990 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)

2017

Department of the Treasury Internal Revenue Service

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

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

Open to Public

OMB No. 1545-0047

Inspection For the 2017 calendar year, or tax year beginning , 2017, and ending 20 C Name of organization NORTHWEST VEG В Check if applicable: D Employer identification no. Address change Doing business as 33-1074344 Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Initial return 13376 SW CHELSEA LOOP (503) 746-8344 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code G Gross receipts TIGARD, OR 97223 Amended return 233,127 Application pending Name and address of principal officer: PETER SPENDELOW H(a) Is this a group return for subordinates? Yes No Same as C above H(b) Are all subordinates included? Yes X 501(c)(3) 501(c) (4947(a)(1) or 527 If "No," attach a list. (see instructions) Tax-exempt status: (insert no.) Website: WWW.NWVEG.ORG Group exemption number X Corporation Trust 2003 Form of organization: L Year of formation: M State of legal domicile: Part I Summary Briefly describe the organization's mission or most significant activities: EDUCATE AND ENCOURAGE PEOPLE TO MAKE VEGAN CHOICES FOR A HEALTHY, SUSTAINABLE, AND COMPASSIONATE WORLD Activities & Governance Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 4 7 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 3 Total number of volunteers (estimate if necessary) 6 375 Total unrelated business revenue from Part VIII, column (C), line 12 0 **b** Net unrelated business taxable income from Form 990-T, line 34 0 **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 8 46,368 Revenue Program service revenue (Part VIII, line 2g) 175,003 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 282 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 5,320 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 226,973 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 69,412 Expenses **16a** Professional fundraising fees (Part IX, column (A), line 11e) 0 **b** Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17 119,588 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 189,000 19 Revenue less expenses. Subtract line 18 from line 12 37,973 58 **Beginning of Current Year** End of Year Net Assets Fund Balan 20 Total assets (Part X, line 16) 165,704 203,694 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 165,704 203,677 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 LINDA SANTANGELO Sign Date Signature of officer Here LINDA SANTANGELO, TREASURER Type or print name and title Date Print/Type preparer's name Preparer's signature Check if PTIN Paid self-employed LARRY E KJELDEN EA LTC ALARRY E KJELDEN EA LTC ATA P00099539 **Preparer** Firm's EIN Firm's name Add Vantage Acctg & Tax Services **Use Only** Firm's address 9013 NE Hwy 99 Suite O Phone no Vancouver WA 98665-8943 May the IRS discuss this return with the preparer shown above? (see instructions) No

Part IV Checklist of Required Schedules

	-			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
	complete Schedule A	1	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	5		
0	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Χ
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Χ
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Χ
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Χ
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Χ
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,"	44-	37	
L	Complete Schedule D, Part VI	11a	Х	
ь	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? If "Yes," complete Schedule D, Part VII	11b		Χ
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more	110		21
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
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? If "Yes," complete Schedule D, Part IX	11d		Χ
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Χ	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Χ
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII · · · · · · · · · · · · · · · · · ·	12a		Χ
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking.	14a		X
b	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		Χ
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	140		21
-	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Χ
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? If "Yes," complete Schedule F, Parts III and IV	16		Χ
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? If "Yes," complete Schedule G, Part I (see instructions)	17		Χ
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Χ
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Χ

Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Χ
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		_X
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? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		<u>X</u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			3.7
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u>X</u>
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?			3.7
00	If "Yes," complete Schedule L, Part I	25b		_X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			v
27	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	27		Х
20	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	21		Λ
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
•	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		X
a b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	20a		
b	Schedule L, Part IV · · · · · · · · · · · · · · · · · ·	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		21
·	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
00	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
-	Part I	31		Χ
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		Χ
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? If "Yes," complete Schedule R, Part I	33		Χ
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		Χ
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Χ
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	Χ	

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(2017) NORTHWEST VEG

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Part V	Statements Regarding Other IRS Filings and Tax Complian	се

	Check if Schedule O contains a response or note to any line in this Part V			Ш_
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable • • • • • • • • • • • • • • • • • • •			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	_		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		<u>X</u>
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in 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			37
L	account)?	4a		<u>X</u>
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
E2	(FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Χ
5a h	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
b c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
vu	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Χ
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 deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Χ	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Χ
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	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.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
ь 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities • • • • • • • • • • • • • • • • • • •			
	Gross income from members or shareholders			
a b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
2a	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	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Form 990 (2017) NORTHWEST VEG Page 6 33-1074344 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year 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 in Schedule O. Enter the number of voting members included in line 1a, above, who are independent 1h h 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Χ any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Χ 6 6 Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Χ 8a Χ 8b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Did the organization have local chapters, branches, or affiliates? 10a 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Χ Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," С 12c 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 14 15 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 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed

