other program services (Describe o	n Schedule O.)				
	(Expenses \$	including grants of \$) (Revenue \$)
4e	Total program service expenses	2,18	2,920.			
						Form 990 (2022)

Form 990 (2022) VEGAN OUTREACH, INC.
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			37
_	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		Х
6	similar amounts as defined in Rev. Proc. 98-19? <i>If</i> "Yes," <i>complete Schedule C, Part III</i>	5		
6	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	0		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	-		
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total		37	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
Ч	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in	110		
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		37	
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	45		v
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		<u>X</u>
16	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
2 0a		20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

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Form 990 (2022) VEGAN OUTREACH, INC.
Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	040		х
h	Schedule K. If "No," go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	270		
·	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			37
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,	21		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
_	"Yes," complete Schedule L, Part IV	28a		х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	Х	
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			37
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	20		v
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33		X
34	Part V, line 1	34		х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
Da	Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance	38	X	
га	Observit Cabadula O acutaina a vannana avanta ta anulina in thia Dart V			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
12	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		162	140
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b (
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	

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Form 990 (2022) VEGAN OUTREACH, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 26			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		<u> </u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		<u> </u>
d	If "Yes," indicate the number of Forms 8282 filed during the year			}
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<u> </u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		<u> </u>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		<u> </u>
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
_	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	_		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders Cross income from ethan actuation (Pa not not amounted due or paid to other actuation against			
D	Gross income from other sources. (Do not net amounts due or paid to other sources against			
120	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	120		ŀ
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
u	Note: See the instructions for additional information the organization must report on Schedule O.	100		
h	Enter the amount of reserves the organization is required to maintain by the states in which the			
-	organization is licensed to issue qualified health plans			1
c	Enter the amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? <i>If</i> "No," <i>provide an explanation on Schedule O</i>	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

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Form 990 (2022) VEGAN OUTREACH, INC. 86-0736818 Page Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response

	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule C). See	instructions.							
	Check if Schedule O contains a response or note to any line in this Part VI					X				
Sec	tion A. Governing Body and Management									
	<u> </u>				Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		4						
	If there are material differences in voting rights among members of the governing body, or if the governing									
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.									
b	Enter the number of voting members included on line 1a, above, who are independent	1b	:	3						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	o with	any other							
	officer, director, trustee, or key employee?			2	Х					
3	Did the organization delegate control over management duties customarily performed by or under the									
	of officers, directors, trustees, or key employees to a management company or other person?			3		Х				
4	Did the organization make any significant changes to its governing documents since the prior Form 9			4		Х				
5	Did the organization become aware during the year of a significant diversion of the organization's ass			5		Х				
	6 Did the organization have members or stockholders?									
7a	Did the organization have members, stockholders, or other persons who had the power to elect or approximation of the power to elect or					X				
•	more members of the governing body?			7a		Х				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s									
_	persons other than the governing body?			7b		Х				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year									
а	The governing body?	-	•	8a	Х					
b	Each committee with authority to act on behalf of the governing body?			8b	X					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea									
Ū	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		Х				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue	e Code)							
		, , , , , , , , , , , , , , , , , , ,	<i>-</i>		Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?			10a		X				
	If "Yes," did the organization have written policies and procedures governing the activities of such ch									
-	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bod			11a	Х					
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	,	g							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	X					
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y			120						
·	on Schedule O how this was done			12c	х					
13	Did the organization have a written whistleblower policy?			13	X					
14	Did the organization have a written document retention and destruction policy?			14	X					
15	Did the process for determining compensation of the following persons include a review and approva			1-7						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	21 Dy 11	порениент							
2	The organization's CEO, Executive Director, or top management official			15a	х					
	Other officers or key employees of the organization			15b		Х				
D	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			100						
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	nent v	vith a							
ioa	taxable entity during the year?			16a		Х				
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate			IUa		-21				
b	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ		•							
	and a table of the second table of table			16b						
Sec	exempt status with respect to such arrangements?			100						
17	List the states with which a copy of this Form 990 is required to be filed CA, AL, AK, AZ, A	R C	O CT FI G	Δ TT.	KS	ΚV				
	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, at									
18	for public inspection. Indicate how you made these available. Check all that apply.	iu 331	0 1 (3ection 301(C)(c	JO UIIIY	, availe	aDIG.				
	X Own website Another's website Upon request Other (explain	on S	shedule (1)							
10	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co		,	nd fina	ncial					
19		JIIIICť	or interest policy, a	nu iinal	icial					
00	statements available to the public during the tax year.	oko =	ad roopeds							
20	State the name, address, and telephone number of the person who possesses the organization's bound breed Tomkinson $-916-812-6633$	oks al	iu recorus							
	521 N KINGS RD, WEST HOLLYWOOD, CA 90048									
00000	SEE SCHEDULE O FOR FULL LIST OF STATES			Form	990	(2022)				
202UU	, is local political to a contribution of DIMIED			1 0111		120221				

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
- Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

(A)	organization compensation (C)						(D)	(E)	(F)	
Name and title	(B) Average			Pos	ition	1		Reportable	Reportable	Estimated
Tame and the	hours per	(do box	not c . unle	heck ss pe	more rson	than is bot	one h an	compensation	compensation	amount of
	week	offic	cer an	d a d	irecto	or/trus	tee)	from	from related	other
	(list any	ctor						the	organizations	compensation
	hours for	r dire				pe		organization	(W-2/1099-MISC/	from the
	related	tee o	ustee			ensat		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee		1099-NEC)		and related
	below	vidua	tutio	Je.	empl	loyee	ner			organizations
	line)	Indi	Inst	Officer	Key	High emp	Former			
(1) JACK NORRIS	40.00									
EXECUTIVE DIRECTOR		Х		Х				72,650.	0.	0.
(2) BREEGE TOMKINSON	40.00									
DIRECTOR OF FINANCE				Х				68,533.	0.	0.
(3) PATTI ROGERS-ENGELBY	1.00									
BOARD MEMBER		Х						0.	0.	0.
(4) MARK FOY	2.00							_	_	_
BOARD MEMBER/SECRETARY		Х		Х				0.	0.	0.
(5) NELLI JOHNSON	2.00							_	_	_
BOARD MEMBER - TREASURER		Х		Х				0.	0.	0.
						<u> </u>				
						<u> </u>				
				l		1	l			

ı aı	Section A. Officers, Directors, Trus		рюу	ees			gne	st C	ompensated Employe	es (continued)				
	(A) (B)					C)	,		(D)	(E)		(F)		
	Name and title	Average hours per		Position do not check more than one ox, unless person is both an					Reportable	Reportable			timate	
		week					is bot or/trus		compensation from	compensation from related			nount (other	υI
		(list any	ector						the	organization	ıs		pensa	tion
		hours for related	or dir	99			sated		organization	(W-2/1099-MI			om the	
		organizations	rustee	ıl frust		99	mpens		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)		•	anizati d relati	
		below	Individual trustee or director	Institutional trustee	er	Key employee	Highest compensated employee	Jer.	,				anizatio	
		line)	Indiv	Instii	Officer	Keye	High emp	Former						
									141 102		•			
	Subtotal								141,183.		0.			0.
	Total from continuation sheets to Part VI Total (add lines 1b and 1c)								141,183.		0.			0.
2	Total number of individuals (including but n								•	.000 of reportab				<u> </u>
	compensation from the organization				, a.		·, ···			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				0
													Yes	No
3	Did the organization list any former officer,													
	line 1a? If "Yes," complete Schedule J for s											3		X
4	For any individual listed on line 1a, is the su and related organizations greater than \$150									the organization		4		Х
5	Did any person listed on line 1a receive or a									dual for services		4		
	rendered to the organization? If "Yes," com											5		Х
Sec	tion B. Independent Contractors													
1	Complete this table for your five highest co										npensa	ation f	rom	
	the organization. Report compensation for	the calendar y	ear e	endi	ng v	vith	or w	ithir		year.				
	(A) Name and business	address	NC	ONE	₹.				(B) Description of s	ervices	С	(C ompe	رَ) nsatio	n
				J_11_					<u> </u>					
	Total number of independent and the control of	noludio e le el	٠. ١.	no :1 -	4 ± -	4 1_ ·	oc "	- t-	d abaya) with a war a time t	ava the				
2	Total number of independent contractors (i \$100,000 of compensation from the organi		OT III	nite	u 10		se iis 0	stec	above) who received m	iore trian				
	The organical months of the organic	Lation										Form	990 (2022)

