Form	99	0-	EZ

Department of the Treasury

Short Form Return of Organization Exempt From Income Tax

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

Do not enter social security numbers on this form as it may be made public. ►

rmation about Form 990-FZ and its instructions is at www.irs.gov/form990

OMB No. 1545-1150
2016

Open	to	Puk	olic
Insp	bec	tion	1

_		ue Service		90 0 /10/11/390.	
A F	or the	2016 calenda	r year, or tax year beginning 07-01, 2016, and ending		12-31 ,2016
BC	neck if ap	pplicable:	C Name of organization	D Emplo	yer identification number
_	dress ch	hange	NORTHWEST VEG	33-	-1074344
X Na	ame char	nge	Number and street (or P.O. box, if mail is not delivered to street address) Room/suite	E Teleph	one number
In	tial returi	'n			
🔄 Fi	nal returr	n/terminated	13376 SW CHELSEA LOOP	(5)	03)746-8344
🗌 Ai	mended r	return	City or town, state or province, country, and ZIP or foreign postal code	F Group	Exemption
	plication	n pending	TIGARD, OR 97223	Numbe	er 🕨
GΑ	ccounti	ing Method:	☐ Cash _ Accrual Other (specify) ►	H Check 🕨	if the organization is not
I N	/ebsite	e: ► <u>₩₩₩.</u>	NWVEG.ORG	required to	attach Schedule B
JТ	ax-exe	empt status (heck only one) - 🗶 501(c)(3) 501(c)() < (insert no.) 4947(a)(1) or 527	(Form 990,	990-EZ, or 990-PF).
K F	orm of	organization:	X Corporation Trust Association Other		
LA	dd lines	s 5b, 6c, and	b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if tota	al assets	
(Parl	II, colu	umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		• • \$ 133,174
Pa	rt I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances(see	the instruction	
		Check if	he organization used Schedule O to respond to any question in this Part I		· · · · · · · · · · · · · x
	1	Contributions	, gifts, grants, and similar amounts received		1 3,853
	2		vice revenue including government fees and contracts		2 109,296
	3	0	dues and assessments		3 16,517
	4	Investment ir			4 143
	5a	Gross amou	It from sale of assets other than inventory		
	b	Less: cost or	other basis and sales expenses		1
en) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c
	6		fundraising events		
	a	-	e from gaming (attach Schedule G if greater than		
		\$15,000)	••••••••••••••••••••••••••••••••••••••		
en	b		e from fundraising events (not including \$ of contribu	itions	1
Revenue			ing events reported on line 1) (attach Schedule G if the		
_			gross income and contributions exceeds \$15,000) 6b	2,080	
	с		expenses from gaming and fundraising events	2,722	1
			or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract		1
	-				6d (642)
	7a	,	of inventory, less returns and allowances	1,285	(012)
		Less: cost of		847	1
			or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c 438
	8		e (describe in Schedule O)		8
	9		ie. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9 129,605
	10		imilar amounts paid (list in Schedule O)		10
	11		to or for members		11
	12	•	er compensation, and employee benefits		12 31,379
ses	13		fees and other payments to independent contractors		13 5,146
Expenses	14		rent, utilities, and maintenance		14 30,352
Щ.	15		ications, postage, and shipping		15 2,828
-	16	0.1	es (describe in Schedule O)		16 71,663
	17		ses. Add lines 10 through 16		17 141,368
\neg	18		eficit) for the year (Subtract line 17 from line 9)		17 141,368 18 (11,763)
<i>(</i> n			fund balances at beginning of year (from line 27, column (A)) (must agree with		(11,765)
÷ i		101 000010 0			
sset	19	end_of_veer f	aure reported on prior year's return)		19 177 467
et Assets		-	gure reported on prior year's return)		19 177,467 20
Net Assets	20 21	Other change	gure reported on prior year's return)		19 177,467 20 21 21 165,704

