### **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

20

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury Internal Revenue Service Open to Public Inspection

22

Do not enter social security numbers on this form as it may be made public.	
Go to www.irs.gov/Form990 for instructions and the latest information.	

Α	For the	e 2022 calen	dar year, or tax year beginning 01/01/2022 and ending	12/31/2	022								
в	Check if	f applicable:	C Name of organization AMERICAN VEGAN SOCIETY		D Emplo	oyer identification number							
~	Address	Supplicable:       C Name of organization AMERICAN VEGAN SOCIETY       D Employer identification number         change       Doing business as AMERICAN VEGAN       22-605853         arm       56 Dinshah Dr       E Telephone number         56 Dinshah Dr       856-694-2887         oring meminated       City or town, state or province, country, and ZIP of foreign postal code       G Gross receipts 3       309,236         on pending       F Name and address of pincipal officer. Freya Dinshah       H(a) bits a group return for skotordinates       Wei Skotoria US         y Status:       © Stick(S)       5010()       () (insert no.)       4947(a)(1) orS27       H(a) bits a group return for skotordinates       NJ         Summary       Organization's mission or most significant activities:       AVS promotes a compassionale, healthful,, sustainable lifestyle. Eating an entirely plant-sourced diet, the vegan way of living does not use animals for food, clothing,, commodifies, sport, or entertainment.         Check this box       If the organization' is mission or most significant activities:       AVS promotes a compassionale, healthful,, sustainable lifestyle. Eating an entirely plant-sourced diet, the vegan way of living does not use animals for food, clothing,, commodifies, sport, or entertainment.       5         Check this box       If the organization discontinued its operations or disposed of more than 25% of its net assets.       5       11         Number of indepe											
	Name c	hange	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Teleph	none number							
	Initial re	turn	56 Dinshah Dr			856-694-2887							
	Final ret	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code										
	Amende	ed return	MALAGA, NJ 08328-4426		G Gross	receipts \$ 309,236							
	Applicat	tion pending	F Name and address of principal officer: Freya Dinshah	H(a) Is this a gro	oup return fo	or subordinates? 🗌 Yes 🔽 No							
			72 Dinshah Ln, PO Box 369, Malaga, NJ 08328	H(b) Are all su	bordinate	es included? 🗌 Yes 🗌 No							
<u> </u>	Tax-exe	Fax-exempt status:											
J	Website	e: www.am	ericanvegan.org	H(c) Group ex	emption	number							
к	Form of	organization:	Corporation Trust Association Other L Year of forma	ation: <b>1960</b>	M State	of legal domicile: NJ							
Ρ	art I	Summa	ry										
	1	Briefly des	cribe the organization's mission or most significant activities: AVS p	romotes a comp	assiona	ate, healthful,							
ce		sustainabl	e lifestyle. Eating an entirely plant-sourced diet, the vegan way of living o	does not use an	imals fo	or food, clothing,							
Activities & Governance													
ver	2	Check this	box $\square$ if the organization discontinued its operations or disposed of	of more than 25	% of it	s net assets.							
ŝ	3				3	5							
ళ	4			,	4	5							
itie	5				5	11							
žť	6				6	183							
Ă	7a					0							
	b	Net unrela	ted business taxable income from Form 990-T, Part I, line 11		7b	0							
				Prior Year		Current Year							
e	8			2	64,249	274,915							
en	9				3,179	17,430							
Revenue	10				145	194							
	11				-290	2,720							
	12			2	-	295,259							
	13												
	14	•											
es	15			1		145,405							
Expenses	16a				0	0							
ğ	b		raising expenses (Part IX, column (D), line 25) 1,625										
ш	17	-			-								
	18				-	259,219							
	19	Revenue le	ess expenses. Subtract line 18 from line 12			· · · · ·							
Net Assets or Fund Balances													
sset 3alar	20			6	-	655,527							
et A: nd E	21				144	0							
Ζ'n	22	Net assets	or fund balances. Subtract line 21 from line 20	6	06,978	655,527							

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Here Paid Preparer Use Only									
Sign	Signature of officer				Date				
Here F Paid Preparer Use Only May the IRS	FREYA DINSHAH, PRESIDENT								
	Type or print name and title								
Here F Ty Paid Preparer Use Only May the IRS	Print/Type preparer's name	Preparer's signature		Date		Check if if self-employed	PTIN		
					Firm's	s EIN			
	Firm's address				Phon	e no.			
Preparer Use Only Firm's name Firm's EIN Firm's EIN									
For Paperw	ork Reduction Act Notice, see the	Ca	at. No. 11282Y	,		Form 9	<b>90</b> (2022)		

orm 990	(2022)				Page
Part II		nent of Program Service			_
			response or note to any line	in this Part III	<u> </u>
-	The America		otes a compassionate, sustaina	able lifestyle through eating an e . We do not participate in the ex	
-	sport or ente	rtainment. AVS is guided by		laughter, non-violence) and Rev	
2 I	Did the orgat prior Form 99	nization undertake any sig 90 or 990-EZ?	nificant program services duri	ng the year which were not lis	ted on the · · · · □ Yes ☑ No
<b>3</b> I			g, or make significant char	nges in how it conducts, any	
4 I	Describe the expenses. Se	ection 501(c)(3) and 501(c)	ervice accomplishments for e	ach of its three largest progra to report the amount of gran orted.	
4a (	(Code:	) (Expenses \$	148,512 including grants of \$	6) (Revenue	\$(16,863_)
-	programs (ar and young ac impart and sl	nnual garden party/meeting, dults) and attends (to speak, hare information on compas	dinners, lectures, cooking class give classes, provide informati sionate living including practic:	terfor members and the public ses for children & adults, interns on) other events (eg. environme al demonstrations of what to eat ed Zoom lectures viewed by me	ships primarily for teens intal & health fairs). We and wear, general health
-		and people abroad.			
-					
-	responsibility fashion and I is operated fo	rough our magazine & webs y to the environment, and co lifestyle features, and annou	ite. Magazine is informative and mpassionate living in general. ncements. 3,500print run (1,000 cludes listing of c 77 vegan info	6 0) (Revenue I motivational regarding the veg It includes news, opinion, health emailed pdf copy) and appears prmation points (volunteers) acr	an way of life, teaches advice, cooking/food info, on our website. Website
-					
-					
	(Code: n/a	) (Expenses \$	0 including grants of \$	6) (Revenue	\$)
-					
-					
-					
		Im services (Describe on Se			
	(Expenses \$	0 including g		Revenue \$ 0)	
4e -	Total program	m service expenses	216,722		

Form 99	ט (2022)		I	Page 3
Part	V Checklist of Required Schedules			
	Is the experimetion described in section $E(1/2)/2$ or $40.47/2/(1)$ (other then a private foundation)? If "Vec "		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	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	~	
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		~
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> .	4		~
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> .	5		~
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i>	6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		~
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? <i>If "Yes," complete Schedule D, Part IV</i>	9		~
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		~
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	~	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		~
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? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		~
d	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 Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		~
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
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)? <i>If "Yes," complete Schedule D, Part X</i>	11f		~
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
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		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		~
5	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		~
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 foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		~
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		~
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .	18		~
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		~
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
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? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		~