Form 990 (2022) VEGAN OUTREACH, INC.
Part VIII Statement of Revenue

		Check if Schedule O	conta	ains a respo	nse	or note to any lir	ne in this Part VIII			
							(A)	(B)	(C)	(D)
							Total revenue	Related or exempt function revenue		Revenue excluded from tax under
								lanction revenue	business revenue	sections 512 - 514
ıts	1 a	Federated campaigns		1a						
irar		Membership dues								
A, G		Fundraising events								
ar/a		Related organizations								
Contributions, Gifts, Grants and Other Similar Amounts		Government grants (conti								
ion		A.II I								
but		similar amounts not included			2.	308,283.				
<u>5</u>	а	Noncash contributions included in				54,833.				
Sol	_	Total. Add lines 1a-1f					2,308,283.			
						Business Code				
ø	2 a									
ξ	b									
Sel	c									
am	d									
Program Service Revenue	е									
P	f	All other program service	reve	nue						
	3									
		other similar amounts)	·			14,182.			14,182.	
	4	Income from investment of				•				
	5	Royalties								
		•		(i) Real		(ii) Personal				
	6 a	Gross rents	6a							
	b	Less: rental expenses	6b							
		Rental income or (loss)	6с							
	d	Net rental income or (loss)							
	7 a	Gross amount from sales of		(i) Securit	ies	(ii) Other				
		assets other than inventory	7a							
		Less: cost or other basis								
ne		and sales expenses	7b	3,16	6.					
ven	С	and sales expenses	7с	-3,16	66.					
ther Revenue	d	Net gain or (loss)			·		-3,166.	-3,166.		
her	8 a	Gross income from fundraisi	ng ev	ents (not						
ŏ		including \$		of						
		contributions reported on								
		Part IV, line 18			8a					
	b	Less: direct expenses			8b					
	С	Net income or (loss) from	fund	Iraising ever	n <u>ts</u>					<u> </u>
	9 a	Gross income from gamin	g ac	tivities. See						
		Part IV, line 19			9a					
	b	Less: direct expenses			9b					
	С	Net income or (loss) from	gam	ing activitie	s <u></u>					
	10 a	Gross sales of inventory,	less	returns						
		and allowances			10a	1,196.				
	b	Less: cost of goods sold			10b	245.				
	С	Net income or (loss) from	sale	s of invento	ry	T	951.			951.
Sī						Business Code				
eor Pe	11 a				_					
lan	b				_					
Miscellaneous Revenue	С									
Ξ		All other revenue								
		Total. Add lines 11a-11d					0 200 250	2 4 5 5		45 400
	12	Total revenue. See instruction	ons				2,320,250.	-3,166.	0.	15,133.

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A),

Do not include amounts reported on lines 6b, 78, 8b, 9b, and 100 of Part VIII.	Sect	ion 501(c)(3) and 501(c)(4) organizations must comp			. ,	
Total expenses				this Part IX	(0)	X
and domestic governments. Ser Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Bernatts and to five more programments, reference in the programments of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation and contributions (include section 40(kg), and 40(kg)) employer contributions 16,097, 11,043, 1,814, 3,240 Compensation and contributions (include section 40(kg), and 40(kg)) employer contributions 16,097, 11,043, 1,814, 3,240 Compensation and contributions 156,086, 102,957, 18,165, 34,964 Payroll taxes 78,221, 55,350, 7,362, 15,509 Payroll taxes 78,221, 55,350, 7,362, 15,509 Payroll taxes Compensation 11,250, 1,25				Program service	Management and	Fundráising
2 Grants and other assistance to domestic individuals. See Part IV, line 17 individuals See Part IV, line 17 individuals. See Part IV, line 17	1	Grants and other assistance to domestic organizations				
Individuals See Part V, line 22		and domestic governments. See Part IV, line 21				
3	2	Grants and other assistance to domestic				
organizations, foreign governments, and foreign inclividuals. See Part IV, lines 15 and 16		individuals. See Part IV, line 22				
Individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current Officers, directors, trustees, and key employees Compensation not included above to disqualifed persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(1) and persons 4958(f)(1) and fill and persons 4958(f)(1) and fill and persons 4958(f)(1) and fill and persons 4958(f)(1) and p	3	Grants and other assistance to foreign				
Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees						
5 Compensation of current officers, directors, trustess, and key employees 6 Compensation not included above to disqualified persons (as befined under section 4958(1/1)) and persons described in section 4958(1/3)(8) and 405(8) employer contributions (include section 401(8) employer contribution 401(8) emplo						
trustages, and Key employees (Compensation not included above to disqualified persons (as betined under section 4980()(1)) and persons described in section 4980()(1)) and persons described in section 4980()(3)) and 403(b) employer contributions; include section 401(k) and 403(b) employer contributions; in	4					
6 Compensation not included above to disqualified persons (as defined under section 4988(f)(1)) and persons described in section 4988(f)(3)(8) 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 156,086. 102,957. 18,165. 34,964 10 Payroll taxes 78,221. 55,350. 7,362. 15,509 11 Fees for services (nonemployees): 1	5	•				
persons (ass defined under section 4958(t)(1)) and persons described in section 4958(t)(3)(8) 7 Other salaries and wages 8 Pension plan accruats and contributions (include section 401k) and 403(t) and 403(t) employe contributions 9 Other employee benefits 156,086. 102,957. 18,165. 34,964 178,221. 55,350. 7,362. 15,509 18 Fees for services (nonemployees): a Management b Legal c Accounting 11,250. 11,250. d Lobbying Professional fundraising services. See Part IV, line 17 f Investment management fees 9 Other. (If line 11 gamount exceeds 10% of line 25, column (A), amount, list line 11 gepenses on Sch 0.0 y 34,862. 23,912. 10,950 13 Office expenses 62,331. 36,974. 25,221. 136 16 Cocupancy 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials in line 24e amount exceeds 10% of line 26, column (A) amount, list line 10 get, f line 24e amount exceeds 10% of line 26, column (A) amount, list line 10 get, f line 24e amount exceeds 10% of line 26, column (A) amount, list line 10 get, f line 24e amount exceeds 10% of line 26, column (A) amount, list line 10 get, f line 24e amount exceeds 10% of line 26, column (A) amount, list line 10 get, f line 24e amount exceeds 10% of line 26, column (A) amount, list line 10 get 10 gets 24e get 24e get 24e get 24e get 24e get 25e get 26e						
Possons described in section 4958(c)(3)(8) 994,986 704,097 93,868 197,021	6	•				
Pension plan accusals and contributions (include section 401(k) and 403(b) employer contributions) 16 , 0.97						
Section 401 (k) and 403(b) employer contributions section 401 (k) and 403(b) employer contributions 16,097, 11,043, 1,814, 3,240 Section 401 (k) and 403(b) employer contributions 156,086, 102,957, 18,165, 34,964 Payroll taxes			004 006	704 007	02.060	107 001
Section 401(k) and 403(b) employer contributions Other employee benefits			994,986.	/04,097.	93,868.	19/,021
10 Payroll taxes 78 221 55 350 7 362 15 509	8		16 007	11 042	1 014	2 240
10 Payroll taxes 78 221 55 350 7 362 15 509	_			102 057	1,814.	3,240
The See for services (nonemployees): a Management			T20,000.	TUZ,95/•	7 262	
a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) 12 Advertising and promotion 13 Office expenses 62,331,36,974,25,221,136 14 Information technology 13 4,862,23,912,104,50 16 Occupancy 17 Travel 12,500,11,847,241,412 17 Travel 19 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 11 Payments to affiliates 20 Depreciation, depletion, and amortization 21 Insurance 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses, Itemize expenses on line 24e, If line 24e expenses on Schedule 0.) 24 FOOD FOR OUTREACH 25 POSTAGE & SHIPPING 20,070, 14,854, 892, 4,324 26 PRINTING & PUBLICATIONS d OTHER EXPENSES 9,299, 6,777, 2,449, 73 e All other expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campalgn and fundraising solicitation. Check there			10,221.	55,350.	1,362.	15,509
b Legal						
C Accounting 11,250 11,250						
d Lobbying e Professional fundraising services, See Part IV, line 17 Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) 280 , 365			11 250		11 250	
e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.) 280,365. 248,112. 32,253. 248 divertising and promotion 907,711. 907,557. 104. 50 30 Office expenses 62,331. 36,974. 25,221. 136 60 Caupancy 17 Travel 12,500. 11,847. 241. 412 8 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 19 Conferences, conventions, and meetings 19 Payments to affiliates 20 Depreciation, depletion, and amortization 19 Insurance 17,422. 17,422. 21 Payments to affiliates 17,422. 17,422. 23 Insurance 17,422. 17,422. 4 Other expenses. Itemize expenses not covered above. (List miscellaneous stow, of line 24e, If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) 5 FOOD FOR OUTREACH 40,874. 40,874. b POSTAGE & SHIPPING 20,070. 14,854. 892. 4,324 6 PRINTING & PUBLICATIONS 11,212. 11,212. 1,21	_		11,230.		11,250.	
f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) 12 Advertising and promotion 907,711. 907,557. 104. 50 13 Office expenses 62,331. 36,974. 25,221. 136 14 Information technology 34,862. 23,912. 10,950 15 Royalties 10 Occupancy 17 Travel 12,500. 11,847. 241. 412 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 19 Payments to affiliates 20 Interest 19 Payments to affiliates 20 Depreciation, depletion, and amortization 19 Insurance 17,422.	a					
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.) 280,365. 248,112. 32,253. 240 Advertising and promotion 907,711. 907,557. 1.04. 50 30 Office expenses 62,331. 36,974. 25,221. 1.36 Information technology 34,862. 23,912. 10,950 Information technology 12,500. 11,847. 241. 412 Payments of travel or entertainment expenses for any federal, state, or local public officials. 12,500. 11,847. 241. 412 Payments of travel or entertainment expenses for any federal, state, or local public officials. 19 Conferences, conventions, and meetings Interest 19 Depreciation, depletion, and amortization 19 Insurance 17,422. 1	e					
Column (A), amount, list line 11g expenses on Sch 0.) 280,365. 248,112. 32,253.						
12 Advertising and promotion 907,711. 907,557. 104. 50 13 Office expenses 62,331. 36,974. 25,221. 136 14 Information technology 34,862. 23,912. 10,950 15 Royalties 7 Travel 7	g	, -	280 365	248 112	32 253	
13 Office expenses 62,331. 36,974. 25,221. 136 14 Information technology 34,862. 23,912. 10,950 15 Royalties 7 Travel 7 Travel 12,500. 11,847. 241. 412 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 7 Payments to affiliates 8 Payments to affiliates 8 Payments to affiliates 9 Payments to affiliates 9 Payments to affiliates 9 Payments to affiliate 9 Payments to affiliate 9 Payments to affiliate 9 Payments to affiliate 9 Payments of travel or entertainment expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) 40, 874. 40, 874. 892. 4,324 9 Payments of Column (B) payments 9 Pa	12		907 711			5.0
14						
15 Royalties					23/221	
16 Occupancy			31/0021	23/3121		10/550
17 Travel 12,500. 11,847. 241. 412						
18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 4 Other expenses. Itemize expenses on tovered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25c, column (A), amount, list line 24e expenses on Schedule 0.) a FOOD FOR OUTREACH			12.500.	11.847.	241.	412
for any federal, state, or local public officials. 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses on toovered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) a FOOD FOR OUTREACH b POSTAGE & SHIPPING c PRINTING & PUBLICATIONS d OTHER EXPENSES All other expenses Total functional expenses. Add lines 1 through 24e 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here I if following SOP 98-2 (ASC 958-720)			== / 5 5 5 7	== / • = : •		
19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) a FOOD FOR OUTREACH b POSTAGE & SHIPPING c PRINTING & PUBLICATIONS d OTHER EXPENSES e All other expenses 7,354. 7,354. 21,2660,640. 2,182,920. 211,041. 266,679 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here in following SOP 98-2 (ASC 958-720)						
20 Interest	19	· · · · · · · · · · · · · · · · · · ·				
Payments to affiliates Depreciation, depletion, and amortization 17,422.						
22 Depreciation, depletion, and amortization						
17,422. 17,422. 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) a FOOD FOR OUTREACH 40,874. 40,874. b POSTAGE & SHIPPING 20,070. 14,854. 892. 4,324 c PRINTING & PUBLICATIONS 11,212. 11,212. d OTHER EXPENSES 9,299. 6,777. 2,449. 73 e All other expenses 7,354. 7,354. 25 Total functional expenses. Add lines 1 through 24e 2,660,640. 2,182,920. 211,041. 266,679 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)						
Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) a FOOD FOR OUTREACH b POSTAGE & SHIPPING c PRINTING & PUBLICATIONS d OTHER EXPENSES e All other expenses Total functional expenses. Add lines 1 through 24e 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)			17,422.		17,422.	
## FOOD FOR OUTREACH ## 40,874 ## 40	24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),	·			
b POSTAGE & SHIPPING c PRINTING & PUBLICATIONS d OTHER EXPENSES e All other expenses Total functional expenses. Add lines 1 through 24e 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720) 20 14,854. 892. 4,324 11,212. 11,212. 2,449. 73 2,449. 73 2,449. 73 2,449. 679	а		40,874.	40,874.		
C PRINTING & PUBLICATIONS 11,212. 11,212. OTHER EXPENSES 9,299. 6,777. 2,449. 73 E	b				892.	4,324
d OTHER EXPENSES e All other expenses All other expenses. Add lines 1 through 24e 7,354. 7,354. 7,354. 2,449. 73 7,354. 7,354. 2,660,640. 2,182,920. 211,041. 266,679 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	С	PRINTING & PUBLICATIONS				•
25 Total functional expenses. Add lines 1 through 24e 2,660,640. 2,182,920. 211,041. 266,679 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here	d	OTHER EXPENSES	9,299.	6,777.	2,449.	73.
25 Total functional expenses. Add lines 1 through 24e 2,660,640. 2,182,920. 211,041. 266,679 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here	е					
Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	25	Total functional expenses. Add lines 1 through 24e	2,660,640.		211,041.	266,679
educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	26	Joint costs. Complete this line only if the organization				
Check here if following SOP 98-2 (ASC 958-720)		reported in column (B) joint costs from a combined				
		educational campaign and fundraising solicitation.				
		Check here if following SOP 98-2 (ASC 958-720)				