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Ра	rt II Balance Sheets (see the instructions for Part II)					
	Check if the organization used Schedule O to res	spond to any questic	on in this Part II			🛛
			(A) Be	ginning of year		(B) End of year
22 (Cash, savings, and investments			176,971	22	164,095
	and and buildings			0	23	0
	Other assets (describe in Schedule O)		· · · · · · ·	655	24	1,609
	Fotal assets		· · · · · · ·	177,626	25	165,704
	Fotal liabilities (describe in Schedule O)		· · · · · · ·	159	26	0
	Net assets or fund balances (line 27 of column (B) must agree w rt III Statement of Program Service Accomplishm		•••••	177,467	27	165,704
Га	Check if the organization used Schedule O to re					Expenses
	t is the organization's primary exempt purpose? EDUCATE ANI			•••••	(Red	quired for section
					501((c)(3) and 501(c)(4)
	ribe the organization's program service accomplishments for each				orga	inizations; optional for
	easured by expenses. In a clear and concise manner, describe the ons benefited, and other relevant information for each program title.	services provided, the			othe	ers.)
	EDUCATE AND ENCOURAGE PEOPLE TO MAKE VEGAN	N CHOICES THROU	IGH			
-	/ARIOUS EDUCATIONAL MEANS - VEGFEST			<u> </u>		
-						
(Grants \$) If this amount inc	cludes foreign grants, c	heck here	· · · · ► 🗌	28a	80,039
29 1	EDUCATE AND ENCOURAGE PEOPLE TO MAKE VEGAN	N CHOICES THROU	JGH			
1	VARIOUS EDUCATIONAL MEANS - VEGAN MOVIE					
-						
<u>(</u>	Grants \$) If this amount inc	cludes foreign grants, c	heck here ••••	🕨 🗌	29a	4,121
30 <u>1</u>	EDUCATE AND ENCOURAGE PEOPLE TO MAKE VEGAN	N CHOICES THROU	JGH			
3	VARIOUS EDUCATIONAL MEANS - HEALTH CONFERE	ENCE				
-						
-		cludes foreign grants, c			30a	22,238
-		cludes foreign grants, c			31a	
	······································				32	
Га	rt IV List of Officers, Directors, Trustees, and Key Employ Check if the organization used Schedule O to respond to					
			(c) Reportable	(d) Health benefits,		
	(a) Name and title	(b) Average hours per week	compensation	contributions to empl		(e) Estimated amount of
		devoted to position	(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and deferred compensa		other compensation
PET	ER SPENDELOW		(in not paid, enter -0-)			
	SIDENT	26.00	o		o	0
	DA SANTANGELO					
TRE	ASURER	12.00	0		0	0
CIN	DY KOCZY					
DIR	ECTOR	15.00	0		0	0
DEA	NNA CINTAS					
<u>SEC</u>	RETARY	2.00	0		0	0
LAR	RY SIMPSON					
DIR	ECTOR	2.00	0		0	0
RAC	HEL STEIN					
	E PRESIDENT	2.00	0		0	0
	NDA OTTO					_
	ECTOR	3.00	0		0	0
	HY BERLOT	4 00				•
	ECTOR	4.00	0		0	0
	A COPE	2.00	o		0	0
DIR	ECTOR	2.00	0			0
					+	
					-	

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Pa	t V Other Information (Note the Schedule A and personal benefit contract statement requirements in the			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			• X
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		Х
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34	Х	
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		Х
h	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
Ŭ	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		Х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	330		
30		36		Х
27 0		30		Λ
		071		V
	Did the organization file Form 1120-POL for this year?	37b		X
зх а	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	00		37
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
39	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on line 9	-		
	Gross receipts, included on line 9, for public use of club facilities	-		
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 🕨; section 4912 🕨; section 4955 🕨			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		Х
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958 • • • • • • • • • • • • • • • • • • •			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
	40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		Х
41	List the states with which a copy of this return is filed			
42 a	The organization's books are in care of LINDA SANTANGELO Telephone no. 503-7	46-8	344	
	Located at > 24305 NE ELKHORN ROAD, BRUSH PRAIRIE, WA ZIP + 4 > 98606			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		Х
	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).			
с	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		Х
	If "Yes," enter the name of the foreign country:			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041-Check here		🕨	
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a		Х
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
~	completed instead of Form 990-EZ	44b		Х
c	Did the organization receive any payments for indoor tanning services during the year?	44c		X
	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	140		**
u	explanation in Schedule O	44d		
45 0	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44u 45a		X
	Did the organization have a controlled entity within the meaning of section 512(0)(13)?	-+Ja		21
U	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
		154		V
	Form 990-EZ (see instructions)	45b		X