Form 99	0 (2022)		I	Page <b>4</b>
Part	V 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? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		r
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? <i>If "Yes," complete Schedule J</i> .	23		~
24a	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		~
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		~
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? <i>If "Yes," complete Schedule L, Part I</i>	25b		~
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% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		~
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? <i>If "Yes," complete Schedule L, Part III</i>	27		~
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, 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 "Yes," complete Schedule L, Part IV</i>	28a		~
b c	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28b 28c		<ul> <li></li> <li></li> </ul>
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30		~ ~
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	31 32		<i>v</i> <i>v</i>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		~
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
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	35b 36		~
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		~
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O .	38	~	
Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
_			Yes	No
1a b c	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable.1a0Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable1b0Did the organization comply with backup withholding rules for reportable payments to vendors and	-		
	reportable gaming (gambling) winnings to prize winners?	1c		

Form 99	0 (2022)		F	Page 5						
Part			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 <b>2a</b> 11									
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		V						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~						
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)?	4.0		~						
h	If "Yes," enter the name of the foreign country	4a		V						
b	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?									
b										
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5b 5c		~						
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	00								
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~						
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			-						
-	gifts were not tax deductible?	6b								
7	Organizations that may receive a payment in excess of \$75 made partly as a contribution and partly for goods									
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	V							
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b	~							
b C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	70	•							
Ŭ	required to file Form 8282?	7c		~						
d	If "Yes," indicate the number of Forms 8282 filed during the year	10		•						
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		V						
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		V						
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		~						
ĥ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		~						
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.									
а	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									
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . <b>10b</b>									
11	Section 501(c)(12) organizations. Enter:									
a b	Gross income from members or shareholders									
5	against amounts due or received from them.)									
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a								
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b									
13	Section 501(c)(29) qualified nonprofit health insurance issuers.									
а	Is the organization licensed to issue qualified health plans in more than one state?	13a								
	Note: See the instructions for additional information the organization must report on Schedule O.									
b	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									
с 14а	Enter the amount of reserves on hand       13c         Did the organization receive any payments for indoor tanning services during the tax year?	14a		~						
14a b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O .	14a 14b		•						
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	U								
	excess parachute payment(s) during the year?	15		~						
	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		V						
	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.									

Part	Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.			
	Check if Schedule O contains a response or note to any line in this Part VI			
Section	on A. Governing Body and Management			
1a	Enter the number of voting members of the governing body at the end of the tax year <b>1a</b> 5 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.	-	Yes	No
b 2	Enter the number of voting members included on line 1a, above, who are independent . <b>1b</b> 5 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	v	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3	-	~
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders?	4 5 6	~	ン ン
	one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members,	7a	~	
8	stockholders, or persons other than the governing body?	7b		~
a b 9	The governing body?	8a 8b	~	V
Section	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O on <b>B. Policies</b> (This Section B requests information about policies not required by the Internal Rever	9 9 9 9	ode.) Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a 10b		~
11a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990.	11a	~	
12a b c	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a 12b		
13 14	Did the organization have a written whistleblower policy?       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       . <td>12c 13 14</td> <td></td> <td>レ レ</td>	12c 13 14		レ レ
15 а	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	15a		~
b 16a	Other officers or key employees of the organization	15b		~
b	with a taxable entity during the year?	16a 16b		~
Section	on C. Disclosure	100		
17 18	List the states with which a copy of this Form 990 is required to be filed <u>None</u> Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	T (sec	tion t	501(c

	Own website	<ul> <li>Another's website</li> </ul>	Upon request	Other (explain on Schedule O)	
a	Describe on Scher	tule O whether (and if so	how) the organization	made its anyerning documents, conflict	1

**19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

Form 990 (2022)

Page 6

<sup>20</sup> State the name, address, and telephone number of the person who possesses the organization's books and records. Freya Dinshah, (856)694-2887

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

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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

				(0	C)					
(A)	(B)			Pos	ition			(D)	(E)	(F)
Name and title						e than o		Reportable	Reportable	Estimated amount
Name and the	Average hours					is both or/trust		compensation	compensation	of other
	per week		1	-	1	1	<u> </u>	from the	from related	compensation
	(list any hours for	Individual t or director	nstit	Officer	éy (	mpl	Former	organization (W-2/ 1099-MISC/	organizations (W-2/ 1099-MISC/	from the organization and
	related	idua	utio	er	due l	est c oyee	Ē	1099-NEC)	1099-NEC)	related organizations
	organizations	or tr	nal		Key employee	mox				-
	below dotted line)	Individual trustee or director	Institutional trustee		۴,	pen				
	,	Ø	tee			Highest compensated employee				
ANNE DINSHAH	30.00									
Vice President/Trustee	0.00	~		~	~	~		24,998	0	0
VANCE LEHMKUHL	30.00									
Secretary	0.00			~	~			23,040	0	0
FREYA DINSHAH	30.00									
President/Treasurer/Trustee	0.00	~		~	~			10,920	0	0
ANDREW MARS	0.50									
Trustee	0.00	~						0	0	0
BARATA EL	2.00									
Trustee	0.00	~						0	0	0
GABRIEL FIGUEROA	0.25									
Trustee	0.00	~						0	0	0
SARAH FILIPPI-FIELD	5.00									
Vice President II	0.00			~				0	0	0
·····										
	+									
					L					Form <b>QQQ</b> (2022)

Part	VII Section A. Officers, Directors, 7	Trustees,	Key	Emj	ploy	yee	s, an	d⊦	lighest Compe	ensated I	Emplo	yees (d	contir	nued)
	(A) Name and title			unles	Pos neck s pe d a d	erson	e than c is both or/trust	an ee)	<b>(D)</b> Reportable compensation from the	(E) Reporta compens from rel	able sation	0	<b>(F)</b> Ited am f other pensati	
		per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organization 1099-M 1099-N	ns (W-2/ ISC/	fr	om the ization	and
			-											
			-											
 			-											
			-											
			-											
1b c 	Subtotal								58,958		0	hon ¢1		$\frac{0}{0}$
	reportable compensation from the organ		innite	αι	.0 l	nos	e iisi	ea			nore i	nan p		
3	Did the organization list any former of employee on line 1a? If "Yes," complete a	Schedule J	for s	uch	indi	ividu	ual	• •				3	Yes	No ✓
4	For any individual listed on line 1a, is the organization and related organizations <i>individual</i>	greater th	an \$ <sup>-</sup>	150,	000	)? I	f "Yes	s,"	complete Sche					~
5	Did any person listed on line 1a receive of for services rendered to the organization								•	tion or inc		5		7
-	on B. Independent Contractors													
1	Complete this table for your five high compensation from the organization. Rep													
	<b>(A)</b> Name and business add	Iress							<b>(B)</b> Description of ser	vices	(	<b>(C)</b> Compens	ation	
None														

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to an	ny line in this Pa	rt VIII..						