18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only
	available for public inspection. Indicate how you made these available. Check all that apply.
	☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O)

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

20 State the name, address, and telephone number of the person who possesses the organization's books and records: Form 990 (2017) NORTHWEST VEG 33-1074344 Page 7

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See 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 and/or Box 7 of Form 1099-MISC) 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

					(C)			,		
(A) Name and Title	(B) Average hours per week (list any hours for	Average (do not do box, unl officer a week (list any				s both a	n	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) PETER_SPENDELOWCO-PRESIDENT	26.00			Х				0	0	0
(2) MARSHA RAKESTRAW CO-PRESIDENT	6.00			Х				0	0	0
(3) LINDA SANTANGELO TREASURER	12.00			Х				0	0	0
(4) HEATHER WILLIAMS SECRETARY	4.00			Х				0	0	0
(5) JASON WILLIAMS DIRECTOR	4.00			Х				0	0	0
(6) CINDY KOCZY DIRECTOR	_ 15.00_			Х				0	0	0
(7) CATHY BERLOT DIRECTOR	2 .00_			Х				0	0	0
<u>(8)</u>										
<u>(9)</u>										
(10)										
(11)										
(12)										
(13)										
(14)										

33-1074344

rait	Section A. Officers, Directors, Trustees, (A)	(B)			(C Posi	;) tion		ensa	(D)	(E)		(F)	
	Name and title	Average hours per week (list any	(do not check more than one box, unless person is both an officer and a director/trustee)						Reportable compensation from	Reportable compensation from related	I .	Estimated amount of other	
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	0	mpensat from the rganizati and relate ganizatio	e on ed
<u>(15)</u>													
<u>(16)</u>													
<u>(17)</u>													
<u>(18)</u>													
<u>(19</u>)													
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<u>(21)</u>													
<u>(22)</u>													
<u>(23)</u>													
(24)													
<u>(25)</u>													
1b c d	Sub-total · · · · · · · · · · · · · · · · · · ·	on A · ·						•	0	()		0
2	Total number of individuals (including but not limited reportable compensation from the organization	to those listed	d abov	e) w	ho re	eceiv	ed mo	ore th	an \$100,000 of	()		
3	Did the organization list any former officer, director, employee on line 1a? <i>If</i> "Yes," complete Schedule J For any individual listed on line 1a, is the sum of repo	for such indi	/idual	•				· · ·			3	Yes	X
	organization and related organizations greater than \$ individual • • • • • • • • • • • • • • • • • • •										4		Х
5	Did any person listed on line 1a receive or accrue confor services rendered to the organization? If "Yes," co								or individual		5		X
1	on B. Independent Contractors Complete this table for your five highest compensate compensation from the organization. Report compen year.												
	(A) Name and business address								(B) Description of	services	Cor	(C)	on
2	Total number of independent contractors (including b received more than \$100,000 of compensation from			se lis	sted	abov	ve) wh	0					

Form 990 (2017) NORTHWEST
Part VIII Statement of Revenue NORTHWEST VEG 33-1074344 Page 9

		Check if Schedule O contains a response or no	te to any line in this	Part VIII			
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts s	1a	Federated campaigns 1a					
ian m	b	Membership dues · · · · · · · · 1b	23,499				
e e	С	Fundraising events 1c	423				
Sifts ar /	d	Related organizations 1d					
ini.	е	Government grants (contributions) 1e					
tior er S	f	All other contributions, gifts, grants,					
ξġ		and similar amounts not included above 1f	22,446				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines 1a-1f: \$					
Ώ¤	h	Total. Add lines 1a-1f		46,368			
o o			Business Code	·			
Program Service Revenue	2a	VEG FEST	900099	134,131	134,131		
	_	VEGAN MOVIE	900099	6,255	6,255		
		HEALTH CONFERENCES	900099	29,267	29,267		
Ser.		OTHER PROGRAMS	900099	5,350	5,350		
ä	е			•			
ogra	f	All other program service revenue					
ď	g	Total. Add lines 2a-2f		175,003			
	3	Investment income (including dividends, interest,					
		and other similar amounts)	▶	282	282		
	4	Income from investment of tax-exempt bond proce	eds · · · ▶				
	5	Royalties	▶				
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses · · · ·					
	С	Rental income or (loss)					
		Net rental income or (loss)					
	7a	Gross amount from sales of assets other than inventory (i) Securities	(ii) Other				
	b	Less: cost or other basis and sales expenses					
	С	Gain or (loss)					
		Net gain or (loss)	·				
nue		Gross income from fundraising					
		events (not including \$ 423					
Š		of contributions reported on line 1c).					
erl		See Part IV, line 18 · · · · · · · a	6,196				
Other Reve	b	Less: direct expenses b	4,434				
•				1,762			1,762
		Gross income from gaming activities.		27702			27702
		See Part IV, line 19 · · · · · · · a					
	h	Less: direct expenses b					
		Net income or (loss) from gaming activities • •					
	IUa	Gross sales of inventory, less returns and allowances	5,278				
	h	Less: cost of goods sold · · · · · · b	1,720				
		Net income or (loss) from sales of inventory		3,558	3,558		
	-	Miscellaneous Revenue	Business Code	3,558	3,338		
	11a	IMISCENIANCOUS REVENUE	Zuanieas Code				
	b						
	q C	All other revenue					
		Total. Add lines 11a-11d					
		Total revenue See instructions		226 072	170 042		1 762

Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a response or note to a	ny line in this Part IX			
Do n	ot include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
8b, 9	b, and 10b of Part VIII.	lotal expenses	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	63,176	63,176		
8	Pension plan accruals and contributions (include	03,170	03,170		
•	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits · · · · · · · · · · · · · · · · · · ·				
10	Payroll taxes · · · · · · · · · · · · · · · · · · ·	6,236	6,236		_
11	Fees for services (non-employees):	0,230	0,230		_
 а	Management · · · · · · · · · · · · · · · · · · ·				
b	Legal · · · · · · · · · · · · · · · · · · ·				_
C	Accounting	480	480		
d	Lobbying	460	400		
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25, column				
g		0.040	0.040		
12	(A) amount, list line 11g expenses on Schedule O.) Advertising and promotion	8,940	8,940		
12	Office expenses	13,765	13,765		
13	Information technology	594	594		
14	Royalties · · · · · · · · · · · · · · · · · · ·	60	60		
15 16	Occupancy · · · · · · · · · · · · · · · · · · ·	7.004	T 004		
16 47	Travel	7,884	7,884		
17 40	ŀ				
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest · · · · · · · · · · · · · · · · · · ·	2,723	2,723		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				_
23	ŀ	2,198	2,198		
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
a	EQUIPMENT RENTAL	14,761	14,761		
b	PRESENTATION EXPENSES	13,633	13,633		
С	FOOD/FOOD SAMPLING	16,909	16,909		
d	VENUE/BOOTH RENTAL FEES	25,380	25,380		
е	All other expenses	12,261	12,261		
<u>25</u> 26	Total functional expenses. Add lines 1 through 24e - Joint costs. Complete this line only if the	189,000	189,000	0	0
20	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)				

NORTHWEST VEG 33-1074344

Form 990 (2017) **Part X** B **Balance Sheet**

		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	108,146	1	142,334
	2	Savings and temporary cash investments	56,249	2	56,474
	3	Pledges and grants receivable, net	00,215	3	30,1,1
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
	•	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
		organizations (see instructions). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	2,883
ets	8	Inventories for sale or use	124	8	1,068
Assets	9	Prepaid expenses and deferred charges	250	9	1,000
`	10a	Land, buildings, and equipment: cost or	250		
	100	other basis. Complete Part VI of Schedule D · · · · 10a 935			
	b	Less: accumulated depreciation · · · · · · · · · · · · · · · 10b	935	10c	935
	11	Investments - publicly traded securities · · · · · · · · · · · · · · · · · · ·		11	755_
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	165,704	16	203,694
	17	Accounts payable and accrued expenses		17	
	18	Grants payable · · · · · · · · · · · · · · · · · · ·		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
S	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
iab		disqualified persons. Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties · · · · · · · · ·		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		25	17
	26	Total liabilities. Add lines 17 through 25 · · · · · · · · · · · · · · · · · ·	0	26	17
		Organizations that follow SFAS 117 (ASC 958), check here and			
ces		complete lines 27 through 29, and lines 33 and 34.			
lan	27	Unrestricted net assets		27	
Ва	28	Temporarily restricted net assets		28	
pu l	29	Permanently restricted net assets		29	
Ę.		Organizations that do not follow SFAS 117 (ASC 958), check here ► 🗵 and			
Net Assets or Fund Balances		complete lines 30 through 34.			
set	30	Capital stock or trust principal, or current funds		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net	32	Retained earnings, endowment, accumulated income, or other funds	165,704	32	203,677
Ž	33	Total net assets or fund balances	165,704	33	203,677
	34	Total liabilities and net assets/fund balances	165,704	34	203,694