Form 9	990-EZ (201	6) NORTHWEST VEG						33-1	0743	44	F	Page 4
									-		Yes	No
46		organization engage, directly or indirectly, in	1 0									
Der		dates for public office? If "Yes," complete So						• • •	•••	46		Х
Par		Section 501(c)(3) organizations All section 501(c)(3) organizations		ione 17 10	0h and 52	and c	omnlete	tha t	ahlas	for	inae	
		50 and 51.	must answer quest	0115 47-43	50 anu 52	, and c	ompiete		abies		11162	
		Check if the organization used Sch	redule O to respond	to any a	lestion in	this Pa	rt VI					
		Sheek in the organization used ou		to any qu		1113 1 4					Yes	No
47	Did the	organization engage in lobbying activities or h	have a section 501(h) elec	tion in effect	during the ta	av.			Γ		163	
		"Yes," complete Schedule C, Part II			0					47		Х
48		ganization a school as described in section							†	48		X
49a		organization make any transfers to an exemp		•					†	49a		X
b		was the related organization a section 527 o		•••••					†	49b		
50		te this table for the organization's five highes	•	s (other than	officers, dire	ctors. tru	stees and	kev	L			
•••		ees) who each received more than \$100,000						-				
	employe						ealth benefits					
		(a) Name and title of each employee	(b) Average hours per week	(c) Rep	ensation	contribu	tions to emp	oyee			d amou	
			devoted to position	· ·	2/1099-MISC)		ans, and det mpensation	errea	0	ther col	npensat	tion
NON	2											
f	Total nu	mber of other employees paid over \$100,000	· · · · · ▶			_						
51	Comple	te this table for the organization's five highes	t compensated independe	nt contractor	rs who each r	received i	more than					
	\$100,00	0 of compensation from the organization. If	there is none, enter "None	e."								
	(a)	Name and business address of each independent contra	actor	(b) Type of service	2		(c) Comp	ensatio	n	
	(-)			(-	, ijpo ol ool lio			(-	,			
NON	2											
	Total	mbor of other independent contractors		l								
		mber of other independent contractors each	0	····	attach c							
52		organization complete Schedule A? Note: Al ed Schedule A							• 🛛	Yes		No
	•						hoot of my	knowled				NO
	•	of perjury, I declare that I have examined this retuined appropriate Declaration of property (other than a						Knowled	uge and	i bellel	, it is	
<u></u> , (d complete. Declaration of preparer (other than c			preparer nas		euye.					
Sig	n	Signature of officer				Date	9					
Her			משר									
	•	LINDA SANTANGELO, TREASUR Type or print name and title	XLK									
	[Preparer's signature		Date		Check	lif	PTIN			
Paid		LARRY E KJELDEN EA LTC A			05-08-20	117	self-emp			0995	30	
Prep	arer	Firm's name Add Vantage Acc	ta & Tax Sorvico	e	v2-00-2l		m's EIN		<u></u> <u></u>			
Use		Firm's address 9013 NE Hwy 99	-	3								
030	y	Vancouver WA 98					one no.	360-	576-	8649		
Mavi	the IRS d	iscuss this return with the preparer shown at					• • • • •	· · •	· X	Yes		No
EEA								-				(2016)