					<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
<b>ົ</b> ດ	1a	Federated campaigns	1a	0				
Contributions, Gifts, Grants, and Other Similar Amounts	b	·	1b	6,403				
Dol Gr	c		1c	0				
Ar S	d	<b>u</b>	1d	0				
ilar İlar	e	3	1e	0				
su si	f	All other contributions, gifts, grants,						
er (		and similar amounts not included above	1f	268,512				
pri pri	g	Noncash contributions included in						
d II	•	lines 1a-1f	1g	\$ o				
a Co	h	Total. Add lines 1a–1f	-		274,915			
				Business Code	·			
e	2a	Educational programming		813319	17,430	17,430	0	0
ωŚ	b	¥¥¥¥						
jram Ser Revenue	с							
am eve	d							
ng	е							
Program Service Revenue	f	All other program service revenue .			0	0	0	0
_	g	Total. Add lines 2a–2f			17,430			
	3	Investment income (including divide	ends	, interest, and				
		other similar amounts)			194	194	0	0
	4	Income from investment of tax-exemp	ot bo	nd proceeds	0	0	0	0
	5	Royalties			0	0	0	0
		(i) Real		(ii) Personal				
	6a	Gross rents 6a	0	0				
	b	Less: rental expenses 6b	0	0				
	С	Rental income or (loss) 6c	0	0				
	d	Net rental income or (loss)			0	0	0	0
	7a	Gross amount from (i) Securitie	s	(ii) Other				
		sales of assets	0	0				
		other than inventory <b>7a</b>	0	0				
ne	b	Less: cost or other basis						
Revenue		and sales expenses . 7b	0	0				
je	С	Gain or (loss) 7c	0	0				
۲. L	d	Net gain or (loss)	•		0	0	0	0
Othe	8a	Gross income from fundraising						
0		events (not including \$0						
		of contributions reported on line	_					
	_		8a	0				
		· · ·	8b	0				
	C	Net income or (loss) from fundraising	eve	nts	0		0	0
	9a	Gross income from gaming activities. See Part IV, line 19 .	•					
			9a	0				
		· · ·	9b	0				
	C 100	Net income or (loss) from gaming act Gross sales of inventory, less	IVILIE		0	0	0	0
	IVa		10a	12 410				
	h		10a 10b	13,410 13,977				
	c	Net income or (loss) from sales of inv			-567	-567	0	0
			5.110	Business Code	-507	-507	0	0
Miscellaneous Revenue	11a	Solar Renewable Energy Credits		221119	3,287	3,287	0	0
scellaneo Revenue	b			22111/	5,201	5,207	0	<b></b>
slla	c							
Be Be	d	All other revenue			0	0	0	0
Σ	e	<b>Total.</b> Add lines 11a–11d			3,287	U		5
	12	<b>T</b> 1 1 0 1 1 1			295,259	20,344	0	0
	_		-	· · ·	2,0,207	_0,0 /4	•	Form <b>990</b> (2022)

					Page <b>10</b>
	t IX Statement of Functional Expenses on 501(c)(3) and 501(c)(4) organizations must complete	oto all columns. All	othor organizations	must complete colun	$n(\Lambda)$
Secu	Check if Schedule O contains a response				
Don	ot include amounts reported on lines 6b, 7b,	(A)		(C)	<u></u> (D)
	b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations		expenses	general expenses	expenses
	and domestic governments. See Part IV, line 21 .	0	0		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	0	0		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16	0	0		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors,				
	trustees, and key employees	58,959	44,219	14,740	0
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0	0	0	0
7	Other salaries and wages	70,178	61,844	7,018	1,316
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	0	0	0	0
9	Other employee benefits	3,109	2,521	529	59
10	Payroll taxes	13,159	10,672	2,237	250
11	Fees for services (nonemployees):				
а	Management	0	0	0	0
b	Legal	0	0	0	0
С	Accounting	311	0	311	0
d		0	0	0	0
е	Professional fundraising services. See Part IV, line 17	0			0
f	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column	0	0	0	0
g	(A), amount, list line 11g expenses on Schedule O.)				
		0	0	0	0
12	Advertising and promotion	150	150	0	0
13		4,116	3,293	823	0
14	Information technology	19,090	17,181	1,909	0
15 16		0	0	0	0
10	Occupancy	63,391	50,713	12,678	0
18	Travel	1,989	1,989	0	0
	for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings	0 18,323	-	0	0
20		18,323	18,323	0	0
20 21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization	0	0	0	0
23		3,016	3,016	0	0
24	Other expenses. Itemize expenses not covered	5,010	5,010	U	v
27	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 O.)				
а	Credit Card, Clover, & PayPal Fees	2,359	2,359	0	0
b	Business Registration Fees NJ, PA, Phila	627	0	627	0
c	Sales Tax	442	442	0	0
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	259,219	216,722	40,872	1,625
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)				

Form 990 (2022)

