** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax

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

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Go to www.irs.gov/Form990 for instructions and the latest information.

| ΑI | For the | e 2022 calendar year, or tax year beginning | and | ending | | | | |
|--------------------------------|-----------------------|---|---|---------------|-------------------------------|----------------|-----------------------------|--|
| В | Check if applicabl | C Name of organization | | | D Employer ider | ntifica | tion number | |
| | Addre chang | ss VITAMIN ANGEL ALLIANCE, INC. | | | | | | |
| | Name chang | e Doing business as VITAMIN ANGELS | | | 77-0485881 | L | | |
| | Initial return | Number and street (or P.O. box if mail is not delive | vered to street address) | Room/suite | E Telephone nun | nber | | |
| | Final return | 6500 HOLLISTER AVENUE, SUITE 130 | | | (805) 564- | -8400 |) | |
| | termin ated | City or town, state or province, country, and 2 | ZIP or foreign postal code | | G Gross receipts \$ | | 137,058,439. | |
| | Amen | GOLEIA, CA 93117 | | | H(a) Is this a grou | ıp retu | | |
| | Application pendir | F name and address of principal officer: DONNEL | E FORSSELL | | for subordina | | | |
| | | SAME AS C ABOVE | | | H(b) Are all subordina | tes inclu | uded? Yes No | |
| Ι. | Tax-ex | empt status: X 501(c)(3) 501(c) () | (insert no.) 4947(a)(1) | or 527 | If "No," attac | h a lis | st. See instructions | |
| _ | Websi | | | | H(c) Group exem | | | |
| | | | sociation Other | L Year | of formation: 1998 | MS | State of legal domicile: CA | |
| Pa | art I | Summary | | | | | | |
| e | | Briefly describe the organization's mission or most | | | LTH OF AT-RISK | | | |
| au | | POPULATIONS, SPECIFICALLY PREGNANT WOM: | | | | | | |
| Governance | | Check this box if the organization discon | | | | | | |
| ĝ | 1 | Number of voting members of the governing body (| . , , , , , , , , , , , , , , , , , , , | | | 3 | 13 | |
| ∞ | | Number of independent voting members of the gov | | | | 5 | <u>11</u> 69 | |
| Activities | | Total number of individuals employed in calendar ye | | | | - | 31 | |
| ξį | | Total number of volunteers (estimate if necessary) | | | | 6 | 0. | |
| ¥ | | Total unrelated business revenue from Part VIII, col Net unrelated business taxable income from Form 9 | | | | 7a 7b | 0. | |
| | " | Net unrelated business taxable income nominomina | 990-1,1 arti, iiile 11 | ····· | Prior Year | ''' | Current Year | |
| • | 8 | Contributions and grants (Part VIII, line 1h) | | | 116,330,18 | 32. | 129,911,658. | |
| nue | | | | | | 0. | 0. | |
| Revenue | 1 | Investment income (Part VIII, column (A), lines 3, 4, | | | 440,3 | 74. | 1,183,790. | |
| ď | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, | | | · | 0. | 0. | |
| | 1 | Total revenue - add lines 8 through 11 (must equal I | | | 116,770,5 | 56. | 131,095,448. | |
| | | Grants and similar amounts paid (Part IX, column (A | | | 104,823,82 | 28. | 111,404,008. | |
| | | Benefits paid to or for members (Part IX, column (A) | | 0. | 0. | | | |
| S | | Salaries, other compensation, employee benefits (P | | | 6,379,1 | 52. | 7,198,765. | |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), lin | ne 11e) | | 209,399. | | 300,000. | |
| xpe | b | Total fundraising expenses (Part IX, column (D), line | 25) 5,800, | 588. | | | | |
| Ш | 17 | Other expenses (Part IX, column (A), lines 11a-11d, | 11f-24e) | | 8,763,59 | 94. | 11,443,044. | |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX | K, column (A), line 25) | | 120,175,973. | | 130,345,817. | |
| | | Revenue less expenses. Subtract line 18 from line 1 | 12 | | -3,405,43 | | 749,631. | |
| Net Assets or Fund Balances | | | | Ве | ginning of Current Ye | _ | End of Year | |
| ssei Bala | 20 | | | | 103,339,10 | _ | 105,080,600. | |
| et Ind | 21 | | | | 1,481,9 | _ | 5,153,400. | |
| | art II | Net assets or fund balances. Subtract line 21 from Signature Block | line 20 | | 101,857,18 | 5 / • | 99,927,200. | |
| | | Ities of perjury, I declare that I have examined this return, i | ncluding accompanying schedule | e and etatem | ante and to the heet (| of my k | nowledge and helief it is | |
| | | et, and complete. Declaration of preparer (other than officer | | | • | JI IIIY K | anowicage and belief, it is | |
| ii uo | , 001100 | gand complete. Becarding of property (early and) emost | 7 to baood on an information of wi | non propuror | nao any knowleage. | | | |
| Sig | n | Signature of officer | | | Date | | | |
| Her | | BONNIE FORSSELL, CFO/SECRETARY | | | | | | |
| IICI | C | Type or print name and title | | | | | | |
| | | Print/Type preparer's name | Preparer's signature | 1 | Date Check | | PTIN | |
| Pai | d | JESSICA MOITOZA | | if | mployed | P01282487 | | |
| | parer | Firm's name HUTCHINSON & BLOODGOOD, LL | P | <u>I</u> | Firm's EIN | | | |
| | Only | Firm's address 200 EAST CARRILLO STREET, | | | | | | |
| | - | SANTA BARBARA, CA 93101 | | | Phone no.8 | 305-9 | 63-1837 | |
| \/\ | v tha II | RS discuss this return with the preparer shown above | uo? Soo instructions | | | | X Ves No | |