SCHEDULE A			F	Public Chari	ty Status and P	Public \$	Suppo	rt	OMB No. 1545-0047	_
					1(c)(3) organization or a s	2016				
•		0 or 990-EZ) of the Treasury		Atta	ch to Form 990 or Form	n 990-EZ.		Open to Public		
		enue Service	Information at	oout Schedule A (Fo	rm 990 or 990-EZ) and its i	instruction	s is at www	v.irs.gov/form990.	Inspection	
Name	e of the	organization						Employer identificat	ion number	
		EST VEG			·			33-107434		_
	rt I				rganizations must c		this par	t.) See instruction	S.	_
	orgar				1 through 12, check only					
1	Н				ches described in section)(A)(i).			
2	Н				chedule E (Form 990 or 9					
3	Н	•		•	escribed in section 170(•			
4				ated in conjunction v	with a hospital described i	in section	170(b)(1)(A)(III). Enter the		
5		•	e, city, and state:	fit of a collogo or uni	iversity owned or operate		ornmontal	unit described in		_
5			(1)(A)(iv). (Complete F		iversity owned or operated	u by a gove	ennentari			
6				,	described in section 170)(h)(1)(A)(v)			
7	Н		-	•	of its support from a gover		•	the general public		
•		•	ection 170(b)(1)(A)(vi)	•				and general passes		
8	Π		ust described in section	,						
9	\Box	•			n 170(b)(1)(A)(ix) operate	ed in conju	nction with	a land-grant college		
		or university or	a non-land-grant colleg	ge of agriculture (se	e instructions). Enter the	name, city	, and state	of the college or		
		university:								_
10	Х	An organization	n that normally receives	: (1) more than 33 ²	1/3% of its support from c	contribution	ns, membe	rship fees, and gross		
		receipts from a	ctivities related to its ex	empt functions - su	bject to certain exception	is, and (2)	no more th	an 33 1/3% of its		
		support from gr	ross investment income	e and unrelated busi	iness taxable income (les	s section 5	511 tax) fro	m businesses		
	_	acquired by the	e organization after June	e 30, 1975. See se o	ction 509(a)(2). (Comple	te Part III.)				
11	Ц	An organization	n organized and operate	ed exclusively to test	t for public safety. See se	ection 509	(a)(4).			
12	\Box	•	•	•	e benefit of, to perform th			• • •		
					in section 509(a)(1) or					
	_		•		type of supporting organ			-	J.	
	а				ed, or controlled by its su					
			-		appoint or elect a majority	of the aire	ctors or tru	istees of the		
	b		organization. You mus	•	trolled in connection with	ite eupoort	od organiz	ation(c) by baying		
	b				vested in the same pers		-			
			n(s). You must comp		•			andge the supported		
	с		• •		nization operated in conne	ection with.	and funct	ionally integrated with.		
					must complete Part IV,					
	d	_			organization operated in o					
		that is not f	functionally integrated.	The organization ge	enerally must satisfy a dis	tribution re	quirement	and an attentiveness		
		requiremer	nt (see instructions). Yo	ou must complete	Part IV, Sections A and	D, and Pa	art V.			
	е	Check this	box if the organization	received a written d	etermination from the IRS	S that it is a	a Type I, Ty	ype II, Type III		
		functionally	integrated, or Type III	non-functionally inte	egrated supporting organi	zation.				_
	f		per of supported organized						· · · · L	
	g	Provide the foll	owing information abou	t the supported orga	anization(s).			Г Г		_
	(i) Name of supported	organization	(ii) EIN	 (iii) Type of organization (described on lines 1-10 	(iv) Is the o	rganization Ir governing	(v) Amount of monetary support (see	(vi) Amount of other support (see	
					above (see instructions))	docum		instructions)	instructions)	
						Vac	No			
						Yes	No			_
(A)										
<u> </u>										
(B)										
(C)										
(D)										

(E)

		HWEST VEG				33-107434	
Pa	rt II Support Schedule for Or						
	(Complete only if you chec						ify under
	Part III. If the organization	fails to qualify	under the test	s listed below,	please comple	te Part III.)	
	tion A. Public Support		T	1	1	1	r
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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						
5	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 • •						
Sec	tion B. Total Support			-	-		
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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. (s	ee instructions)				12	
13	First five years. If the Form 990 is for the o	rganization's first,	second, third, fourt	h, or fifth tax year a	s a section 501(c)(3	3)	
	organization, check this box and stop here					<u></u>	· · · · · ►
Sec	tion C. Computation of Public Su		-				
14	Public support percentage for 2016 (line 6, c	olumn (f) divided b					%
15	Public support percentage from 2015 Sched						%
16a	33 1/3% support test - 2016. If the organization	ation did not check	the box on line 13,	and line 14 is 33 1	/3% or more, check	this	_
	box and stop here. The organization qualifie						· · · · ► 📋
b	33 1/3% support test - 2015. If the organization				33 1/3% or more, c	heck	_
	this box and stop here. The organization qu	alifies as a publicly	supported organiz	ation •••			· · · · ► 📋
17a		-					
	10% or more, and if the organization meets t						
	Part VI how the organization meets the "fact					d	_
	organization • • • • • • • • • • • • • • • • • • •						· · · · ► 📋
b	10%-facts-and-circumstances test - 2015	•				•	
	15 is 10% or more, and if the organization m						
	Explain in Part VI how the organization meet			-		/	_
	supported organization						· · · · ► 📋
18	Private foundation. If the organization did r						<u> </u>
		<u></u>					· · · · ► 📋