	Page 11
(A)         Beginning of year         End of           2         Savings and temporary cash investments         10.692         2           3         Pledges and grants receivable, net         0         3           4         Accounts receivable, net         0         3           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         0         5           6         Loans and other receivable, net         0         5         6           9         Prepaid expenses and deferred charges         0         5         6           9         Prepaid expenses and deferred charges         0         9         10         0         11           10a         416,750         0         10         0         11         11           11         Investmentspublicly traded securities         0         11         11         11           11         Investmentsprogram-related. See Part IV, line 11         0         12         12           12         Investmentsprogram-related. See Part IV, line 11         0         13         14           14         Intangible assets. See Part IV, line 11         0	
2       Savings and temporary cash investments       110.692       2         3       Piedges and grants receivable, net       0       3         4       Accounts receivable, net       0       4         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       0       5         6       Loans and other receivables from other disqualified persons (as defined under section 4958(c)(3)(B)       0       6         7       Notes and loans receivable, net       0       7       12.490       8         9       Prepaid expenses and deferred charges       0       9       10a       416.750       10c         11       Investments – publicly traded securities       0       11       11       12         12       Investments – other securities. See Part IV, line 11       0       13       14         13       Investments – other securities. See Part IV, line 11       0       14       14         14       Intragible assets       0       14       17       Accounts payable and accrued expenses       144       17         15       Othar assets. See Part IV, line 11       0       13       14       17      <	∟ (B) I of year
2       Savings and temporary cash investments       110.692       2         3       Pledges and grants receivable, net       0       3         4       Accounts receivable, net       0       4         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       0       5         6       Loans and other receivables from other disqualified persons (as defined under section 4958(c)(3)(B)       0       6         7       Notes and loans receivable, net       0       7       12.490       8         9       Prepaid expenses and deferred charges       0       9       10a       416.750       10c         11       Investments – publicly traded securities       0       11       11       12         12       Investments – program-related. See Part IV, line 11       0       13       14         13       Investments – other securities. See Part IV, line 11       0       14       17         14       Intragests       0       14       17       14       17         14       Intragestes       0       14       17       16       14       17         15       Other assets. See	105,323
3       Pledges and grants receivable, net       0       3         4       Accounts receivable, net       0       4         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       0       5         6       Loans and other receivable, net       0       7         7       Notes and loans receivable, net       0       7         8       Inventories for sale or use       0       9         9       Prepaid expenses and deferred charges       0       9         10a       416,750       0       7         11       Investments-publicly traded securities       0       11         12       Investments-program-related. See Part IV, line 11       0       12         13       Investments-program-related. See Part IV, line 11       0       13         14       Intangible assets       0       14       15         15       Other assets. See Part IV, line 11       0       13         16       Total assets. Add lines 1 through 15 (must equal line 33)       607,122       16         17       Accounts payable and accrued expenses       0       18       19       21	110,857
4       Accounts receivable, net       0       4         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       0       5         6       Loans and other receivable, net       0       7         7       Notes and loans receivable, net       0       7         8       Inventories for sale or use       12,490       8         9       Prepaid expenses and deferred charges       0       9         10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a       416,750         11       Investments—publicly traded securities       0       11         11       Investments—publicly traded securities.       0       14         13       Investments—program-related. See Part IV, line 11       0       13         14       Intangible assets.       0       14       15         15       Othar assets. Add lines 1 through 15 (must equal line 33)       607,122       16         16       Total assets. Add lines 1 through 15 (must equal line 33)       0       21         20       Tax-exempt bond liability. Complete Part IV of Schedule D       0       21         21<	0
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       0       5         6       Loans and other receivables from other disqualified persons (as defined under section 4958(h(1)), and persons described in section 4958(c)(3)(B)       0       6         7       Notes and loans receivable, net       12,490       8         9       Prepaid expenses and deferred charges       0       9         10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a       416,750         11       Investments – other securities. See Part IV, line 11       0       12         12       Investments – program-related. See Part IV, line 11       0       13         14       Intagible assets       0       14         15       Other assets. See Part IV, line 11       0       14         16       Total assets. Acid lines 1 through 15 (must equal line 33)       607,122       16         17       Accounts payable and accrued expenses       0       19       20         20       Tax-exempt bond liabilities       0       21       22       22         21       Loans and other payables to any current or former officer, director, trustee, key employee, creator	0
6       Loans and other receivables from other disqualified persons (as defined under section 4958(r)(3)(B)       0       6         9       7       Notes and loans receivable, net       0       7         8       Inventories for sale or use       0       9         10a       Land, buildings, and equipment: cost or other basis. Complete Part V of Schedule D       0       11.440         11       Investments—publicly traded securities       0       11         11       Investments—publicly traded securities       0       11         12       Investments—publicly traded securities       0       12         13       Investments—other securities. See Part IV, line 11       0       12         14       Intragible assets       0       14         15       Other assets. See Part IV, line 11       0       15         16       Total assets. Add lines 1 through 15 (must equal line 33)       607,122       16         17       Accounts payable and accrued expenses       144       17         18       Grants payable       0       18       20         21       Easrew or custodial account liabilities       0       21       22         23       Secured mortgages and notes payable to unrelated third parties       0       23	
under section 4958(c)(3)(B)       0       6         9       0       7         Notes and loans receivable, net       0       7         10a       loan intervention of the section of the section of the section of the basis. Complete Part VI of Schedule D       0       9         10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10b       0       416,750         10a       416,750         11       Investments—publicly traded securities         10b       416,750         11       Investments—publicly traded securities         10a       416,750         11       Investments—program-related. See Part IV, line 11       0       11         10a       416         10a       10a       607122         16         17       Accounts payable and accrued expenses       10a         10a       10a       607122       16         17       Accounts payable and accrue	0
88       Inventories for sale or use       12,490       8         9       Prepaid expenses and deferred charges       0       9         10a       Land, buildings, and equipment: cost or other basis. Complete Part V of Schedule D       10a       416,750         b       Less: accumulated depreciation       10a       416,750       10c         11       Investments – publicity traded securities       0       11         12       Investments – other securities. See Part IV, line 11       0       12         13       Investments – other securities. See Part IV, line 11       0       13         14       Intangible assets       0       14         15       Other assets. See Part IV, line 11       0       15         16       Total assets. Add lines 1 through 15 (must equal line 33)       607,122       16         17       Accounts payable and accrued expenses       144       17         18       Grants payable       0       18       0         20       Tax-exempt bond liabilities       0       20       21         21       Escrew or custodial account liability. Complete Part IV of Schedule D       0       21         22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder,	0
Intervention of the product of the pro	0
Intervention of the product of the pro	22,597
basis. Complete Part VI of Schedule D       10a       416,750         b       Less: accumulated depreciation       10b       0       416,750         11       Investments – publicly traded securities       0       11         12       Investments – other securities. See Part IV, line 11       0       12         13       Investments – program-related. See Part IV, line 11       0       13         14       Intangible assets       0       14         15       Other assets. See Part IV, line 11       0       15         16       Total assets. Add lines 1 through 15 (must equal line 33)       607,122       16         17       Accounts payable and accrued expenses       0       18         19       Deferred revenue       0       19         20       Tax-exempt bond liabilities       0       21         21       Escrow or custodial account liability. Complete Part IV of Schedule D       0       21         22       Loans and other payable to unrelated third parties       0       22         23       Secured mortgages and notes payable to unrelated third parties       0       24         24       Unsecured notes and loans payable to unrelated third parties       0       24         25       Other liabilities no	0
b       Less: accumulated depreciation       10b       0       416,750       10c         11       Investments – publicly traded securities       0       11         12       Investments – other securities. See Part IV, line 11       0       12         13       Investments – program-related. See Part IV, line 11       0       13         14       Intangible assets       0       14         15       Other assets. See Part IV, line 11       0       15         16       Total assets. Add lines 1 through 15 (must equal line 33)       607,122       16         17       Accounts payable and accrued expenses       144       17         18       Grants payable       0       18         19       Deferred revenue       0       18         20       Tax-exempt bond liabilities       0       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       0       21         22       Loans and other payables to any current or former officer, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       0       22         23       Secured mortgages and notes payable to unrelated third parties       0       23         24       Unsecured notes a	
11       Investments – publicly traded securities       0       11         12       Investments – other securities. See Part IV, line 11       0       12         13       Investments – program-related. See Part IV, line 11       0       13         14       Intangible assets       0       14         15       Other assets. See Part IV, line 11       0       15         16       Total assets. Add lines 1 through 15 (must equal line 33)       607,122       16         17       Accounts payable and accrued expenses       144       17         18       Grants payable       0       18         19       Deferred revenue       0       19         20       Tax-exempt bond liabilities       0       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       0       21         22       Loans and other payables to 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       0       22         23       Secured mortgages and notes payable to unrelated third parties       0       23         24       Unsecured notes and loans payable to unrelated third parties       0       25         25       Other liabilities.	
12       Investments - other securities. See Part IV, line 11       0       12         13       Investments - program-related. See Part IV, line 11       0       13         14       Intrangible assets       0       14         15       Other assets. See Part IV, line 11       0       15         16       Total assets. Add lines 1 through 15 (must equal line 33)       607,122       16         17       Accounts payable and accrued expenses       144       17         18       Grants payable       0       18         19       Deferred revenue       0       18         20       Tax-exempt bond liabilities       0       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       0       21         22       Loans and other payables to 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       0       22         23       Secured norts and loans payable to unrelated third parties       0       23         24       Unsecured notes and loans payable to unrelated third parties       0       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part	416,750