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		<u>3-10</u>	74344	1	Pa	age 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					<u> </u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1_		2	26,9	73
2	Total expenses (must equal Part IX, column (A), line 25)	2		1	89,0	00
3	Revenue less expenses. Subtract line 2 from line 1	3			37,9	73
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1	65,7	704
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10		2	03,6	577
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					•
			_		Yes	No
1	Accounting method used to prepare the Form 990: 🗵 Cash 🗌 Accrual 🔲 Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		[2a		Χ
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		[2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight					
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		[2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in					
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
	the Single Audit Act and OMB Circular A-133?		[3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		

EEA

Form **990** (2017)

SCHEDULE A

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

2017

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Employer identification numbe

Name of the organization NORTHWEST VEG 33-1074344 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). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 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 hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 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 33 1/3% 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 1/3% 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.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving 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. 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, 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) 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 functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported organization (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) instructions) document? instructions) Yes No (A) (B) (C) (D) (E)

Total

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Schedule A (Form 990 or 990-EZ) 2017 NORTHWEST VEG 33-1074344 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

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

Section A. Public Support

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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)						
<u>6</u> Sac	Public support. Subtract line 5 from line 4 · · · tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	(u) 2010	(8) 2014	(6) 2010	(4) 2010	(6) 2017	(i) rotar
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 organization, check this box and stop here	<u> </u>					▶ 🗌
	tion C. Computation of Public Su	• •		0)			0/
14	Public support percentage for 2017 (line 6, c	()	•	T))		14	%
15	Public support percentage from 2016 Sched					15	%
16a	33 1/3% support test - 2017. If the organization and stop here. The organization qualifie						
b	33 1/3% support test - 2016. If the organization	. , .					🗀
b	this box and stop here. The organization qua						
17a	10%-facts-and-circumstances test - 2017.						- _
., .	10% or more, and if the organization meets the	•					
	Part VI how the organization meets the "facts		•		•		
	organization · · · · · · · · · · · · · · · · · · ·		-	•			▶ □
b	10%-facts-and-circumstances test - 2016.						. Ц
~	15 is 10% or more, and if the organization me	•					
	Explain in Part VI how the organization meet				-	/	
							▶ □
18	Private foundation. If the organization did r						
	instructions					<u></u> .	▶ □

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.)

Se	ction A. Public Support						
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	44,136	41,654	36,812	3,853	45,945	172,400
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	30,235	66,318	96,149		38,942	273,265
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	74,371	107,972	132,961	45,474	84,887	445,665
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.)						445,665
	ction B. Total Support				Г	г	
	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6 · · · · · · · · · · · · · · · · · ·	74,371	107,972	132,961	45,474	84,887	445,665
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	312	272	282	143	282	1,291
D	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	312	272	282	143	282	1,291
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on • • •						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.) • • • • • • • • • • • • • • • • • • •	74,683	108,244	133,243	45,617	85,169	446,956
14	First five years. If the Form 990 is for the organization, check this box and stop here	,	, , ,	,	a section 501(c)(3)		▶ 🔲
Se	ction C. Computation of Public Su	pport Percen	tage				
15	Public support percentage for 2017 (line 8, co	• • • • • • • • • • • • • • • • • • • •				15	99.71 %
16	Public support percentage from 2016 Schedu					16	99.69 %
	ction D. Computation of Investme			(0)		47	
17	Investment income percentage for 2017 (line		-	mn (†))		17	0.00 %
18	Investment income percentage from 2016 Scl					18 	0.00 %
	33 1/3% support tests - 2017. If the organization is not more than 33 1/3%, check this box at 23 1/3% support tests - 2016. If the organization is	and stop here. The	organization qualifi	es as a publicly su	pported organization	n	▶ 🏻
b	33 1/3% support tests - 2016. If the organization 18 is not more than 33 1/3%, check this b						▶ □
20	Private foundation. If the organization did no		-				▶ 🗍

 Schedule A (Form 990 or 990-EZ) 2017
 NORTHWEST VEG
 33-1074344
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Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of 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 (b) and (c) 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 12a or 12b in Part I, answer (b) and (c) 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 (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).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI.**
- 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).
- Bid 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).
- **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 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*.
 - **c** 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? *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 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		
I			
)	3b		
')	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
1			
	7		
	8		
	9a		
	9b		
	9c		
	10a		
	10b		
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Schedule A (Form 990 or 990-EZ) 2017 NORTHWEST VEG