Form **990** (2022) 232010 12-13-22

Pai	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	793,977.	1	801,381.
	2	Savings and temporary cash investments		2	738,873.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	24,503.	4	49,619.
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
şţs	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	57,589.
⋖	9	Prepaid expenses and deferred charges	2,405.	9	2,340.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation10b		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	409,762.
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	0 050 564
	16	Total assets. Add lines 1 through 15 (must equal line 33)		16	2,059,564.
	17	Accounts payable and accrued expenses		17	106,624.
	18	Grants payable		18	
	19	Deferred revenue		19	0.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to any current or former officer, director,			
iiq		trustee, key employee, creator or founder, substantial contributor, or 35%		00	
Lia	00	controlled entity or family member of any of these persons Secured mortgages and notes payable to unrelated third parties		22	
	23 24	Unsecured notes and loans payable to unrelated third parties		23 24	
	25	Other liabilities (including federal income tax, payables to related third		24	
	23	parties, and other liabilities not included on lines 17-24). Complete Part X			1
		of Schedule D		25	1
	26	Total liabilities. Add lines 17 through 25	204,635.	26	106,624.
		Organizations that follow FASB ASC 958, check here			
Ses		and complete lines 27, 28, 32, and 33.			
au	27	Net assets without donor restrictions	2,194,830.	27	1,911,240.
Ba	28	Net assets with donor restrictions		28	41,700.
pur		Organizations that do not follow FASB ASC 958, check here			
Ę		and complete lines 29 through 33.			
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds		29	
set	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
t As	31	Retained earnings, endowment, accumulated income, or other funds		31	
Ne.	32	Total net assets or fund balances		32	1,952,940.
	33	Total liabilities and net assets/fund balances	2,497,965.	33	2,059,564.

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1				<u>50.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,	66	0,6	40.
3	Revenue less expenses. Subtract line 2 from line 1	3		34	0,3	90.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,	29	3,3	30.
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	1,	95	2,9	40.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
	· · · · · · · · · · · · · · · · · · ·				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	e O.	_			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed					
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat					
	consolidated basis, or both:	,				
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit.				
	review, or compilation of its financial statements and selection of an independent accountant?	-		2c		Х
	If the organization changed either its oversight process or selection process during the tax year, explain on Sci					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ					
_	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number 86-0736818

Name of the organization

VEGAN OUTREACH, INC.