Schedule A (Form 990 or 990-EZ) 2016

EEA

Schee		HWEST VEG				33-1074344	Page 3
Pa	Irt III Support Schedule for Org						
	(Complete only if you chec						r Part II.
_	If the organization fails to o	ualify under the	e tests listed b	elow, please co	omplete Part II	.)	
	ction A. Public Support	I	I				
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	28,437	44,136	41,654	36,812	3,853	154,892
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the	29,169	30,235	66 210	06 140	41 621	262 402
•	organization's tax-exempt purpose	29,169	30,235	66,318	96,149	41,621	263,492
3	Gross receipts from activities that are not an unrelated trade or business under section 513 •						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf ••••••••••••••••••••••••••••••••••••						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	57,606	74,371	107,972	132,961	45,474	418,384
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year • •						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						418,384
	ction B. Total Support			T			
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6 • • • • • • • • • • • •	57,606	74,371	107,972	132,961	45,474	418,384
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	312	312	272	282	143	1,321
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	312	312	272	282	143	1,321
11	Net income from unrelated business activities not included in line 10b, whether						
	or not the business is regularly carried on •••						
12							
12 13	or not the business is regularly carried on • • • • Other income. Do not include gain or loss from the sale of capital assets	57,918	74,683	108,244	133,243	45,617	419,705
13	or not the business is regularly carried on • • • • Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) • • • • • • • • • • • • • • • • • • •	ganization's first, se	cond, third, fourth,	or fifth tax year as a	a section 501(c)(3)	45,617	
13 14	or not the business is regularly carried on • • • Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) • • • • • • • • • • • • • • • • • • •	ganization's first, se	cond, third, fourth,	or fifth tax year as a	a section 501(c)(3)		
13 14	or not the business is regularly carried on • • • Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) • • • • • • • • • • • • • • • • • • •	panization's first, se Ipport Percen	cond, third, fourth, tage	or fifth tax year as a	a section 501(c)(3)		
13 14 <u>Sec</u> 15 16	or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	ganization's first, se Ipport Percen Iumn (f) divided by le A, Part III, line 15	cond, third, fourth, tage line 13, column (f))	or fifth tax year as a	a section 501(c)(3)		▶□
13 14 <u>Sec</u> 15 16	or not the business is regularly carried on · · · Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) · · · · · · · · · · · · · · · · · · ·	ganization's first, se Ipport Percen Iumn (f) divided by le A, Part III, line 15	cond, third, fourth, tage line 13, column (f))	or fifth tax year as a	a section 501(c)(3)	15	····►□ 99.69 %
13 14 <u>Sec</u> 15 16	or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	panization's first, se Ipport Percen lumn (f) divided by le A, Part III, line 15 nt Income Per	cond, third, fourth, tage line 13, column (f)) ccentage	or fifth tax year as a	a section 501(c)(3)	15	····►□ 99.69 %
13 14 <u>Sec</u> 15 <u>16</u> Sec	or not the business is regularly carried on · · · Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) · · · · · · · · · · · · · · · · · · ·	ganization's first, se upport Percen Jumn (f) divided by le A, Part III, line 15 nt Income Per 10c, column (f) divid	cond, third, fourth, tage line 13, column (f)) centage ded by line 13, colu	or fifth tax year as a	a section 501(c)(3)	15 16	····►□ 99.69 % 99.66 %
13 14 <u>Sec</u> 15 <u>16</u> <u>Sec</u> 17 18	or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	panization's first, se Ipport Percen Jumn (f) divided by le A, Part III, line 15 nt Income Per 10c, column (f) divid nedule A, Part III, lir tion did not check t	cond, third, fourth, tage line 13, column (f)) ccentage ded by line 13, colume 17 he box on line 14, a	mn (f))	a section 501(c)(3)	15 16 17 18 line	····►□ 99.69 % 99.66 % 0.00 %
13 14 <u>Sec</u> 15 16 <u>Sec</u> 17 18 19a	or not the business is regularly carried on · · · Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) · · · · · · · · · · · · · · · · · · ·	panization's first, se Ipport Percen Jumn (f) divided by le A, Part III, line 15 nt Income Per 10c, column (f) divident 10c, column (f) di	cond, third, fourth, tage line 13, column (f)) ccentage ded by line 13, colum the 17 he box on line 14, a organization qualifi a box on line 14 or li	mn (f)) and line 15 is more t es as a publicly sup ne 19a, and line 16	a section 501(c)(3)	15 16 17 18 10 3%, and	····►□ 99.69 % 99.66 % 0.00 % 0.00 %