Part IV Supporting Organizations (continued)

·u	Cupporting Organizations (continued)			
			Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?			
a	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		
h	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		
	etion B. Type I Supporting Organizations			—
	71 11 0 0		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		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
<u>Sec</u>	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		res	No
•	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? <i>If "No," explain in Part VI how</i>			
	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	3		
Sec	supported organizations played in this regard. etion 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 i	nstru	ctions	<u>s)</u>
а				· 7 ·
b				
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity	(see	instru	ctions
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	3 · · · · · · · · · · · · · · · · · · ·			
	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			
L	that these activities constituted substantially all of its activities.	2a		
O	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 2 If "Vos." explain in Part VI the			
	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 position that its supported organization(s) would have engaged in these	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
	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? <i>Provide details in Part VI.</i>	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.	3b		

 Schedule A (Form 990 or 990-EZ) 2017
 NORTHWEST VEG
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Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	gan	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying			lain in Part VI). See
	instructions. All other Type III non-functionally integrated supporting organi			
Sec	tion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		(0) (0) (0)
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
	Add lines 1 through 3.	4		
	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	llection of gross income or for management, conservation, or			
	aintenance of property held for production of income (see instructions)	6		
7		7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4).	8		
	tion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	structions for short tax year or assets held for part of year):			
	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other	,		
fa	nctors (explain in detail in Part VI):			
	Acquisition indebtedness applicable to non-exempt-use assets	2		
	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
se	e 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		
Sec	tion 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			
	nergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally	-	grated Type III supporti	ng organization (see
	instructions).		5 71 FIFT	J J 111 (111

EEA Schedule A (Form 990 or 990-EZ) 2017

 Schedule A (Form 990 or 990-EZ) 2017
 NORTHWEST VEG
 33-1074344
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Pa	art V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)	
Sec	ection D - Distributions	Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported	
	organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
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 responsive	
	(provide details in Part VI). See instructions.	
9	Distributable amount for 2017 from Section C, line 6	
10	Line 8 amount divided by Line 9 amount	
	(ii)	/:::\

-	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2017			
a				
	From 2013			
	From 2014			
	From 2015			
	From 2016			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
_ <u>i</u>	Carryover from 2012 not applied (see instructions)			
<u>j</u> _	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from			
	Section D, line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, 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 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
8_	Breakdown of line 7:			
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
e	Excess from 2017			

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 B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2017

Employer identification number

NORTHWEST VEG 33-1074344 Organization type (check one): Section: Filers of: ∑ 501(c)(**3** Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule 🛛 For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Employer identification number NORTHWEST VEG 33-1074344

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 Person 1 CRAIGSLIST CHARITABLE FUND **Payroll** Noncash 10,000 222 SUTTER ST 9TH FLOOR (Complete Part II for San Francisco, CA 94108 noncash contributions.) (a) (b) (c) (d) Νo. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 Person **Payroll** Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person **Payroll** Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) Total contributions Name, address, and ZIP + 4 Type of contribution No. Person **Payroll** Noncash (Complete Part II for noncash contributions.)

SCHEDULE D (Form 990)

Department of the Treasury

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. Internal Revenue Service Name of the organization

OMB No. 1545-0047

2017

Open to Public Inspection

Employer identification number

NORTHWEST VEG 33-1074344 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds 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 Aggregate value of contributions to (during year) 2 3 Aggregate value of grants from (during year) 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