Part	ı	Reason for Public (Charity Status.	(All organizations must o	omplete the	nis part.) S	See instructions.		
he ord	ani	ization is not a private found	lation because it is: (For lines 1 through 12, o	heck only	one box.)			
1 🗋	Ĺ	•	`	,	,	,			
2 [ī	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)							
	╡	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).							
3	=	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,							
4 ∟		-	ation operated in co	njunction with a nospita	described	ın sectio	n 170(b)(1)(A)(III). Enter	the nospital's name,	
	\neg	city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in							
5 ∟				liege or university owner	or opera	ted by a g	overnmental unit descrit	ped in	
	_	section 170(b)(1)(A)(iv). (C	•						
6 _	닉	A federal, state, or local government	-				• •		
7 L		An organization that norma	lly receives a substa	ntial part of its support f	rom a gov	ernmental	unit or from the general	public described in	
_	_	section 170(b)(1)(A)(vi). (Co							
8 📙	╛	A community trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)				
9 L		An agricultural research org	ganization described	in section 170(b)(1)(A)(ix) operate	ed in conju	unction with a land-grant	college	
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the	name, city	y, and state of the colleg	e or	
		university:							
ο 🖸	ζ	An organization that norma	lly receives (1) more	than 33 1/3% of its sup	port from	contributio	ons, membership fees, a	nd gross receipts from	
		activities related to its exem							
		income and unrelated busin	· · · · · · · · · · · · · · · · · · ·	·				-	
		See section 509(a)(2). (Cor		(isos sociion o i i iazi, ii			ea sy into organization.		
ı ı [An organization organized a	•	ively to test for public sa	ifety See	section 50	10(a)(4)		
2	Ħ	An organization organized a	· ·	•	•			nurnosos of one or	
2 L	_	· ·	•		•		•	•	
		more publicly supported or	~					DIECK THE DOX OH	
		lines 12a through 12d that				•	· · · · · · · · · · · · · · · · · · ·		
а		Type I. A supporting orga	•						
		the supported organization			a majority	of the dire	ctors or trustees of the s	supporting	
ı		organization. You must o	•						
b			anization supervised	l or controlled in connec	tion with it	s support	ed organization(s), by ha	iving	
		control or management o	f the supporting org	anization vested in the s	ame perso	ons that co	ontrol or manage the sup	ported	
		organization(s). You mus	t complete Part IV,	Sections A and C.					
С		Type III functionally inte	grated. A supporting	g organization operated	in connec	tion with,	and functionally integrat	ed with,	
		its supported organization	n(s) (see instructions	s). You must complete i	Part IV, Se	ections A,	D, and E.		
d		Type III non-functionally	, integrated. A supp	orting organization oper	ated in co	nnection v	with its supported organ	zation(s)	
		that is not functionally int	egrated. The organiz	zation generally must sat	tisfy a dist	ribution re	quirement and an attent	iveness	
		requirement (see instruct	-	•	-		•		
_		Check this box if the orga	•	•	•				
•		functionally integrated, or					, po ., . , po, . , po		
f F	nte	er the number of supported of		nany integrated eappere	ing organi.	Latioii.			
		ride the following information		ad organization(s)			• • • • • • • • • • • • • • • • • • • •		
9 '		i) Name of supported	(ii) EIN	(iii) Type of organization	(ıv) is the orga in your governi	inization listed	(v) Amount of monetary	(vi) Amount of other	
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instructions)	support (see instructions)	
				above (see instructions))					

(Form 990) 2022 VEGAN OUTREACH, INC. 86-07369 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
ale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
	tion B. Total Support			•	•		
ale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4		, ,	, ,		, ,	. ,
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
_	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	etc. (see instruction	ons)		•	12	
	First 5 years. If the Form 990 is for the						
	organization, check this box and stor						
Sec	tion C. Computation of Publ						
14	Public support percentage for 2022 (I	ine 6, column (f), d	livided by line 11,	column (f))		14	%
15	Public support percentage from 2021	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2022. If the o	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or n	nore, check this bo	x and
	stop here. The organization qualifies as a publicly supported organization						
b	b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box						
	and stop here. The organization qualifies as a publicly supported organization						
17a	a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,						
	and if the organization meets the fact	s-and-circumstanc	es test, check thi	s box and stop he	ere. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	est. The organization	on qualifies as a p	ublicly supported	organization		
b	10% -facts-and-circumstances tes	t - 2021. If the org	anization did not	check a box on lin	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circun	nstances test, che	eck this box and s	top here. Explain i	n Part VI how the	
	organization meets the facts-and-circ	umstances test. Th	ne organization qu	ualifies as a public	ly supported organ	ization	
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17	b, check this box a	and see instruction	s

Schedule A (Form 990) 2022

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to

Se	ction A. Public Support	olow, piedoc comp	noto i dit iii,				
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and	. ,	. ,	. ,	` ,		
	membership fees received. (Do not						
	include any "unusual grants.")	2293302.	2372354.	3853273.	4615546.	2308283.	15442758.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	4,865.	4,456.	2,485.	1,081.	951.	
3	Gross receipts from activities that	1,003	1,1501	2,1001	1,001	3310	1370301
J	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	2298167.	2376810.	3855758.	4616627.	2309234.	<u> 15456596.</u>
78	Amounts included on lines 1, 2, and	1070600	C4C C2E	1405002			21 22 22 2
L	3 received from disqualified persons	1070600.	646,635.	1405803.			3123038.
L	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year		639,029.				639,029.
	Add lines 7a and 7b	1070600.	1285664.	1405803.			3762067.
	Public support. (Subtract line 7c from line 6.)						11694529.
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	2298167.	2376810.	3855758.	4616627.	2309234.	15456596.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources	5,998.	9,493.	3,661.	2,368.	14,182.	35,702.
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975		0 100	2 664	2 252	11100	25 522
	Add lines 10a and 10b	5,998.	9,493.	3,661.	2,368.	14,182.	35,702.
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
13	assets (Explain in Part VI.)	2304165.	2386303.	3859419.	4618995.	2323416.	15492298.
	First 5 years. If the Form 990 is for th						
	check this box and stop here						
Se	ction C. Computation of Publi	ic Support Per	centage				
15	Public support percentage for 2022 (I	ine 8, column (f), d	ivided by line 13, o	column (f))		15	75.49 %
	Public support percentage from 2021					16	70.33 %
	ction D. Computation of Inves					1	
	Investment income percentage for 20					17	.23 %
	Investment income percentage from 2					18	.20 %
19a	33 1/3% support tests - 2022. If the						
-	more than 33 1/3%, check this box at	-	-	•	• •		X
b	33 1/3% support tests - 2021. If the						
20	line 18 is not more than 33 1/3%, che		-				
20	Private foundation. If the organization	n ulu not check a l	JOX OIT IIITE 14, 19	a, or 190, check th	is nox and see ins	แนบแบบร	<u></u>

Voc No

Part IV

Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
•		
2		
3a		
Sa		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
30		
10a		
106		
10b le A (Forr	n 9901	2022
	550)	

232024 12-09-22

Schedule A (Form 990) 2022 VEGAN OUTR:

Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
_	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	_		
0	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
3	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)			
а	The organization satisfied the Activities Test. Complete line 2 below.	-		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	structio	ns).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
_	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	٥.		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

232025 12-09-22

Schedule A (Form 990) 2022

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990) 2022

instructions).

Schedule A (Form 990) 2022

b Excess from 2019 c Excess from 2020 d Excess from 2021 e Excess from 2022

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

VEGAN OUTREACH, INC.

Employer identification number 86-0736818

Pai			s or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin		(h) Funds and other accounts
_	Total growth or at and of con-	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year) Aggregate value of grants from (during year)		
3 4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	L writing that the assets held in donor advi	sed funds
3	are the organization's property, subject to the organization's	_	
6	Did the organization inform all grantees, donors, and donor a		
·	for charitable purposes and not for the benefit of the donor of	· ·	•
Pai			
1	Purpose(s) of conservation easements held by the organization	ion (check all that apply).	
	Preservation of land for public use (for example, recrea	ation or education) Preservation o	f a historically important land area
	Protection of natural habitat	Preservation o	f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quality	fied conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
	Total number of conservation easements		
b			
С	Number of conservation easements on a certified historic str		2c
d	Number of conservation easements included in (c) acquired		
_	historic structure listed in the National Register		
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by th	le organization during the tax
4	year Number of states where property subject to conservation ea	coment is leasted	
4 5	Does the organization have a written policy regarding the per		
3	violations, and enforcement of the conservation easements i		
6	Staff and volunteer hours devoted to monitoring, inspecting,		
·	g,		g ,
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva	ation easements during the year
			Ç ,
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170	O(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expens	e statement and
	balance sheet, and include, if applicable, the text of the footi	note to the organization's financial statem	nents that describes the
_	organization's accounting for conservation easements.		
Pai	t III Organizations Maintaining Collections o	-	Other Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under FASB ASC 95	•	
	of art, historical treasures, or other similar assets held for pul	, ,	•
	service, provide in Part XIII the text of the footnote to its final		
b	If the organization elected, as permitted under FASB ASC 95	· · · · · ·	
	art, historical treasures, or other similar assets held for public	e exhibition, education, or research in furt	therance of public service,
	provide the following amounts relating to these items:		Φ.
	(i) Revenue included on Form 990, Part VIII, line 1		
•	(ii) Assets included in Form 990, Part X		· · · · · · · · · · · · · · · · · · ·
2	If the organization received or held works of art, historical tre		ai gairi, provide
_	the following amounts required to be reported under FASB A		\$
	Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X		
	For Paperwork Reduction Act Notice, see the Instructions		Schedule D (Form 990) 2022

232051 09-01-22

Schedule D (Form 990) 2022

Part VII Investments - Other Securitie
--

Complete if the organization answered	"Yes" on F	Form 990	Part IV	line 11h	See Form 990	Part X line 12
Complete if the organization answered	162 011	ronn 990,	railiv,	illie i ib.	See Fulli 990,	rail A, IIIIe 12.