chedul Part	e A (Form 990 or 990-EZ) 2016 NORTHWEST VEG 33-10743	44	P	Page
	(Complete only if you checked a box in line 12 of Part I. If you checked 12a of Part I, complete	Sectio	ons A	
	and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, c			
	Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete I			
ect	ion A. All Supporting Organizations			
			Yes	Ν
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.	1		
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).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below.	3a		
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.	3b		
С	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.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
I 4	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
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	4b		
•	despite being controlled or supervised by or in connection with its supported organizations.	40		
C	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(a)(2)$ and $500(a)(1)$ or $(2)2$ if "Vac " explain in Part VI what controls the expension under			
	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)	4c		
52	<i>purposes.</i> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes,"</i>	40		
Ja	answer (b) and (c) 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).	5a		
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?	5b		
с	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(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 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
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 .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which			
	the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	-		
~	from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>	9c		
0a	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	40		
•	supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	4.01		
	determine whether the organization had excess business holdings.)	10b		
A	Schedule A	(Form 99) or 990-	EZ)

	ule A (Form 990 or 990-EZ) 2016 NORTHWEST VEG 33-1074344		P	age 5
Pa	rt IV Supporting Organizations (continued)			
			Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's 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 directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
-	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
<u> </u>				
Sec	tion C. Type II Supporting Organizations		Vee	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
~	Management of the second institute of the stand sector of the second sector is to describe the second sector of			
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 in (2), 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.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations	•		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	nstru	ction	s) ·
'a	The organization satisfied the Activities Test. Complete line 2 below.	.su u		.
a b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
	The organization supported a governmental entity. Describe in Part VI how you supported a government entity	(000	instru	otional
C 2		(366)	Yes	<u>No</u>
2	Activities Test. Answer (a) and (b) below.		162	
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(a) to which the organization was represented or the support of the support			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
-	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
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.

Schedule A (Form 990 or 990-EZ) 2016 NORTHWEST VEG		33-10	74344 Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting O	rgan	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	g trus	t on Nov. 20, 1970 (ex	plain in Part VI). See
instructions. All other Type III non-functionally integrated supporting organ	nizatio	ons must complete Sec	tions A through E.
Section 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		
Section 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):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
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 1-1/2% 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 .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 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 Distributable Amount. 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-functionally instructions).	y-inte	grated Type III support	ting organization (see

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Schedule A (Form 990 or 990-EZ) 2016

Schedule A (Form 990 or 990-EZ) 2016 NORTHWEST VEG		33-107	4344 Page 7
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	izations (continued)	
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accomplish e			
2 Amounts paid to perform activity that directly furthers exe	mpt purposes of supported	1	
organizations, in excess of income from activity			
3 Administrative expenses paid to accomplish exempt purpo	oses of supported organiza	itions	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval required)			
6 Other distributions (describe in Part VI). See instructions.			
7 Total annual distributions. Add lines 1 through 6.			
8 Distributions to attentive supported organizations to which	the organization is respor	nsive	
(provide details in Part VI). See instructions.			
9 Distributable amount for 2016 from Section C, line 6			
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016			
(reasonable cause required - explain in Part VI). See			
instructions.			
3 Excess distributions carryover, if any, to 2016:			
a			
b			
c From 2013			
d From 2014			
e From 2015			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2016 from			
Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2016, if			
any. Subtract lines 3g and 4a from line 2. For result			
greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2016. Subtract lines 3h			
and 4b from line 1. For result greater than zero, explain in			
Part VI. See instructions.			
7 Excess distributions carryover to 2017. Add lines 3j			
and 4c.			
8 Breakdown of line 7:			
a			
b Excess from 2013			
c Excess from 2014			
d Excess from 2015			
e Excess from 2016			
		Sabadu	le A (Form 990 or 990-EZ) 2016

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Schedule A (For	n 990 or 990-EZ) 2016 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part
i ait vi	Ul lie de la thomain i lovide de contrata lo contrata de la contrata de la de
	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.)
	mes 2, 3, and 0. Also complete this part for any additional mormation. (See instructions.)