	ule D (Form 990) 2017 NORTHWEST VEG						33-1074		Page 2
	rt III Organizations Maintaining C							sets (con	tinued)
3	Using the organization's acquisition, accession, a	and other records, ch	eck any of	the following	that are a	significa	nt use of its		
	collection items (check all that apply):	. 🗆 .							
а	Public exhibition	_		nge program	IS				
b	Scholarly research	e U Oth	er						
C	Preservation for future generations	:	. 41 &41	41			anna in Dant		
4	Provide a description of the organization's collect XIII.	ions and explain now	tney turtne	er the organi	zation's exe	empt pur	ose in Paπ		
5	During the year, did the organization solicit or rec	eive donations of art	, historical	reasures, or	other simil	ar			
	assets to be sold to raise funds rather than to be		f the organ	ization's coll	ection?			· · 🗌 Yes	s No
Pa	rt IV Escrow and Custodial Arrang								
	Complete if the organization ar 990, Part X, line 21.	nswered "Yes" o	n Form 9	990, Part	IV, line 9	, or rep	oorted an amo	unt on For	m
1a	Is the organization an agent, trustee, custodian o	r other intermediary	for contribu	tions or othe	er assets no	t			
	included on Form 990, Part X?							· · 🗌 Yes	s 🗌 No
b	If "Yes," explain the arrangement in Part XIII and	complete the following	ng table:						
							Am	nount	
С	Beginning balance					· · 1c			
d	Additions during the year					· · 1d			
е	Distributions during the year · · · · · ·					· · 1e			
f	Ending balance					1f			
2a	Did the organization include an amount on Form	990, Part X, line 21,	for escrow	or custodial	account lial	bility?		· · · U Yes	s 📙 No
_b	If "Yes," explain the arrangement in Part XIII. Che	eck here if the explan	ation has b	een provide	d on Part XI	III			<u>· · </u>
Pa	rt V Endowment Funds.			000 Dt	N / 15 A	0			
	Complete if the organization ar								
		(a) Current year	(b) Pri	or year	(c) Two years	s back	(d) Three years back	(e) Four ye	ars back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and								
	Grants or scholarships								
d	Grants or scholarships · · · · · · · · · · · · · · · · · · ·								
е	·								
£	Administrative expenses								
,	End of year balance								
g 2	Provide the estimated percentage of the current v	vear end halance (lin	e 1a colum	n (a)) held a	ac.				
a	Board designated or quasi-endowment	year end balance (iii)	c 1g, coluii	iii (a)) iicia t					
b	Permanent endowment %								
c	Temporarily restricted endowment	%							
	The percentages on lines 2a, 2b, and 2c should e								
3a	Are there endowment funds not in the possession		that are he	ld and admir	nistered for	the			
	organization by:	3						Y	es No
	(i) unrelated organizations · · · · · · ·							- 3a(i)	
	(ii) related organizations · · · · · · · ·							- 3a(ii)	
b	If "Yes" on 3a(ii), are the related organizations lis	ted as required on S	chedule R?					- 3b	
4	Describe in Part XIII the intended uses of the org	•							
Pa	rt VI Land, Buildings, and Equipm								
	Complete if the organization ar	nswered "Yes" o	n Form 9	990, Part	IV, line 1	1a. Se	e Form 990, P	art X, line	10.
	Description of property	(a) Cost or oth	er basis	(b) Cost or o	other basis	(c)	Accumulated	(d) Book v	alue

	Complete if the organization answe	ca ica oni onii	Joo, I dit IV, line i	ra. occ i omi ooo,	i dit X, iiiic io.
	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land				
b	Buildings				
С	Leasehold improvements				
d	Equipment		935		935
_ е	Other				
Tota	I. Add lines 1a through 1e. (Column (d) must equal Forn	n 990, Part X, column (B), line 10c.)		935
EEA					Schedule D (Form 990) 2017

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Schedule D (For			33-10	74344	Page
Part VII	Investments - Other Securities.				
	Complete if the organization answered	d "Yes" on Form 990,	Part IV, line 11b. See Form 990	, Part X, lin	e 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuati Cost or end-of-year market		
(1) Financial	derivatives · · · · · · · · · · · · · · · · · · ·				
	neld equity interests				
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII	Investments - Program Related.				
	Complete if the organization answered	d "Yes" on Form 990,	Part IV, line 11c. See Form 990	, Part X, line	e 13.
	(a) Description of investment	(b) Book value	(c) Method of valuati	on:	
	(-)	(4) 200111000	Cost or end-of-year market		
(1)					
(2)					
(3)					
_(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX	Other Assets.				
	Complete if the organization answered	d "Yes" on Form 990,	Part IV, line 11d. See Form 990	, Part X, lin	e 15.
	(a) De	escription		(b) Book v	alue
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	nn (b) must equal Form 990, Part X, col. (B) line 15.)		······		
Part X	Other Liabilities.				
	Complete if the organization answered line 25.	d "Yes" on Form 990,	Part IV, line 11e or 11f. See For	m 990, Par	t X,
1.	(a) Description of liability	(b) Book value			
(1) Federal	income taxes				
(2) PAYRO	OLL TAXES		17		
(3)					
(4)					
(5)					

1. (a) Description of liability		(b) Book value
(1) Federal income ta	axes		
(2) PAYROLL TA	XES		17
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equa	al Form 990, Part X, col. (B) line 25.)		17

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

33-1074344 Schedule D (Form 990) 2017 NORTHWEST VEG Page 4 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains (losses) on investments Donated services and use of facilities 2b b 2c Other (Describe in Part XIII.) 2d d Add lines 2a through 2d 2e 3 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a Other (Describe in Part XIII.) 4c Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: 2a 2b 2c C Other (Describe in Part XIII.) 2d d Add lines 2a through 2d 2e 3 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