· · ·	·
(b) Book value	(c) Method of valuation: Cost or end-of-year market value
177,759.	END-OF-YEAR MARKET VALUE
78,859.	END-OF-YEAR MARKET VALUE
97,038.	END-OF-YEAR MARKET VALUE
56,106.	END-OF-YEAR MARKET VALUE
409,762.	
	177,759. 78,859. 97,038. 56,106.

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

<u>1.</u>	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		_
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	_

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII...

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022 VEGAN OUTREACH Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 2,320,250. Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2 Net unrealized gains (losses) on investments Donated services and use of facilities 2h Recoveries of prior year grants 2c Other (Describe in Part XIII.) 2d Add lines 2a through 2d 2e Subtract line 2e from line 1 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b **b** Other (Describe in Part XIII.) c Add lines 4a and 4b 4c Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XII | Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 2,660,640. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities 2a Prior year adjustments 2b Other losses 2c Other (Describe in Part XIII.) 2d e Add lines 2a through 2d 2e 2,660,640. 3 Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b **b** Other (Describe in Part XIII.) c Add lines 4a and 4b 4c 2,660,640. Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART X, LINE 2: ASC TOPIC 740, INCOME TAXES, PRESCRIBED A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN, AND PROVIDE GUIDANCE ON DE-RECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES, DISCLOSURE AND TRANSITION. MANAGEMENT BELIEVES THAT NO SUCH UNCERTAIN TAX POSITION EXISTED FOR THE ORGANIZATION AS OF JUNE 30, 2021. TAX YEARS 2017 THROUGH 202 REMAIN SUBJECT TO EXAMINATION BY TAXING

Schedule D (Form 990) 2022 232054 09-01-22

AUTHORITIES.

Schedule D (Form 990) 2022 Part XIII Supplemental In	VEGAN OUTREACH	, INC.	86-0736818 Page 5
Part XIII Supplemental In	formation (continued)		

(Form 990)

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. Attach to Form 990.

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

Name of the organization					Employer ident	ification number
VEGAN OUTREACH,	INC.				86-07368	18
		ctivities Ou	tside the United States. Comple	ete if the orgar		
Form 990, Part IV	/, line 14b.					
1 For grantmakers. Does	the organization	n maintain recor	ds to substantiate the amount of its gr	ants and other	assistance,	
the grantees' eligibility for	or the grants or a	assistance, and	the selection criteria used to award the	e grants or ass	istance?	Yes No
2 For grantmakers. Description United States.	ribe in Part V the	e organization's	procedures for monitoring the use of it	s grants and o	ther assistance ou	tside the
			an be duplicated if additional space is			
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region)	is a pro describe	vity listed in (d) gram service, e specific type e(s) in the region	(f) Total expenditures for and investments in the region
				PROGRAM SER		
CANADA	0	1	PROGRAM SERVICES	TRANSCRIPT	ION	550.
				PROGRAM SEI	RIES	
KENYA	0	1	PROGRAM SERVICES	TRANSCRIPT		2,264.
				PROGRAM SEI	RIES	
				TRANSCRIPT	ION AND	
MEXICO	0	2	PROGRAM SERVICES	OUTREACH OF	PERATIONS	34,172.
INDIA	0	9	PROGRAM SERVICES	OUTREACH OF	PERATIONS	82,784.
				PROGRAM SER	RIES	
AUSTRALIA	0	1	PROGRAM SERVICES	TRANSCRIPT	ION	2,926.
				PROGRAM SER	RIES	
ARGENTINA	0	1	PROGRAM SERVICES	TRANSCRIPT	ION	2,668.
				PROGRAM SEF		
AUSTRIA	0	0	PROGRAM SERVICES	TRANSCRIPTI	ION	0.
				DDOGDAY CT	O T FI C	
BDA7TI.	0	1	DROGRAM SERVICES	PROGRAM SEF		2 221
BRAZIL 3 a Subtotal	0		PROGRAM SERVICES	TRANSCRIPT	LOIN	2,231. 127,595.
b Total from continuation		1.0				127,595.
sheets to Part I	0	38	3			69,631.
c Totals (add lines 3a	Ŭ	30				05,031.
and 3b)	0	54	1			197,226.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2022

Part I Continua (a) Region	(b) Number of	(c) Number of	1. (Schedule F (Form 990), Part I, line 3 (d) Activities conducted in region	(e) If activity listed in (d)	(f) Total
(a) negion	offices	employees or	(by type) (i.e., fundraising,	is a program service,	expenditures
	in the region	agents in	program services, grants to	describe specific type	for region
	in the region	region	recipients located in the region)	of service(s) in region	Tor region
				PROGRAM SERIES	
HILE	0	1	PROGRAM SERVICES	TRANSCRIPTION	3,508
				PROGRAM SERIES	
COLOMBIA	0	1	PROGRAM SERVICES	TRANSCRIPTION	2,345
				DDOGDAY GEDING	
				PROGRAM SERIES	
CROATIA	0	0	PROGRAM SERVICES	TRANSCRIPTION	0
				PROGRAM SERIES	
FRANCE	0	1	PROGRAM SERVICES	TRANSCRIPTION	3,364
		-	2211 2022		,,,,,,
				PROGRAM SERIES	
GERMANY	0	1	PROGRAM SERVICES	TRANSCRIPTION	3,806
				PROGRAM SERIES	
GREECE	0	1	PROGRAM SERVICES	TRANSCRIPTION	704
				PROGRAM SERIES	
INDONESIA	0	1	PROGRAM SERVICES	TRANSCRIPTION	2,055
		_			
				PROGRAM SERIES	
JAPAN	0	1	PROGRAM SERVICES	TRANSCRIPTION	1,274
				PROGRAM SERIES	
PERU	0	1	PROGRAM SERVICES	TRANSCRIPTION	2,992
				PROGRAM SERIES	
PHILLIPINES	0	1	PROGRAM SERVICES	TRANSCRIPTION	454
LILLI INES	0	Τ.	- NOGRAM DERVICES	TAMBURTETION	454
otals	. ▶				

Part I Continuat	VEGAN OU ion of Activitie		<u> </u>	3)	36818 Page 1
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
				PROGRAM SERIES	
ROMANIA	0	1	PROGRAM SERVICES	TRANSCRIPTION	783.
				PROGRAM SERIES	
SERBIA	0	1	PROGRAM SERVICES	TRANSCRIPTION	2,124.
SINGAPORE	0	1	PROGRAM SERVICES	PROGRAM SERIES TRANSCRIPTION	745.
SINGAPORE	, v	1	FROGRAM SERVICES	TRANSCRIFTION	743.
				PROGRAM SERIES	
SOUTH AFRICA	0	1	PROGRAM SERVICES	TRANSCRIPTION	1,689.
SOUTH KOREA	0	1	PROGRAM SERVICES	PROGRAM SERIES TRANSCRIPTION	1,922.
SPAIN	0	1	PROGRAM SERVICES	PROGRAM SERIES TRANSCRIPTION	2,327.
DIAIN			ROGRAM BERVICES	INANSCRIFTION	2,321,
				PROGRAM SERIES	
SWEDEN	0	1	PROGRAM SERVICES	TRANSCRIPTION	2,811.
				PROGRAM SERIES	
TAIWAN	0	1	PROGRAM SERVICES	TRANSCRIPTION	1,887.
				PROGRAM SERIES	4 005
TURKEY	0	1	PROGRAM SERVICES	TRANSCRIPTION	1,025.
				PROGRAM SERIES	
VIETNAM	0	1	PROGRAM SERVICES	TRANSCRIPTION	3,879.
Totals					

Schedule F (Form 990) Part I Continuation	VEGAN OU ion of Activitie		INC • n •(Schedule F (Form 990), Part I, line :	3)	36818 Page 1
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
				PROGRAM SERIES	
CZECH REPUBLIC	0	1	PROGRAM SERVICES	TRANSCRIPTION	1,114.
				PROGRAM SERIES	
PORTUGAL	0	1	PROGRAM SERVICES	TRANSCRIPTION	2,300.
ECHADOD	0	1	DDOGDAM GEDVICEG	PROGRAM SERIES	1 525
ECUADOR	0	1	PROGRAM SERVICES	TRANSCRIPTION	1,535.
				PROGRAM SERIES	
ALBANIA	0	1	PROGRAM SERVICES	TRANSCRIPTION	1,662.
UNITED KINGDOM	0	1	PROGRAM SERVICES	PROGRAM SERIES TRANSCRIPTION	373.
MYANMA D	0	1	DDOGDAM GEDULGEG	PROGRAM SERIES	2 074
MYANMAR	0	1	PROGRAM SERVICES	TRANSCRIPTION	2,074.
				PROGRAM SERIES	
PUERTO RICO	0	1	PROGRAM SERVICES	TRANSCRIPTION	1,087.
				PROGRAM SERIES	
NIGERIA	0	1	PROGRAM SERVICES	TRANSCRIPTION	1,799.
	_	_		PROGRAM SERIES	
UKRAINE	0	0	PROGRAM SERVICES	TRANSCRIPTION	0.
				PROGRAM SERIES	
THAILAND	0	1	PROGRAM SERVICES	TRANSCRIPTION	1,415.
Totals	•				