77-0485881

| Par | t III Statement of Program S | ervice Accomplishments | | |
|-----|--|---|---|------------------|
| | Check if Schedule O contains a | response or note to any line in this Part III | | Х |
| 1 | Briefly describe the organization's miss | | | |
| | , | POPULATIONS IN NEED, SPECIFICAL | LY | |
| | | AND CHILDREN UNDER FIVE, GAIN AC | | |
| | LIFE CHANGING MICRONUTRIENTS. | • | | |
| | | | | |
| 2 | Did the organization undertake any sig | nificant program services during the year v | which were not listed on the | |
| 2 | , , | | | Yes X No |
| | | | | Tes A NO |
| _ | If "Yes," describe these new services of | | | Yes X No |
| 3 | | , or make significant changes in how it cor | iducts, any program services? | Yes 🚣 No |
| | If "Yes," describe these changes on So | | | |
| 4 | Describe the organization's program se | ervice accomplishments for each of its three | ee largest program services, as measured | d by expenses. |
| | Section 501(c)(3) and 501(c)(4) organiz | ations are required to report the amount o | f grants and allocations to others, the tot | al expenses, and |
| | revenue, if any, for each program servi | | | |
| 4a | (Code:) (Expenses \$ | 122,209,716. including grants of \$ | 111,404,008.) (Revenue\$ |) |
| | THE VITAMIN ANGEL ALLIANCE IS | A GLOBAL PUBLIC HEALTH NONPROF | IT FOCUSED | |
| | ON HELPING UNDERSERVED POPULA | TIONS IN NEED - SPECIFICALLY PR | EGNANT | |
| | WOMEN, NEW MOTHERS, AND CHILI | REN UNDER FIVE - GAIN ACCESS TO | LIFESAVING | |
| | AND LIFE-CHANGING NUTRITION S | | | |
| | | | | |
| | OUR PROGRAM SERVICES ARE DEST | GNED TO STRENGTHEN, EXTEND, AND | AMPLIFY | |
| | | EALTH SYSTEMS, INCLUDING THOSE | | |
| | | INSTITUTIONS, AND PRIVATE SECTOR | | |
| | | VIDENCE-BASED NUTRITION SOLUTION | | |
| | | | | |
| | | OM PREGNANCY THROUGH FIVE YEARS | | |
| | | INCLUDE NUTRITION INTERVENTION | | |
| | | 'EGRATED PACKAGE OF MATERNAL, IN | | |
| 4b | (Code:) (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
| | | | | |
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| | - | | | |
| | | | | |
| 4c | /0 | | \ | 1 |
| 40 | (Code:) (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
| | | | | |
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| | | | | |
| 4d | Other program services (Describe on S | Schedule ().) | | |
| | (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
| 4e | Total program service expenses | 122,209,716. | , thorongo w | , |
| | Total program our vioc expenses | | | |