EEA Schedule D (Form 990) 2017

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

2017

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization						Employer ide	ntification number
NORTHWEST VEG						33-10	
Part I Fundraising Activities		-		swered "Yes" on	Form 9	90, Part IV	', line 17.
Form 990-EZ filers are no							
1 Indicate whether the organization rais	ed funds through a	_	-		-		
a Mail solicitations				of non-government gra	ints		
b Internet and email solicitations				of government grants			
c Phone solicitations		g □	Special fund	Iraising events			
d In-person solicitations							
2a Did the organization have a written or	-	•	•	-		П	П.,
or key employees listed in Form 990,				_			es 🗌 No
b If "Yes," list the 10 highest paid individ	,	ndraisers) pi	ursuant to ag	greements under which	n tne tuna	raiser is to be	
compensated at least \$5,000 by the o	rganization.						
	T	T			(v) Am	ount paid to	
(i) Name and address of individual	(ii) Activity		draiser have r control of	(iv) Gross receipts		etained by)	(vi) Amount paid to (or retained by)
or entity (fundraiser)	(II) Activity		utions?	from activity		ser listed in col. (i)	organization
		Yes	No			.01. (1)	
1		103	110				
•							
2							
3							
4							
5							
6							
~	_						
7							
8							
·							
9							
10							
Total · · · · · · · · · · · · · · · · · · ·			▶				
3 List all states in which the organization	is registered or lice	ensed to soli	cit contributi	ons or has been notific	ed it is exe	mpt from	
registration or licensing.							

	rt II	Fundraising Events. Com			rm 990, Part IV, line 18	
		than \$15,000 of fundraising gross receipts greater than	-	id gross income on Forr	m 990-E∠, lines 1 and 6	b. List events with
		grood recorpto greater than	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
						(add col. (a) through col. (c))
ē			(event type)	(event type)	(total number)	. ,,
Revenue	1	Gross receipts				
Re						
	3	Less: Contributions · · · · · · · Gross income (line 1 minus				
	"	line 2)				
	4	Cash prizes · · · · · · · · ·				
	5	Noncash prizes				
		·				
ıses	6	Rent/facility costs · · · · · · ·				
xper	7	Food and beverages				
Direct Expenses						
Dire	8	Entertainment				
	9	Other direct expenses				
	10 11	Direct expense summary. Add lines Net income summary. Subtract line	- · · · · · · · · · · · · · · · · · · ·			
Pa	rt II					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				0 . 0		,, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
<u> </u>	1	Gross revenue				
"	2	Cash prizes · · · · · · · · ·				
xbeuses		·				
Expe	3	Noncash prizes · · · · · · ·				
Direct F	4	Rent/facility costs				
ä		, in the second				
	5	Other direct expenses · · · · ·	□ v 0/	□ v 0/		
	6	Volunteer labor	Yes % No	Yes % No	Yes % No	
	_	Direct consequence Add Press	O (horana h. 5 i a a a harana (al)		,	
	7	Direct expense summary. Add lines	2 through 5 in column (a)			
	8	Net gaming income summary. Subtr	act line 7 from line 1, colum	n (d) • • • • • • • • •		
9	Enf	ter the state(s) in which the organizati	on conducts gaming activiti	6 6.		
a		he organization licensed to conduct g				· · · · 🗌 Yes 🗌 No
t	lf "I	No," explain:				
10a		ere any of the organization's gaming lie	censes revoked, suspended	or terminated during the tax	year? · · · · ·	· · · · 🗌 Yes 🗌 No
k) If "	Yes," explain:				

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number NORTHWEST VEG 33-1074344

01. Officer, directors, etc. family relationship (Part VI, line 2)
THERE ARE TWO INDIVIDUALS ON THE BOARD THAT ARE RELATED. HEATHER WILLIAMS SERVES AS
SECRETARY AND JASON WILLIAMS IS A DIRECTOR ON THE BOARD.
02. Members or stockholder classes and rights (Part VI, line 6)
NORTHWEST VEG IS ORGANIZED AS A NONPROFIT CORPORATION WITH ONE CLASS OF MEMBER.
03. Form 990 governing body review (Part VI, line 11)
NORTHWEST VEG BOARD WILL REVIEW THE FORM 990 BEFORE IT IS FILED.
04. Governing documents, etc, available to public (Part VI, line 19)
DOCUMENTS ARE AVAILABLE FOR REVIEW ON THE ORGANIZATION WEB SITE.
05. List of other expenses (Part IX, line 24e)
COOKING DEMOS
DUES AND SUBSCRIPTIONS
GIFTS
LICENSES AND PERMITS
MEMBERSHIP INCENTIVES
POSTAGE
PRINTING AND REPRODUCTION
PROGRAM FILM PRODUCTION EXPENSES
PROGRAM SUPPLIES
SMALL EQUIPMENT
FELEPHONE