13       Investments – program-related. See Part IV, line 11       0       13         14       Intangible assets       0       14         15       Other assets. See Part IV, line 11       0       15         16       Total assets. Add lines 1 through 15 (must equal line 33)       607,122       16         17       Accounts payable and accrued expenses       0       18         19       Deferred revenue       0       18         20       Tax-exempt bond liabilities       0       19         21       Escrow or custodial account liability. Complete Part IV of Schedule D       0       21         22       Loans and other payables to 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       0       22         23       Secured mortgages and notes payable to unrelated third parties       0       23         24       Unsecured notes and loans payable to unrelated third parties       0       24         25       Other liabilities not included on lines 17–24). Complete Part X of Schedule D       0       25         26       Total liabilities. Add lines 17 through 25       144       26         0       Organizations that follow FASB ASC 958, check here reto and complete lines 27, 28, 32, and 33.<	0
14       Intangible assets       0       14         15       Other assets. See Part IV, line 11       0       15         16       Total assets. Add lines 1 through 15 (must equal line 33)       607,122       16         17       Accounts payable and accrued expenses       144       17         18       Grants payable       0       18         19       Deferred revenue       0       19         20       Tax-exempt bond liabilities       0       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       0       21         22       Loans and other payables to 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       0       22         23       Secured mortgages and notes payable to unrelated third parties       0       24         25       Other liabilities (including federal income tax, payables to related third parties       0       24         26       Total liabilities. Add lines 17 through 25       144       26         26       Organizations that follow FASB ASC 958, check here reard complete lines 27, 28, 32, and 33.       0       28         27       Net assets with donor restrictions       0       28       0	0
15       Other assets. See Part IV, line 11       0       15         16       Total assets. Add lines 1 through 15 (must equal line 33)       607,122       16         17       Accounts payable and accrued expenses       144       17         18       Grants payable       0       18         19       Deferred revenue       0       19         20       Tax-exempt bond liabilities       0       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       0       21         22       Loans and other payables to 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       0       22         23       Secured mortgages and notes payable to unrelated third parties       0       23         24       Unsecured notes and loans payable to unrelated third parties       0       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       0       25         26       Total liabilities. Add lines 17 through 25       144       26       26         Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.       28       27       28 <td>0</td>	0
16       Total assets. Add lines 1 through 15 (must equal line 33)	0
17       Accounts payable and accrued expenses       144       17         18       Grants payable       0       18         19       Deferred revenue       0       19         20       Tax-exempt bond liabilities       0       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       0       21         22       Loans and other payables to any current or former officer, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       0       22         23       Secured mortgages and notes payable to unrelated third parties       0       23         24       Unsecured notes and loans payable to unrelated third parties       0       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D       0       25         26       Total liabilities. Add lines 17 through 25       144       26       27         28       Organizations that follow FASB ASC 958, check here related there and complete lines 27, 28, 32, and 33.       606,978       27         28       Net assets with don or restrictions       0       28       0       28         0       0       0       28       0 <td>0</td>	0
18       Grants payable       0       18         19       Deferred revenue       0       19         20       Tax-exempt bond liabilities       0       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       0       21         22       Loans and other payables to 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       0       22         23       Secured mortgages and notes payable to unrelated third parties       0       23         24       Unsecured notes and loans payable to unrelated third parties       0       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D       0       25         26       Total liabilities. Add lines 17 through 25       144       26         Organizations that follow FASB ASC 958, check here image and complete lines 27, 28, 32, and 33.       606,978       27         28       Net assets with donor restrictions       0       28       0         Organizations that do not follow FASB ASC 958, check here image and complete lines 29 through 33.       0       28	655,527
19       Deferred revenue       0       19         20       Tax-exempt bond liabilities       0       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       0       21         22       Loans and other payables to 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       0       22         23       Secured mortgages and notes payable to unrelated third parties       0       23         24       Unsecured notes and loans payable to unrelated third parties       0       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D       0       25         26       Total liabilities. Add lines 17 through 25       144       26         0       Organizations that follow FASB ASC 958, check here rail and complete lines 27, 28, 32, and 33.       606,978       27         28       Net assets with donor restrictions       0       28       0       28         0       0       28       0       28       0	
20       Tax-exempt bond liabilities       0       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       0       21         22       Loans and other payables to 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       0       22         23       Secured mortgages and notes payable to unrelated third parties       0       23         24       Unsecured notes and loans payable to unrelated third parties       0       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D       0       25         26       Total liabilities. Add lines 17 through 25       144       26         37       Net assets without donor restrictions       606,978       27         28       Net assets with donor restrictions       0       28         0       0       28       0       28         0       0       28       0       28	0
21       Escrow or custodial account liability. Complete Part IV of Schedule D .       0       21         22       Loans and other payables to 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       0       22         23       Secured mortgages and notes payable to unrelated third parties       0       23         24       Unsecured notes and loans payable to unrelated third parties       0       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D	0
22       Loans and other payables to 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       0       22         23       Secured mortgages and notes payable to unrelated third parties       0       23         24       Unsecured notes and loans payable to unrelated third parties       0       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D       0       25         26       Total liabilities. Add lines 17 through 25       144       26         Organizations that follow FASB ASC 958, check here related third or and complete lines 27, 28, 32, and 33.         27       Net assets with donor restrictions       606,978       27         28       Net assets with donor restrictions       0       28         Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.       0       28	0
24       Unsecured notes and loans payable to unrelated third parties       0       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D       0       25         26       Total liabilities. Add lines 17 through 25       144       26         Organizations that follow FASB ASC 958, check here image and complete lines 27, 28, 32, and 33.         27       Net assets with donor restrictions       606,978       27         28       Net assets with donor restrictions       0       28         Organizations that do not follow FASB ASC 958, check here image and complete lines 29 through 33.       0       28	0
24       Unsecured notes and loans payable to unrelated third parties       0       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D       0       25         26       Total liabilities. Add lines 17 through 25       144       26         36       Organizations that follow FASB ASC 958, check here rand complete lines 27, 28, 32, and 33.       606,978       27         27       Net assets with donor restrictions       606,978       27         28       Net assets with donor restrictions       0       28         0       0       28       0         29       0       29       20         29       0       21       22	0
25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D       0       25         26       Total liabilities. Add lines 17 through 25       144       26         Source of Schedule D         26       Total liabilities. Add lines 17 through 25       144       26         Source of Schedule D         Organizations that follow FASB ASC 958, check here image of and complete lines 27, 28, 32, and 33.         27       Net assets without donor restrictions       606,978       27         28       Net assets with donor restrictions       0       28         Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.       0       28	0
parties, and other liabilities not included on lines 17–24). Complete Part X       0       25         26       Total liabilities. Add lines 17 through 25       144       26         Source       Organizations that follow FASB ASC 958, check here       ✓       144       26         Source       Organizations that follow FASB ASC 958, check here       ✓       27         Net assets without donor restrictions	0
26       Total liabilities. Add lines 17 through 25       144       26         30       Organizations that follow FASB ASC 958, check here image and complete lines 27, 28, 32, and 33.       144       26         27       Net assets without donor restrictions       606,978       27         28       Net assets with donor restrictions       0       28         Organizations that do not follow FASB ASC 958, check here image and complete lines 29 through 33.       0       28	
Solution       Organizations that follow FASB ASC 958, check here       Image: Complete lines 27, 28, 32, and 33.         Solution       and complete lines 27, 28, 32, and 33.       606,978       27         Solution       Net assets without donor restrictions       606,978       27         Solution       Organizations that do nor restrictions       0       28         Organizations that do not follow FASB ASC 958, check here       0       28         And complete lines 29 through 33.       0       28	0
27       Net assets without donor restrictions       606,978       27         28       Net assets with donor restrictions       0       28         0       0       28         0       0       28         0       0       28         0       0       28         0       0       28         0       0       28         0       0       28         0       0       28         0       0       28         0       29       29         0       29       30         0       29       30         1       8etained earnings, endowment, accumulated income, or other funds       31	0
28       Net assets with donor restrictions       0       28         28       Net assets with donor restrictions       0       28         0       0       28         0       0       28         0       28       0         0       28       0         0       28       0         0       28       0         0       28       0         0       28       0         0       28       0         0       28       0         0       28       0         0       29       0         20       Capital stock or trust principal, or current funds       0         29       Paid-in or capital surplus, or land, building, or equipment fund       30         30       31       31	655,527
Organizations that do not follow FASB ASC 958, check here	055,527
b29Capital stock or trust principal, or current funds2930Paid-in or capital surplus, or land, building, or equipment fund3031Betained earnings, endowment, accumulated income, or other funds31	0
Signal     Paid-in or capital surplus, or land, building, or equipment fund     30       31     Betained earnings, endowment, accumulated income, or other funds     31	
8     31         8         9         9         1         1         1         1         1         1         1         1               1       1 <td></td>	
32     Total net assets or fund balances	655,527
<b>Z</b> 33 Total liabilities and net assets/fund balances	655,527