Schedule F (Form 990)	VEGAN OU	TREACH,	INC.	86-07	36818 Page 1
			n. (Schedule F (Form 990), Part I, line 3		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
IRELAND		1	PROGRAM SERVICES	PROGRAM SERIES TRANSCRIPTION	2,957.
IRELAND	0	1	FROGRAM SERVICES	TRANSCRIPTION	2,937.
				PROGRAM SERIES	
DOMINICAN REPUBLIC	0	1	PROGRAM SERVICES	TRANSCRIPTION	1,491.
				PROGRAM SERIES	
POLAND	0	1	PROGRAM SERVICES	TRANSCRIPTION	1,464.
				PROGRAM SERIES	
ITALY	0	1	PROGRAM SERVICES	TRANSCRIPTION	3,376.
			PROGRAM SERVICES	PROGRAM SERIES	
SWITZERLAND	0	0	I HOGHEN DERVIOLD	TRANSCRIPTION	0.
				PROGRAM SERIES	
RUSSIA	0	0	PROGRAM SERVICES	TRANSCRIPTION	0.
EGYPT	0	1	PROGRAM SERVICES	PROGRAM SERIES TRANSCRIPTION	1,730.
HUNGARY	0	1	PROGRAM SERVICES	PROGRAM SERIES TRANSCRIPTION	1,591.
BOLIVIA	0	1	PROGRAM SERVICES	PROGRAM SERIES TRANSCRIPTION	1,425.
BULGARIA	0	1	PROGRAM SERVICES	PROGRAM SERIES TRANSCRIPTION	1,047.
Totals					
	•	•	•	•	-

Part I Continuat	ion of Activitio	S por Pogio	INC.	86-07368	L 8 Page
			1. (Schedule F (Form 990), Part I, line 3		1
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
				PROGRAM SERIES	
COSTA RICA	0	1	PROGRAM SERVICES	TRANSCRIPTION	591
				PROGRAM SERIES	
BANGLADESH	0	1	PROGRAM SERVICES	TRANSCRIPTION	906
otals		38			69,631

Schedule F (Form 990) 2022

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any

recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

Schedule F (Form 990) 2022	Sched		recognized as a tax quivalency letter	foreign country, tion 501(c)(3) ec	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	ns listed above that are or or for which the grantee or entities	recipient organization anization by the IRS, other organizations o	 2 Enter total number of recipient organizations listed sexempt 501(c)(3) organization by the IRS, or for whit 3 Enter total number of other organizations or entities
(i) Method of valuation (book, FMV, appraisal, other)	(h) Description of noncash assistance	(g) Amount of noncash assistance	(f) Manner of cash disbursement	(e) Amount of cash grant	(d) Purpose of grant	(c) Region	(b) IRS code section and EIN (if applicable)	1 (a) Name of organization

VEGAN OUTREACH, INC.

Schedule F (Form 990) 2022

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(h) Method of valuation (book, FMV, appraisal, other)					Schedule F (Form 990) 2022
(g) Description of noncash assistance					Sched
(f) Amount of noncash assistance					
(e) Manner of cash disbursement					
(d) Amount of cash grant					-
(c) Number of recipients					
(b) Region					
(a) Type of grant or assistance					

Schedule F (Form 990) 2022

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐ Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

VEGAN OUTREACH, INC.

Schedule F (Form 990) 2022

232075 10-17-22

Schedule F (Form 990) 2022

86-0<u>736818 Page 5</u>

SCHEDULE L

(Form 990)

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information. **Open To Public** Inspection

Name of the	organization .	755C 3 3 T O		SEACH T	NT							-	2.0		on nu	ilibei	
Part I	Excess Bene			REACH, I			ion FO1	(a)(4) and a	oti o	n F01(a)(20) aras			368	T 8			
raiti	Complete if the			· ·									• •				
1	•			elationship betv		•	- 1			,				(d)	Corre	cted?	
(a) Nan	ne of disqualified p	person '	,	person and or				(c	;) De	escription of tran	saction			Yes		No	
O Entor t	he amount of tax i	ingurrad by th	20.01	anization man	ogoro	or diag	au alifio	d porcopa du	rina	the weer under							
section		-	-	-	-		-	-	-			\$					
	he amount of tax,																
	,	,,,,	,		,		J										
Part II	Loans to and	d/or From	Inte	rested Per	sons												
	Complete if the	organization a	answe	ered "Yes" on I	Form 9	990-EZ	, Part V	, line 38a or F	orm	n 990, Part IV, lin	ne 26;	or if th	ie orga	nizati	on		
	reported an amo				· -		ı				1		(h) Ani	orovod			
(a) Name of interested person		(b) Relations with organiza			(d) Loan to or from the		(0)	Original	(f) Balance due) In ault?	(h) Ap _l by bo	ard or	(i) W	ritten ment?	
		With Organiza				zation?	Pillo	ipai amount				1	comm			1	
					То	From					Yes	No	Yes	No	Yes	No	
Total		1	<u> </u>		<u>l</u>	<u> </u>		\$								<u> </u>	
Part III	Grants or As	sistance l	Ben	efiting Inter	este	d Pe	rsons										
	Complete if the	organization a	answ	ered "Yes" on I	Form 9	990, Pa	art IV, li	ne 27.									
(a) Na	ame of interested	person) Relationship				(c) Amount of		(d) Type		•) Purpose of assistance		
				interested pers the organiza		d	•	assistance		assistan	ce		ć	assist	ance		
							ı			I							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990) 2022

Part IV | Business Transactions Involving Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c. (e) Sharing of (b) Relationship between interested (a) Name of interested person (c) Amount of (d) Description of organization's person and the organization transaction transaction revenues? Yes No ALEX BURY SPOUSE OF EXECUTIVE 86,761.WAGES PAID Х Part V Supplemental Information. Provide additional information for responses to questions on Schedule L (see instructions). SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS: (A) NAME OF PERSON: ALEX BURY (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION: SPOUSE OF EXECUTIVE DIRECTOR (D) DESCRIPTION OF TRANSACTION: WAGES PAID TO EMPLOYEE.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

Employer identification number

86-0736818

		VEGAN OUTREA	ACH, IN	IC.		86-0	<u> 0736818</u>	8
Pai	tl 1	Types of Property						
	·		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d Method of d noncash contrib	etermining	nts
1	Art - Wo	rks of art						
2	Art - His	torical treasures						
3	Art - Fra	ctional interests						
4	Books a	nd publications						
5		and household goods						
6	Cars and	d other vehicles						
7		nd planes						
8		ual property						
9	Securitie	es - Publicly traded	X	2	54,833.	SALES PRIC	3	
10	Securitie	es - Closely held stock						
11		es - Partnership, LLC, or erests						
12		es - Miscellaneous						
13	Qualified	d conservation contribution - structures						
14		d conservation contribution - Other						
15	Real est	ate - Residential						
16		ate - Commercial						
17	Real estate - Other							
18		oles						
19		ventory						
20		nd medical supplies						
21		ny						
22		al artifacts						
23		c specimens						
24		ogical artifacts						
25	Other	()						
26	Other	(
27	Other	()						
28	Other	(
29		of Forms 8283 received by the organ h the organization completed Form 82		• ,				s No
30-2	During +	he year, did the organization receive t	ov contributi	on any property ro	norted in Part I lines 1 throug	nh 28 that it	res	INO
Sua	•	•	•			,		
		ld for at least 3 years from the date of purposes for the entire holding period					30a	Х
b	If "Yes,"	describe the arrangement in Part II.						
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?							
32a	Does the	e organization hire or use third parties tions?		S .	, ,		32a	Х
b	If "Yes,"	describe in Part II.						
33	If the or	ganization didn't report an amount in	column (c) fo	or a type of propert	y for which column (a) is che	cked,		
	describe	e in Part II.						
НΔ	For D	anarwork Paduction Act Notice see	the Instruc	tions for Form 00	Λ	Cohodulo	M (Earm 99)	บ/ วบวว

232142 09-09-22 Schedule M (Form 990) 2022

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

2022
Open to Public Inspection

Name of the organization

VEGAN OUTREACH, INC.