SCHEDULE G	Supplemen	tal Informati	on Regar	ding Fur	draising or Gan	ning Ac	tivities	OMB No. 1545-0047
(Form 990 or 990-EZ)	Complete i	f the organization	answered "Y	es" on Form	990, Part IV, lines 17, 1	8, or 19, oi	r if the	2016
Department of the Treasury		► A	ttach to Form	990 or Form	990-EZ.			Open to Public
Internal Revenue Service	Information	about Schedule G	6 (Form 990 o	r 990-EZ) and	l its instructions is at w	/ww.irs.go		
-								
		Complete if	the organ	ization ar	ewored "Vee" on	Form 0		
Parti	-	•	-		isweled les on	1 0111 9	90, i aitiv	, inte 17.
1 Indicate whether the	organization raise	d funds through a	any of the foll	owing activit	ies. Check all that app	ly.		
a 🗌 Mail solicitations			е	Solicitation of	of non-government gra	nts		
(Form 990 or 990-EZ) Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990 or Form 990-EZ. Department of the organization about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Open to Public Inspection Name of the organization Employer identification number 33-1074344 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.								
c Phone solicitations	6		g	Special fund	Iraising events			
d 🗌 In-person solicitati	ons							
2a Did the organization h	nave a written or o	oral agreement wi	th any individ	lual (includin	g officers, directors, tre	ustees,		_
or key employees liste	ed in Form 990, F	Part VII) or entity in	n connection	with profess	ional fundraising servi	ces?	Y	es No
b If "Yes," list the 10 high	phest paid individ	uals or entities (fu	indraisers) ρι	ursuant to ag	preements under which	n the fund	raiser is to be	
compensated at least	\$5,000 by the or	ganization.						
			1					
(i) Name and address	of individual				(iv) Gross receipts			
.,		(ii) Activity				•	• ·	
			Contino			c	col. (i)	organization
			Yes	No				
1								
2								
3								
4								
5								
6								
1								
8								
9								
40								
10								
				l				
Total								
Total	the organization				ono or hoo hoon netter	ditic our	mot from	l
 List all states in which registration or licensing 	-	s registered of IIC	enseu lo soll			u il is exe	anpt nom	

Sche	dule G		THWEST VEG			-1074344 Page 2
Pa	rt II	Fundraising Events. Com	plete if the organizatior	n answered "Yes" on For	rm 990, Part IV, line 18	B, or reported more
		than \$15,000 of fundraising	g event contributions ar	nd gross income on Fori	m 990-EZ, lines 1 and	6b. List events with
		gross receipts greater than	\$5,000.			
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
0			(event type)	(event type)	(total number)	col. (c))
nue						
Revenue	1	Gross receipts				
œ	2	Less: Contributions				
		Gross income (line 1 minus				
	J	line 2)				
	4	Cash prizes				
	-					
	5	Noncash prizes				
		·				
es	6	Rent/facility costs • • • • • • •				
ens						
Direct Expenses	7	Food and beverages • • • • • •				
ect I						
Dire	8	Entertainment				
	9	Other direct expenses • • • • •				
		Direct expense summary. Add lines			•••••••••••	
De		Net income summary. Subtract line		I)/		
Pa	rt III		-	res on Form 990, Par	t iv, line 19, or reporte	d more
		than \$15,000 on Form 990				
ne			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue				biligo, progressive biligo		
Re	1	Gross revenue				
	•					
	2	Cash prizes				
sesues	-					
pen	3	Noncash prizes				
Щ	-	p				
Direct Exp	4	Rent/facility costs				
Ē		-				
	5	Other direct expenses • • • • •				
			Yes %	☐ Yes %	Yes%	
	6	Volunteer labor • • • • • • • •	No	No	No	
	7	Direct expense summary. Add lines	2 through 5 in column (d)			
	8	Net gaming income summary. Subtr	act line 7 from line 1, colum	ın (d)	•••••	
_						
9		er the state(s) in which the organizati				
a		ne organization licensed to conduct g	aming activities in each of t	hese states?		· · · · 📋 Yes 📋 No
b	א" זו פ	No," explain:				
10a		re any of the organization's gaming lie	cansas ravokad suspendor	d or terminated during the ter		· · · · 🗌 Yes 🗌 No
nua b		re any of the organization's gaming in res," explain:	censes revored, susperided	a or terminated during the lab	yoar:	
	, ,, ,					

Schedule G (Form 990 or 990-EZ) 2016

SCHEDULE O (Form 990 or 990-EZ)

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 990-EZ.