Form **990** (2022)

Form 99	90 (2022)				Pa	ge <b>12</b>
Par	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				5,259
2	Total expenses (must equal Part IX, column (A), line 25)	2			25	9,219
3	Revenue less expenses. Subtract line 2 from line 1	3			3	6,040
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			60	6,978
5	Net unrealized gains (losses) on investments	5				0
6	Donated services and use of facilities	6				0
7		7				0
8	Prior period adjustments	8				0
9	Other changes in net assets or fund balances (explain on Schedule O)	9			1	2,509
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10			65	5,527
Part	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 Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," e	volaio	<u></u>			
	Schedule O.	xpiairi				
0-				0-		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		~
	If "Yes," check a box below to indicate whether the financial statements for the year were con reviewed on a separate basis, consolidated basis, or both:	nplied				
h.	Separate basis Consolidated basis Both consolidated and separate basis			04		~
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were aud	· ·	-	2b		V
	separate basis, consolidated basis, or both:	neu o	na			
	Separate basis, consolidated basis, or born.					
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	orsiah	t of			
U	the audit, review, or compilation of its financial statements and selection of an independent account			2c		
	If the organization changed either its oversight process or selection process during the tax year, e			20		
	Schedule O.	лріан				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	orth in	the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not une	dergo	the			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such	audits		3b		

Form **990** (2022)

SCHEDULE A (Form 990)

#### **Public Charity Status and Public Support**

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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.

2022
Open to Public Inspection

#### Name of the organization ΔΝ

Employer identification number

IFRICAN	VEGAN SOCIETY		

22-6058533 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 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).) 2
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state:
- An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.)
- A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33<sup>1</sup>/<sub>3</sub>% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12a,
  - **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
  - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
  - Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, С its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
  - **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V.
  - Check this box if the organization received a written determination from the IRS that it is a Type I. Type II. Type III. е functionally integrated, or Type III non-functionally integrated supporting organization.
  - Enter the number of supported organizations . . . . f
  - Provide the following information about the supported organization(s)

<b>3</b>										
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
			Yes	No						
(A)										
(B)										
(C)										
(D)										
(E)										
Total										

# Part IISupport Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under<br/>Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</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 organization'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						
5	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						
	on B. Total Support		1		1	1	
	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4						
8	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.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc					12	
13	First 5 years. If the Form 990 is for the organization, check this box and stop he on C. Computation of Public Support	re				ear as a sectio	
<u>3ecu</u> 14	Public support percentage for 2022 (line 6	-		11 column (f))		14	%
14	Public support percentage from 2022 (inter Public support percentage from 2021 Sch					15	<u> </u>
16a	<b>33</b> <sup>1</sup> / <sub>3</sub> % <b>support test—2022.</b> If the organization qua	ization did not	check the box	k on line 13, ai	nd line 14 is 3	3 <sup>1</sup> /3% or more,	check this
b	<b>331</b> /3% <b>support test—2021.</b> If the organi this box and <b>stop here</b> . The organization						
17a	<b>10%-facts-and-circumstances test</b> - <b>20</b> 10% or more, and if the organization m Part VI how the organization meets the organization	eets the facts facts	-and-circumst umstances tes	ances test, ch	eck this box a zation qualifies	and stop here.	Explain in
b	<b>10%-facts-and-circumstances test</b> — <b>20</b> 15 is 10% or more, and if the organizatio in Part VI how the organization meets the organization	on meets the fa e facts-and-cir	acts-and-circu	mstances test,	, check this bo	ox and stop he	<b>re</b> . Explain
18	Private foundation. If the organization of instructions						x and see