 $\begin{array}{c} \textbf{Employer identification number} \\ 86-0736818 \end{array}$

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS:							
VEGAN OUTREACH (VO) IS AN ANIMAL PROTECTION ORGANIZATION WHOSE MISSION							
IS TO PREVENT VIOLENCE TOWARDS ANIMALS. VO EDUCATES PEOPLE ABOUT HOW A							
VEGAN LIFESTYLE CAN PREVENT THE SUFFERING AND DEATH OF ANIMALS, REDUCE							
THE ENVIRONMENTAL IMPACT OF FOOD, AND POSITIVELY AFFECT PEOPLE'S							
HEALTH. THIS IS ACCOMPLISHED PRIMARILY THROUGH SIGNING PEOPLE UP FOR							
OUR 10 WEEKS TO VEGAN AND GET HEALTHY CHALLENGES WHERE THE PERSON							
RECEIVES TEN EMAILS PROVIDING INFORMATION ON HOW TO EAT VEGAN. THEY							
ALSO HAVE ACCESS TO FACEBOOK GROUPS AND A MENTOR PROGRAM FOR SUPPORT.							
FOR FISCAL YEAR 2023, ALMOST 300,000 PEOPLE SIGNED UP FOR THESE							
CHALLENGES.							
WE ALSO PROVIDE BOOKLETS ON VEGANISM FOR LOCAL ACTIVISTS TO USE IN							
THEIR PUBLIC OUTREACH.							
VO HAS TWO REGISTERED DIETITIANS ON STAFF WHO GIVE PRESENTATIONS ON							
VEGAN NUTRITION AND MAINTAIN A WELL-RESPECTED WEBSITE, VEGANHEALTH.ORG,							
WHICH SUMMARIZES THE RESEARCH ON VEGAN NUTRITION.							
IN 2023, WE RE-STARTED OUR VEGAN CHEF CHALLENGE PROGRAM WHICH ARE							
MONTH-LONG EVENTS SHOWCASING NEW VEGAN MENU ITEMS AT LOCAL NON-VEGAN							
RESTAURANTS AND ALSO CONDUCTED TABLING EVENTS WHERE WE INTRODUCED							
PEOPLE TO ANIMAL-FREE FOOD.							

FORM 990, PART VI, SECTION A, LINE 2:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2022

Employer identification number 86-0736818

EXECUTIVE DIRECTOR JACK NORRIS IS MARRIED TO ALEX BURY VP OF DEVELOPMENT.

FORM 990, PART VI, SECTION B, LINE 11B:

FORM 990 IS PREPARED BY AN OUTSIDE CPA FIRM AND IS MONITORED AND SIGNED BY
THE DIRECTOR OF FINANCE. IT IS REVIEWED BY THE PRESIDENT AND TREASURER OF
THE BOARD AND IS THEN APPROVED BY THE BOARD.

FORM 990, PART VI, SECTION B, LINE 12C:

VEGAN OUTREACH, INC

CONFLICT OF INTEREST POLICY

ARTICLE I

PURPOSE

OUTREACH, INC'S INTEREST WHEN IT IS CONTEMPLATING ENTERING INTO A

TRANSACTION OR ARRANGEMENT THAT MIGHT BENEFIT THE PRIVATE INTEREST OF AN

OFFICER OR DIRECTOR OF VEGAN OUTREACH, INC OR MIGHT RESULT IN A POSSIBLE

EXCESS OF BENEFIT TRANSACTION. THIS POLICY IS INTENDED TO SUPPLEMENT, BUT

NOT REPLACE, ANY APPLICABLE STATE AND FEDERAL LAWS GOVERNING CONFLICT OF

INTEREST APPLICABLE TO NONPROFIT AND CHARITABLE ORGANIZATIONS.

ARTICLE II

DEFINITIONS

1. INTERESTED PERSON: ANY DIRECTOR, PRINCIPAL OFFICER, OR MEMBER OF A

COMMITTEE WITH GOVERNING BOARD DELEGATED POWERS, WHO HAS A DIRECT OR

INDIRECT FINANACIAL INTEREST, AS DEFINED BELOW, IS AN INTERESTED PERSON.

Schedule O (Form 990) 2022 Page 2

Name of the organization **Employer identification number** VEGAN OUTREACH, INC. 86-0736818

- 2. FINANCIAL INTEREST: A PERSON HAS A FINANCIAL INTERST IF THE PERSON HAS. DIRECTLY OR INDIRECTLY, THROUGH BUSINESS, INVESTMENT, OR FAMILY:
- A. AN OWNERSHIP OR INVESTMENT INTEREST IN ANY ENTITY WITH WHICH VEGAN OUTREACH, INC HAS A TRANSACTION ARRANGEMENT,
- B. A COMPENSATION ARRANGEMENT WITH VEGAN OUTREACH, INC OR WITH ANY ENTITY OR INDIVIDUAL WITH WHICH VEGAN OUTREACH, INC HAS A TRANSACTION OR ARRANGEMENT, OR
- C. A POTENTIAL OWNERSHIP OR INVESTMENT INTEREST IN, OR COMPENSATION ARRANGEMENT WITH, ANY ENTITY OR INDIVIDUAL WITH WHICH VEGAN OUTREACH, INC IS NEGOTIATING A TRANSACTION OR ARRANGEMENT.

COMPENSATION INCLUDES DIRECT AND INDIRECT RENUMERATION AS WELL AS GIFTS OR FAVORS THAT ARE NOT INSUBSTANTIAL.

A FINANCIAL INTEREST IS NOT NECESSARILY A CONFLICT OF INTEREST, UNDER ARTICLE III, SECTION 2, A PERSON WHO HAS FINANCIAL INTEREST MAY HAVE A CONFLICT OF INTEREST ONLY IF THE APPROPRIATE GOVERNING BOARD OR COMMITTEE DECIDES THAT A CONFLICT OF INTEREST EXISTS.

ARTICLE III

PROCEDURES

1. DUTY TO DISCLOSE: IN CONNECTION WITH ANY ACTUAL OR POSSIBLE CONFLICT OF INTEREST, AN INTERESTED PERSON MUST DISCLOSE THE EXISTENCE OF THE FINANCIAL INTEREST AND BE GIVEN THE OPPORTUNITY TO DISCLOSE ALL MATERIAL FACTS TO THE Schedule O (Form 990) 2022 232212 10-28-22

<u>Schedule O (Form 990) 2022</u> Page **2**

Name of the organization

VEGAN OUTREACH, INC.

Employer identification number 86-0736818

DIRECTORS AND MEMBERS OF COMMITTEES WITH GOVERNING BOARD DELEGATED POWERS
CONSIDERING THE PROPOSED TRANSACTION OR ARRANGEMENT.

- 2. DETERMINING WHETHER A CONFLICT OF INTEREST EXISTS: AFTER DISCLOSURE OF
 THE FINANCIAL INTEREST AND ALL MATERIAL FACTS, AND AFTER ANY DISCUSSION
 WITH THE INTEREST PERSON, THE GOVERNING BOARD SHALL PRIVATELY (WITHOUT THE
 INTERESTED PERSON OBSERVING) DISCUSS AND VOTE UPON WHETHER A CONFLICT OF
 INTEREST EXISTS.
- 3. PROCEDURES FOR ADDRESSING THE CONFLICT OF INTEREST:
- A. AN INTERESTED PERSON MAY MAKE A PRESENTATION TO THE GOVERNING BOARD OR

 COMMITTEE, BUT AFTER THE PRESENTATION, HE/SHE SHALL REMOVE THEMSELVES FROM

 THE DISCUSSION OF, AND THE VOTE ON, THE TRANSACTION ARRANGEMENT INVOLVING

 THE POSSIBLE CONFLICT OF INTEREST.
- B. THE CHAIRPERSON OF THE GOVERNING BOARD OR COMMITTEE SHALL, IF

 APPROPRIATE, APPOINT A DISINTERESTED PERSON OR COMMITTEE TO INVESTIGATE

 ALTERNATIVES TO THE PROPOSED TRANSACTION OR ARRANGEMENT.
- C. AFTER EXERCISING DUE DILIGENCE, THE GOVERNING BOARD OR COMMITTEE SHALL

 DETERMINE WHETHER VEGAN OUTREACH, INC CAN OBTAIN WITH REASONABLE EFFORTS A

 MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT FROM A PERSON OR ENTITY THAT

 WOULD NOT GIVE RISE TO A CONFLICT OF INTEREST.
- D. IF A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT IS NOT REASONABLY

 POSSIBLE UNDER CIRCUMSTANCES NOT PRODUCING A CONFLICT OF INTEREST, THE

 GOVERNING BOARD OR COMMITTEE SHALL DETERMINE BY A MAJORITY VOTE OF THE

 Schedule O (Form 990) 2022
 Page 2

Name of the organization VEGAN OUTREACH, INC.