Part IV Checklist of Required Schedules

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

Form 990 (2022) VITAMIN ANGEL ALLIANCE, INC. Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|------|--|----------|-----|--|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | Х |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | Х | |
| 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 | | Х |
| | 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 | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25 a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | ١ |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | Х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | .,, |
| | Schedule L, Part I | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| 07 | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | 27 | | x |
| 28 | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 21 | | A |
| 20 | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| a | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> | | | |
| u | "Yes," complete Schedule L, Part IV | 28a | | x |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | Х |
| | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?//f | 200 | | |
| · | "Yes," complete Schedule L, Part IV | 28c | | х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | Х | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | Х |
| 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 | | х |
| 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 | | Х |
| 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 | Х | |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| 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 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? | | ., | |
| Dai | Note: All Form 990 filers are required to complete Schedule 0 | 38 | Х | |
| Pai | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| 4 - | Enter the number reported in her 2 of Form 1000 Fator 0 if not analyze his | | Yes | No |
| | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 37 | | | |
| | Enter the number of Forms W-2G included on 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? | 10 | | |
| | I AGRICONICAL AND MICHOLOGIC CONTROLOGIC C | 10 | | |

022) VITAMIN ANGEL ALLIANCE, INC. Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

| | | | | Yes | NO | | | |
|------------|---|-------------------------------|----------|-----|----|--|--|--|
| 2 a | 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 69 | 1 | | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns | rns? | 2b | Х | | | | |
| 3a | | | 3a | | Х | | | |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule | | 3b | | | | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other | | ١. | .,, | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial | account)? | 4a | Х | | | | |
| b | If "Yes," enter the name of the foreign country CANADA, UNITED KINGDOM, PHILIPPINES | | | | | | | |
| 5 0 | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | , | En | | х | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | 5a 5b | | X | | | |
| b | | | | | | | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | 5c | | | | | |
| ua | | | 6a | | x | | | |
| h | If "Yes," did the organization include with every solicitation an express statement that such contribut | tions or aifts | - Ou | | | | | |
| - | were not tax deductible? | | 6b | | | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | | | |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set | rvices 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 | | | | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w | | | | | | | |
| | to file Form 8282? | | 7c | | х | | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of | contract? | 7e | | х | | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conti | ract? | 7f | | Х | | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file February | orm 8899 as required? | 7g | | | | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | ation file a Form 1098-C? | 7h | | | | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | I by the | | | | | | |
| | | | 8 | | | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | | | |
| a | | | 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: | ا -مدا | | | | | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | 10a 10b | - | | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | | | | | |
| 11 a | Section 501(c)(12) organizations. Enter: Gross income from members or shareholders | 11a | | | | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against | 114 | | | | | | |
| | amounts due or received from them.) | 11b | | | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | | 12a | | | | | |
| | | 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 | 13b | | | | | | |
| С | Enter the amount of reserves on hand | 13c | | | | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | | 14a | | Х | | | |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu | | 14b | | | | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune | | | | | | | |
| | excess parachute payment(s) during the year? | | 15 | | Х | | | |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | | | | | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investmen | nt income? | 16 | | Х | | | |
| 4 - | If "Yes," complete Form 4720, Schedule O. | .45.345 | | | | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac | | | | | | | |
| | that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | | 17 | | | | | |
| | If "Yes," complete Form 6069. | | | | | | | |