#### 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 qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support			,		/		
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
1	Gifts, grants, contributions, and membership fees			(,, , , , , , , , , , , , , , , , , , ,			.,	
	received. (Do not include any "unusual grants.")	129,288	274,437	121,055	239,317	274,915	1,039,012	
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	20,070	12,712	2,458	9,669	17,330	62,239	
3	Gross receipts from activities that are not an							
	unrelated trade or business under section 513	2,768	2,189	3,053	3,107	3,287	14,404	
4	Tax revenues levied for the							
	organization's benefit and either paid to							
	or expended on its behalf	0	0	0	0	0	0	
5	The value of services or facilities							
	furnished by a governmental unit to the organization without charge							
6	· · · ·	0	0	0	0	0	0	
6 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3	152,126	289,338	126,566	252,093	295,532	1,115,655	
7a	received from disqualified persons .	245	225	187	106	50,077	50,840	
b	Amounts included on lines 2 and 3	245	225	107	100	50,077	50,840	
U	received from other than disqualified							
	persons that exceed the greater of \$5,000							
	or 1% of the amount on line 13 for the year	0	0	0	0	0	0	
с	Add lines 7a and 7b	245	225	187	106	50,077	50,840	
8	Public support. (Subtract line 7c from							
	line 6.)						1,064,815	
	on B. Total Support							
	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	( <b>d)</b> 2021	(e) 2022	(f) Total	
9	Amounts from line 6	152,126	289,338	126,566	252,093	295,532	1,115,655	
10a	Gross income from interest, dividends,							
	payments received on securities loans, rents, royalties, and income from similar sources.		<b>22</b> (	4.17	4.15	101	1.005	
Ь	Unrelated business taxable income (less	263	236	167	145	194	1,005	
b	section 511 taxes) from businesses							
	acquired after June 30, 1975	0	0	0	0	0	0	
с	Add lines 10a and 10b	263	236	167	145	194	1,005	
11	Net income from unrelated business							
	activities not included on line 10b, whether							
	or not the business is regularly carried on	0	0	0	0	0	0	
12	Other income. Do not include gain or							
	loss from the sale of capital assets							
	(Explain in Part VI.)	0	0	0	16,260	0	16,260	
13	Total support. (Add lines 9, 10c, 11,							
	and 12.)	152,389	289,574	126,733	268,498	295,726	1,132,920	
14	First 5 years. If the Form 990 is for the organization, check this box and stop here	•			-			
Secti	on C. Computation of Public Suppor						· · · 🗋	
<u>3ecu</u> 15	Public support percentage for 2022 (line 8			13 column (fi)		15	93.99 %	
16	Public support percentage for 2022 (intel Public support percentage from 2021 Sch					16	98.16 %	
	on D. Computation of Investment Inc						70.10 70	
17	Investment income percentage for 2022 (			y line 13, colu	mn (f))	17	0.09 %	
18	Investment income percentage from 2021			-		18	0.1 %	
19a								
	17 is not more than $33^{1}$ /3%, check this box a	-	-	-		-		
b	331/3% support tests-2021. If the organiz							
	line 18 is not more than 331/3%, check this b	-	-	-				
20	Private foundation. If the organization di	d not check a	box on line 14,	19a, or 19b, c	heck this box	and see instruc	ctions .	
						Schedule A	(Form 990) 2022	

#### 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

- 1 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?
- 6 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**.
- 7 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

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

# 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.

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.

#### Section C. Type II Supporting Organizations

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).

#### Section 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 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 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.

#### Section 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 year (see instructions).
- **a** 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.*
- c 🗌 The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- **a** 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.
- 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.
- 3 Parent of Supported Organizations. *Answer lines 3a and 3b below.*
- **a** 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.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*

Yes No

1

2

1

3

2a

2b

3a

3b

Yes No

Yes No

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			ions A through E.
Sect	ion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C-Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to			
-	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	allv i	ntegrated Type III suppo	rting organization

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization 7 (see instructions).

Schedule A (Form 990) 2022

Schedu	le A (Form 990) 2022			Page <b>7</b>
Part	V Type III Non-Functionally Integrated 509(a)(3	B) Supporting Organi	zations (continued)	
Sect	on D-Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e		1	
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted	
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	inizations 3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required-	•	/	
	Other distributions (describe in <b>Part VI</b> ). See instructions.		6	
7 8	<b>Total annual distributions.</b> Add lines 1 through 6.	h the everesimetics is use	7	
0	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	in the organization is res	8 sponsive	
9	Distributable amount for 2022 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	
Sect	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required — <i>explain in Part VI</i> ). See instructions.			
3	Excess distributions carryover, if any, to 2022			
а	From 2017			
b	From 2018			
C	From 2019			
d	From 2020			
e	From 2021			
f	Total of lines 3a through 3e			
<u> </u>	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2022 distributable amount			
i	Carryover from 2017 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
C	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> <b>Part VI</b> . See instructions.			
7	<b>Excess distributions carryover to 2023.</b> Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2018			
b	Excess from 2019			
С	Excess from 2020			
d	Excess from 2021			
e	Excess from 2022			

Schedule A (Form 990) 2022

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule A, Part III, Line 12 - The amount in 2021 reflects PPP funding that was not received in 2022. -----

SCHEDULE	D
(Form 990)	

Department of the Treasury

Internal Revenue Service Name of the organization

#### **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.

2022 **Open to Public** 

OMB No. 1545-0047

Inspection Employer identification number

## AMERICAN VEGAN SOCIETY \_

MER	ICAN VEGAN SOCIETY		22-6058533
Par	0		s or Accounts.
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year) .		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor a		
_	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, an		
	only for charitable purposes and not for the benefit conferring impermissible private benefit?		, , , ,
_			· · · · · · · · Yes 🗌 No
Par			
	Complete if the organization answered "		
1	Purpose(s) of conservation easements held by the o		
	Preservation of land for public use (for example, recrea		a historically important land area
	Protection of natural habitat	Preservation of	a certified historic structure
•	Preservation of open space		
2	Complete lines 2a through 2d if the organization hel easement on the last day of the tax year.	d a qualified conservation contribution	
			Held at the End of the Tax Year
a			. <u>2a</u>
b	Total acreage restricted by conservation easements		
c d	Number of conservation easements on a certified hi Number of conservation easements included in (c) a		
u			
3	Number of conservation easements modified, trans		· 2d
3	tax year	ierred, released, extinguished, or terrin	inated by the organization during the
4	Number of states where property subject to conserv	vation easement is located	
5	Does the organization have a written policy reg		ection, handling of
-	violations, and enforcement of the conservation eas		
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	
•			
7	Amount of expenses incurred in monitoring, inspecting	g, handling of violations, and enforcing co	onservation easements during the year
			с, ,
8	Does each conservation easement reported on line 2	(d) above satisfy the requirements of se	ection 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization report		
	balance sheet, and include, if applicable, the text of		ancial statements that describes the
	organization's accounting for conservation easemen		
Part			other Similar Assets.
	Complete if the organization answered "		
1a	If the organization elected, as permitted under FAS		
	of art, historical treasures, or other similar assets		•
	service, provide in Part XIII the text of the footnote t		
b	If the organization elected, as permitted under FAS		
	art, historical treasures, or other similar assets held	•	earch in furtherance of public service,
	provide the following amounts relating to these item		<b>^</b>
	<ul><li>(i) Revenue included on Form 990, Part VIII, line 1</li><li>(ii) Assets included in Form 990, Part X</li></ul>		· · · · \$
•	(ii) Assets included in Form 990, Part X		· · · · · · · · · · · · · · · · · · ·
2	following amounts required to be reported under FA	Instance treasures, or other similar a	issets for financial gain, provide the
_		_	¢
а	Revenue included on Form 990, Part VIII, line 1 .		\$

.