Employer identification number 86-0736818

DISINTERESTED DIRECTORS WHETHER THE TRANSACTION OR ARRANGEMENT IS IN VEGAN

OUTREACH, INC'S BEST INTEREST, FOR ITS OWN BENEFIT, AND WHETHER IT IS FAIR

AND REASONABLE. IN CONFORMITY WITH THE ABOVE DETERMINATION, IT SHALL MAKE

ITS DECISION AS TO WHETHER TO ENTER INTO THE TRANSACTION OR ARRANGEMENT.

- 4. VIOLATIONS OF THE CONFLICTS OF INTEREST POLICY:
- A. IF THE GOVERNING BOARD OR COMMITTEE HAS A REASONABLE CAUSE TO BELIEVE A
 MEMBER HAS FAILED TO DISCLOSE ACTUAL OR POSSIBLE CONFLICTS OF INTEREST, IT
 SHALL INFORM THE MEMBER OF THE BASIS FOR SUCH BELIEF AND AFFORD THE MEMBER
 AN OPPORTUNITY TO EXPLAIN THE ALLEGED FAILURE TO DISCLOSE.
- B. IF, AFTER HEARING THE MEMBER'S RESPONSE AND AFTER MAKING FURTHER

 INVESTIGATION AS WARRANTED BY THE CIRCUMSTANCES, THE GOVERNING BOARD OR

 COMMITTEE DETERMINES THE MEMBER HAS FAILED TO DISCLOSE AN ACTUAL OR

 POSSIBLE CONFLICT OF INTEREST, IT SHALL TAKE APPROPRIATE DISCIPLINARY AND

 CORRECTIVE ACTION.

ARTICLE IV

RECORDS OF PROCEEDINGS

THE MINUTES OF THE GOVERNING BOARD AND ALL COMMITTEES WITH THE BOARD

DELEGATED POWERS SHALL CONTAIN:

A. THE NAMES OF THE PERSONS WHO DISCLOSED OR OTHERWISE WERE FOUND TO HAVE

A FINANCIAL INTEREST IN CONNECTION WITH AN ACTUAL OR POSSIBLE CONFLICT OF

INTEREST, THE NATURE OF THE FINANCIAL INTEREST, ANY ACTION TAKEN TO

DETERMINE WHETHER A CONFLICT OF INTEREST WAS PRESENT, AND THE GOVERNING

Name of the organization VEGAN OUTREACH, INC.

Employer identification number 86-0736818

BOARD'S OR COMMITTEE'S DECISION AS TO WHETHER A CONFLICT OF INTEREST IN FACT EXISTED.

B. THE NAMES OF THE PERSONS WHO WERE PRESENT FOR DISCUSSIONS AND VOTES

RELATING TO THE TRANSACTION OR ARRANGEMENT, THE CONTENT OF THE DISCUSSION,

INCLUDING ANY ALTERNATIVES TO THE PROPOSED TRANSACTION OR ARRANGEMENT, AND

A RECORD OF ANY VOTES TAKEN IN CONNECTION WITH THE PROCEEDINGS.

ARTICLE V

COMPENSATION

- A. A VOTING MEMBER OF THE GOVERNING BOARD WHO RECEIVES COMPENSATION,

 DIRECTLY OR INDIRECTLY, FROM VEGAN OUTREACH, INC FOR SERVICES IS PRECLUDED

 FROM VOTING ON MATTERS PERTAINING TO THAT MEMBER'S COMPENSATION.
- B. A VOTING MEMBER OF ANY COMMITTEE WHOSE JURISDICTION INCLUDES

 COMPENSATION MATTERS AND WHO RECEIVES COMPENSATION, DIRECTLY OR INDIRECTLY,

 FROM VEGAN OUTREACH, INC FOR SERVICES IS PRECLUDED FROM VOTING ON MATTERS

 PERTAINING TO THAT MEMBER'S COMPENSATION.
- C. NO VOTING MEMBER OF THE GOVERNING BOARD OR ANY COMMITTEE WHOSE

 JURISDICTION INCLUDES COMPENSATION MATTERS AND WHO RECEIVES COMPENSATION,

 DIRECTLY OR INDIRECTLY, FROM VEGAN OUTREACH, INC, EITHER INDIVIDUALLY OR

 COLLECTIVELY, IS PROHIBITED FROM PROVIDING INFORMATION TO ANY COMMITTEE

 REGARDING COMPENSATION.

ARTICLE VI

Employer identification number Name of the organization VEGAN OUTREACH, INC. 86-0736818 ANNUAL STATEMENTS EACH DIRECTOR, PRINCIPAL OFFICER AND MEMBER OF A COMMITTEE WITH GOVERNING BOARD DELEGATED POWERS SHALL ANNUALLY SIGN A STATEMENT WHICH AFFIRMS SUCH PERSON: A. HAS RECEIVED A COPY OF THE CONFLICTS OF INTEREST POLICY, B. HAS READ AND UNDERSTANDS THE POLICY, C. HAS AGREED TO COMPLY WITH THE POLICY, AND D. UNDERSTANDS VEGAN OUTREACH, INC IS CHARITABLE AND IN ORDER TO MAINTAIN ITS FEDERAL TAX EXEMPTION IT MUST ENGAGE PRIMARILY IN ACTIVITIES WHICH ACCOMPLISH ONE OR MORE OF ITS TAX-EXEMPT PURPOSES. ARTICLE VII PERIODIC REVIEWS TO ENSURE THE ORGANIZATION OPERATES IN A MANNER CONSISTENT WITH CHARITABLE PURPOSES AND DOES NOT ENGAGE IN ACTIVITIES THAT COULD JEOPARDIZE ITS TAX-EXEMPT STATUS, PERIODIC REVIEWS SHALL BE CONDUCTED. THE PERIODIC REVIEWS SHALL, AT A MINIMUM, INCLUDE THE FOLLOWING SUBJECTS: A. WHETHER COMPENSATION ARRANGEMENTS AND BENEFITS ARE REASONABLE, BASED ON

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COMPETENT SURVEY INFORMATION, AND THE RESULT OF ARM'S LENGTH BARGAINING.

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 Page 2

Name of the organization

VEGAN OUTREACH, INC.

Employer identification number 86-0736818

B. WHETHER PARTNERSHIPS, JOINT VENTURES, AND ARRANGEMENTS WITH MANAGEMENT

ORGANIZATIONS CONFORM TO THE ORGANIZATION'S WRITTEN POLICIES, ARE PROPERLY

RECORDED, REFLECT REASONABLE INVESTMENT OR PAYMENTS FOR GOODS AND SERVICES,

FURTHER CHARITABLE PURPOSES AND DO NOT RESULT IN INURNMENT,

IMPERMISSIBLE PRIVATE BENEFIT OR IN AN EXCESS BENEFIT TRANSACTION.

ARTICLE VIII

USE OF OUTSIDE EXPERTS

WHEN CONDUCTING THE PERIODIC REVIEWS AS PROVIDED FOR IN ARTICLE VII, THE

ORGANIZATION MAY, BUT NEED NOT, USE OUTSIDE ADVISORS. IF OUTSIDE EXPERTS

ARE USED, THEIR USE SHALL NOT RELIEVE THE GOVERNING BOARD OF ITS

RESPONSIBILITY FOR ENSURING PERIODIC REVIEWS ARE CONDUCTED.

FORM 990, PART VI, SECTION B, LINE 15A:

COMPENSATION OF DIRECTORS, OFFICERS AND KEY EMPLOYEES ARE COMPARED WITH

COMPARABLE POSITIONS AT SIMILARLY SITUATED ORGANIZATIONS AND VOTED ON BY

THE BOARD. THESE DECISIONS ARE CONTEMPORANEOUSLY DOCUMENTED. BELOW IS A

LIST OF DIRECTORS, OFFICERS AND KEY EMPLOYEES WHOSE COMPENSATION IS DECIDED

ON THROUGH THE AFOREMENTIONED PROCESS. INCLUDED IS THE POSITION HELD BY

THESE EMPLOYEES AND THE YEAR THIS PROCESS WAS LAST CONDUCTED FOR EACH

INDIVIDUAL: JACK NORRIS, EXECUTIVE DIRECTOR, 2019.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

CA,AL,AK,AZ,AR,CO,CT,FL,GA,IL,KS,KY,ME,MD,MI,MN,MS,MO,NH,NJ,NM,NY,NC,ND,OH

OK,OR,PA,RI,SC,TN,UT,VA,WA,WV,WI

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Name of the organization VEGAN OUTREACH, INC.	Employer identification number 86-0736818
EODW 000 DADW VI GEOMION G LINE 10.	
FORM 990, PART VI, SECTION C, LINE 19:	
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND AUD	ITED FINANCIAL
STATEMENTS WILL BE FURNISHED UPON REQUEST.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
LICENSES AND FEES:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	4,213.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	4,213.
CONTRACT SERVICES:	
PROGRAM SERVICE EXPENSES	248,112.
MANAGEMENT AND GENERAL EXPENSES	28,040.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	276,152.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	280,365.