Department of the Treasury Internal Revenue Service Name of the organization

20 6 **Open to Public** Inspection

OMB No. 1545-0047

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Employer identification number

NORTHWEST VEG

33-1074344

01. Description of other expenses (Part I, line 16) Description Amount ADVERTISING 14,476 CREDIT CARD PROCESSING FEES 1,919 DUES AND SUBSCRIPTIONS 966 EDUCATION MATERIALS 230 1,480 COOKING DEMOS EQUIPMENT RENTAL 15,492 16,238 FOOD/FOOD SAMPLING LICENSES AND PERMITS 600 MISCELLANEOUS 147 PARKING 34 6,220 SPEAKER EXPENSES PROGRAM SUPPLIES 542 EVENT SERVICES 6,774 FILM PROJECT EXPENSES 4,055 HARDWARE AND SOFTWARE 315 LICENSES AND PERMITS 143 MEMBERSHIP INCENTIVES 1,648 OFFICE EXPENSES 291 93 TELEPHONE 02. Description of other assets (Part II, line 24)

Category	Beginning of Year	End of Year
INVENTORY	120	124

Schedule O (Form 990 or 990-EZ) (2016)		Page
Name of the organization		Employer identification number
NORTHWEST VEG		33-1074344
PREPAID EXPENSES	250	550
OTHER ASSETS	285	935
03. Description of total liabil	lities (Part II, line 26)	
Category	Beginning of Year	End of Year
PAYROLL TAXES	159	0
04. Changes to governing docume	ents (Part V, line 34)	
<u>· · · · <u>y</u> · · <u>y</u> · · · <u>y</u> · · · ·</u>		
THIS IS A SHORT YEAR TAX PERIOD	D TAX RETURN AS WE ARE FILING A C	HANGE IN ACCOUNTING PERIOD
TO A CALENDAR YEAR REPORTING PR	ERIOD.	

990 **2016** Page 1 **Overflow Statement** FEIN Name(s) as shown on return NORTHWEST VEG 33-1074344 PART I, LINE 1 CONTRIBUTIONS, GIFTS, GRANTS Description Amount CONTRIBUTIONS \$ 1,700 POTLUCK CONTRIBUTIONS IN-KIND VEGFEST CONTRIBUTIONS VOLUNTEER MATCH \$ Total: PART I, LINE 2 PROGRAM SERVICES Description Amount DOCUMENTARY SHOWINGS \$ HEALTH CONFERENCES AND OTHER PROGRAMS 25,370 VEGAN MOVIE PROJECT 81,431 VEGFEST 109,296 Total: \$ PART 1, LINE 6b GROSS INCOME FROM FUNDRAISING EVENTS Description Amount TOFURKEY TROT RACE \$ 2,080 \$ Total: DIRECT EXPENSES FROM FUNDRAISING - TOFURKEY TROT RACE Description Amount \$ SQUARE SERVICE CHARGES ADVERSITING EOUIPMENT RENTAL FOOD SUPPLIES WAGES Total: \$ LINE 12 - SALARIES, OTHER COMPENSATION, AND EMPLOYEE BENEFITS Description Amount 28,248 WAGES \$ PAYROLL TAXES 3,131 Total: \$ 31,379

1,936

162

5

50

430

2,065

2,080

29

495 15

36 2,138

2,722

9

3,853

Name(s) as shown on return

NORTHWEST VEG

LINE 13 - PROFESSIONAL FEES, INDEPENDENT CONTRACTORS

Overflow Statement

Description		nount
SPEAKER HONORARIUM	_\$	4,500
TAX PREPARATION FEES		646
Total:	_\$	5,146
LINE 14 - OCCUPANCY, RENT, UTILITIES AND MAI		
Description		nount
EVENT ELECTRICITY	\$	8,475
RENT		<u>2,500</u> 19,377
Total:	\$	<u> </u>
10021.	_ _	
LINE 15 - PRINTING, PUBLICATIONS, POSTAGE AND		
Description PRINTING		nount
PRINTINGPOSTAGE	_\$	<u> 1,417</u> 90
PRINTING AND REPRODUCTION		1,321
Total:	\$	2,828
10041.	======	

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2016 Page 2

FEIN

33-1074344