\$

Schedu	le D (Form 990) 2022									Page <b>2</b>
Part	III Organizations Maintaining	g Colle	ections of	Art, His	torical 1	Freasures,	, or O	ther Similar A	Assets (cc	ntinued)
3	Using the organization's acquisition, collection items (check all that apply):	acces								
а	Public exhibition			d	🗌 Loan	or exchang	e prog	ram		
b	Scholarly research			е	Other	-				
С	Preservation for future generations									
4	Provide a description of the organiza XIII.	ation's	collections	and expla	ain how t	hey further	the org	ganization's exe	empt purpo	ose in Part
5	During the year, did the organization assets to be sold to raise funds rathe									es 🗌 No
Part	IV Escrow and Custodial Arra	anger	nents.			-				
	Complete if the organization 990, Part X, line 21.			" on For	m 990, I	Part IV, line	e 9, or	reported an a	amount or	n Form
<b>1</b> a	Is the organization an agent, trustee included on Form 990, Part X?				-				not · 🗌 Ye	es 🗌 No
b	If "Yes," explain the arrangement in P	Part XIII	and comple	ete the fo	llowing ta	able:				
									Amount	
С	Beginning balance						10	>		
d	Additions during the year						10			
е	Distributions during the year						16			
f	Ending balance						11			
2a	Did the organization include an amou									
Par	If "Yes," explain the arrangement in P <b>Endowment Funds.</b>	art XIII	. Check her	e ir the e	kpianatio	n nas been	provia	ed on Part XIII		
r ai	Complete if the organization	n answ	vered "Yes	" on For	m 990 I	Part IV line	<u>10</u>			
			Current year		or year	(c) Two year		(d) Three years ba	ack (e) Four	years back
1a	Beginning of year balance		· · · · · · · · · · · · · · · · · · ·	(47)	<b>,</b>	(-,		(.,	(0)	
b										
C	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of	the cur	rent year er	nd balanc	e (line 1g	, column (a	)) held	as:		
а	Board designated or quasi-endowme	ent		%						
b	Permanent endowment	%								
С	Term endowment%									
	The percentages on lines 2a, 2b, and									
3a	Are there endowment funds not in th	ne poss	session of th	ne organi	zation the	at are held	and ac	Iministered for	the	
	organization by:									Yes No
	(i) Unrelated organizations								. <u>3a(i)</u>	
Ь	.,									
b	If "Yes" on line 3a(ii), are the related of Describe in Part XIII the intended use	-					• •		. <b>3b</b>	
4 Part			<u> </u>	on s enac	wment n	unas.				
ran	Complete if the organization	-		" on For	m 990 I	Part IV line	- 11a	See Form 99	0 Part X	line 10
	Description of property		(a) Cost or of			or other basis		Accumulated	(d) Boo	
			(investm	nent)		ther)	• •	epreciation	(4) 200	
1a	Land	•		95,300		0				95,300
b		•		303,700		0		0		303,700
c	Leasehold improvements	•		0		0		0		0
d		-		17,750		0		0		17,750
e Total	Other		aud Farra A	00 Dort		0 (P) line 10		0		0
i otal.	Add lines 1a through 1e. (Column (d) r	nust e	quai Form 9	90, Part J	к, coiumr	і (в), line 10	<i></i>			416,750

Schedule D	(Form 990)	) 2022

Schedule D (Fo	,			Page
Part VII	Investments – Other Securities.			
	Complete if the organization answered "Yes" on Form 990, Part (a) Description of security or category (including name of security)	(b) Book value	(c) M	, Part X, IINE 12. lethod of valuation: nd-of-year market value
(1) Financial				
• •	neld equity interests			
(Δ)				
(B)				
(C)		-		
(D)				
(E)				
(F)				
(G)				
(H)				
	mn (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments – Program Related.			
	Complete if the organization answered "Yes" on Form 990, Part			
	(a) Description of investment	(b) Book value		lethod of valuation: nd-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
<u>(8)</u> (9)				
	mn (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 F	orm 990	. Part X. line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	rea (h) resurt arms (000 Dart V and (D) line 15)			
Part X	mn (b) must equal Form 990, Part X, col. (B) line 15.)		•••	
Part A	Complete if the organization answered "Yes" on Form 990, Part	IV line 11e or 11f	Soo For	m 000 Part V
	line 25.		. See Fui	iii 990, Fait A,
1.	(a) Description of liability			(b) Book value
(1) Federal in				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 25.)			

Schedu	e D (Form 990) 2022		Pa	ige <b>4</b>
Part	•		r Return.	
	Complete if the organization answered "Yes" on Form 990,		1 1	
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a	_	
b	Donated services and use of facilities	2b	_	
С	Recoveries of prior year grants	2c	_	
d	Other (Describe in Part XIII.)	2d		
e	Add lines <b>2a</b> through <b>2d</b>		2e	
3	Subtract line <b>2e</b> from line <b>1</b>		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	4-		
a k	Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)		-	
b	Add lines <b>4a</b> and <b>4b</b>		4c	
с 5	Total revenue. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line</i>			
Part				
i ui t	Complete if the organization answered "Yes" on Form 990,			
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		•	
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b	-	
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines <b>2a</b> through <b>2d</b>		2e	
3	Subtract line <b>2e</b> from line <b>1</b>		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	ne 18.)	5	
2; Par Schee	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part ule D, Part VI, Line 1a - The state of New Jersey (EDA & DEP) holds a lien in the liation done in 2017 & 2019.	t to provide any additional he amount of \$299,636. on 7.	information. 2 Dinshah Ln for UST	ine

#### Supplemental Information to Form 990 or 990-EZ

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.



Department of the Treasury Internal Revenue Service Name of the organization

AMERICAN	VEGAN	SOCIETY

Employer identification number

22-6058533

Form 990, Part VI, Section A, Line 2 - Trustees: Freya Dinshah president is the mother of Anne Dinshah vice president

Form 990, Part VI, Section A, Line 6 - Members of the American Vegan Society (AVS) who qualify as advanced members (practicing vegans) may vote for their choice of nominated advanced members in the election to the governing body or Council of Trustees of the society. Members of AVS do not receive any stock or benefits.

Form 990, Part VI, Section A, Line 7a - Members of the American Vegan Society (AVS) who qualify as advanced members (practicing
vegans) may vote for their choice of nominated advanced members in the election to the governing body or Council of Trustees of the
society. Officers appointed by the Council of Trustees constitute the executive committee which is the administrative body of the society.

Form 990, Part VI, Section A, Line 8b - Committee meetings are informal concerning the conduct of day-to-day activities, special or annual events, website and magazine content. The Council of Trustees is aware of general activities and individual Trustees may be participating in chosen areas.

Form 990, Part VI, Section B, Line 11b - Sent by email to Trustees for comment prior to filing

Form 990, Part VI, Section C, Line 19 - Financial statements are available upon request and announced as such at the annual general	
membership meeting in May.	

Form 990, Part XI, Line 9 - value of inventory appreciated \$10,107.30. 2022 payroll check deposited in 2023 \$117.19 is an appreciation.
Voided undeposited checks from earlier years \$1,951.23 is an appreciation. Payroll deposit adjustments (Qs4 2021 & 2022) \$373.10 2022
is an appreciation. Sales tax due adjustment depreciated -\$42. +\$2 for rounding effects is an appreciation.


Cat. No. 51056K

#### Schedule O, Statement 1

Form: Form 990 (2022)

Page: 1

#### AMERICAN VEGAN SOCIETY

EIN: 22-6058533

**Header Section** 

#### **Reasonable Cause Explanations**

#### Explanation

On April 17, we received an automatic extension of time to file, so it's due November 15 2023. Notice # CP211A for tax period ending December 31 2022.