990 **2017** Page 1 **Overflow Statement** FEIN Name(s) as shown on return NORTHWEST VEG 33-1074344

PART	VIII,	LINE	1C	-	FUNDRAISING	EVENTS

Description	An	nount
BUSINESS SPONSORS	\$	399
PHOTO CONTEST		24
Total:	\$	423

PART VIII - STATEMENT OF REVENUE, LINE 1F

Description			Amount		
CONTRIBUTIONS		\$	16,543		
POTLUCK CONTRIBUTIONS			982		
VOLUNTEER MATCH CONTRIBUTIONS			420		
EOY MATCHING FUNDS			4,501		
	Total:	\$	22,446		

GROSS INCOME FROM FUNDRAISING EVENTS

Description	•	Amount
RACE/TOFURKY TROT	\$	6,196
Total:	\$	6,196

DIRECT EXPENSES

Description		Amount
RACE/TOFURKY TROT	\$	4,434
Total:	\$	4,434
	====	

990	Overflow Statement	2017 Page 2
Name(s) as shown on return		FEIN
NORTHWEST VEG		33-1074344

ALL OTHER EXPENSES - PROGRAM SERVICES

Description		I	Amount
COOKING DEMOS		\$	2,067
DUES AND SUBSCRIPTIONS			1,505
GIFTS			1,185
LICENSES AND PERMITS			957
MEMBERSHIP INCENTIVES			1,934
POSTAGE			253
PRINTING AND REPRODUCTION			3 , 362
PROGRAM FILM PRODUCTION EXPENSES			498
PROGRAM SUPPLIES			390
SMALL EQUIPMENT			89
TELEPHONE			21
	Total:	\$	12,261

PART I, LINE 1 CONTRIBUTIONS, GIFTS, GRANTS

Description		7	Amount
CONTRIBUTIONS		\$	16,543
POTLUCK CONTRIBUTIONS			982
VOLUNTEER MATCH			420
EOY MATCHING CONTRIBUTIONS			4,526
	Total:	\$	22,471

PART I, LINE 2 PROGRAM SERVICES

Description		Amount
DOCUMENTARY SHOWINGS		\$ 230
HEALTH CONFERENCES AND OTHER PROGRAMS		 32 , 687
VEGAN MOVIE PROJECT		 5 , 425
VEGFEST		 134,131
COMPASSIONATE THANKSGIVING		 <u>1,700</u>
	Total:	\$ 174,173

PART 1, LINE 6B GROSS INCOME FROM FUNDRAISING EVENTS

Description	P	Amount	
TOFURKEY TROT RACE	\$	6,196	
PHOTO CONTEST		24	
BUSINESS SPONSOR		399	
Total:	- - \$	6,619	

	Pāge 3
Name(s) as shown on return	FEIN
NORTHWEST VEG	33-1074344

DIRECT EXPENSES FROM FUNDRAISING - TOFURKEY TROT RACE

Description	Amount	
EQUIPMENT RENTAL	\$	265
INSURANCE		150
INTERNET		250
PROGRAM SUPPLIES		191
RENTAL FEES		1,688
SQUARE SERVICE CHARGES		57
WAGES		1,833
Total:	\$	4,434

LINE 12 - SALARIES, OTHER COMPENSATION, AND EMPLOYEE BENEFITS

Description		Amount	
WAGES	\$	63,176	
PAYROLL TAXES		6,236	
Tot	al: \$	69,412	

LINE 13 - PROFESSIONAL FEES, INDEPENDENT CONTRACTORS

Description	Amount	
SPEAKER HONORARIUM	\$	7,500
TAX PREPARATION FEES		480
Total:	\$	7,980

LINE 14 - OCCUPANCY, RENT, UTILITIES AND MAINTENANCE

Description	Amount	
EVENT ELECTRICITY	\$	7,884
VENUE RENTALS		25 , 380
Total:	\$	33,264

LINE 15 - PRINTING, PUBLICATIONS, POSTAGE AND SHIPPING

Description		Amount	
PRINTING		\$	2,637
POSTAGE			253
PRINTING AND REPRODUCTION			725
	Total:	\$	3,615