Form 990 (2022) VITAMIN ANGEL ALLIANCE, INC. 77-0485881 Page

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response

| | to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. | | • | |
|-----|---|---------|--------|------|
| | Check if Schedule O contains a response or note to any line in this Part VI | | | Х |
| Sec | tion A. Governing Body and Management | | | |
| | <u> </u> | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 13 | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | |
| | body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent 1b 11 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | |
| | officer, director, trustee, or key employee? | 2 | | х |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | |
| | of officers, directors, trustees, or key employees to a management company or other person? | 3 | | х |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | Х |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | Х |
| 6 | Did the organization have members or stockholders? | 6 | | Х |
| | 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 | | х |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | |
| - | persons other than the governing body? | 7b | | x |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| | The governing body? | 8a | Х | |
| | Each committee with authority to act on behalf of the governing body? | 8b | Х | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | - 0.0 | | |
| · | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | 9 | | x |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | |
| | tion = 1 - onotes (The section 2 requests information about periods for required by the information accept, | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | X | |
| | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | Х | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Х | |
| | Describe on 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 | Х | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Х | |
| | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | |
| | on Schedule O how this was done | 12c | Х | İ |
| 13 | Did the organization have a written whistleblower policy? | 13 | Х | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Х | |
| 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? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | Х | ĺ |
| | Other officers or key employees of the organization | 15b | Х | |
| | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | |
| | taxable entity during the year? | 16a | | х |
| b | 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? | 16b | | |
| Sec | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed AL, CA, CO, CT, FL, GA, IL, KS, KY, ME, MD, MI | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3) | s only | avail: | able |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | |
| | X Own website X Another's website X Upon request Other (explain on Schedule O) | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an | d finar | ncial | |
| | 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 | | | |
| | BONNIE FORSSELL - 805-564-8400 | | | |

93117

6500 HOLLISTER AVENUE, SUITE 130, GOLETA, CA

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

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

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

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

| Check this box if neither the organization n | (B) | | | | C) | 1.5. | | (D) | (E) | (F) |
|--|-------------------|--------------------------------|--|---------|--------------|---------------------------------|-----------|---------------------------------|------------------------------|--------------------------|
| Name and title | Average | ١,, | Position (do not check more than one box, unless person is both an | | Reportable | Reportable | Estimated | | | |
| | hours per | box | | | compensation | compensation | amount of | | | |
| | week | ┢ | cer an | d a d | irecto | r/trus | tee) | from | from related | other |
| | (list any | Individual trustee or director | | | | | | the | organizations | compensation |
| | hours for related | or di | ee | | | sated | | organization (W-2/1099-MISC/ | (W-2/1099-MISC/ 1099-NEC) | from the organization |
| | organizations | rustee | Institutional trustee | | ee/ | mpen | | 1099-NEC) | 1099-1120) | and related |
| | below | dualt | ntiona | _ | Key employee | st co | | 10001120) | | organizations |
| | line) | Indivi | Institi | Officer | Key e | Highest compensated employee | Former | | | |
| (1) HOWARD B. SCHIFFER | 40.00 | | | | | | | | | |
| PRESIDENT/CEO | | Х | | х | | | | 348,005. | 0. | 126,947. |
| (2) SCOTT MINGER | 40.00 | | | | | | | | | |
| CHIEF DEVELOPMENT OFFICER | | | | | | Х | | 274,999. | 0. | 25,108. |
| (3) AMY STANFIELD | 40.00 | | | | | | | | | |
| CHIEF OPERATIONS OFFICER | | | | | | Х | | 261,839. | 0. | 8,092. |
| (4) BONNIE FORSSELL | 40.00 | | | | | | | | | |
| CFO/SECRETARY/TREASURER | | | | Х | | | | 247,344. | 0. | 19,878. |
| (5) MAUREEN BOYLE | 40.00 | | | | | | | | | |
| DIRECTOR OF PEOPLE OPERATIONS | | | | | | Х | | 156,327. | 0. | 30,102. |
| (6) CAROL WYLIE | 40.00 | - | | | | | | | _ | |
| DIR OF CORP/FDN DONOR ENGAGEMENTS | | | | | | Х | | 167,882. | 0. | 14,972. |
| (7) AMANDA WILSON | 40.00 | - | | | | | | | _ | |
| CONTROLLER | | | | | | Х | <u> </u> | 162,587. | 0. | 11,085. |
| (8) CLAYTON AJELLO | 20.30 | - | | | | | | | _ | _ |
| BOARD MEMBER & PROGRAM ADV | | Х | | | | | | 152,500. | 0. | 0. |
| (9) JIM HAMILTON | 2.00 | ļ | | | | | | | | |
| BOARD CHAIR | 0.00 | Х | | | | | | 0. | 0. | 0. |
| (10) DR. ROBERT BLACK | 2.00 | ١,, | | | | | | | 0 | |
| BOARD MEMBER (11) MICHELLE BROOKS | 2.00 | Х | | | | | | 0. | 0. | 0. |
| BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0 |
| (12) BRIAN WOOD | 2.00 | ^ | | | | | | 0. | 0. | 0. |
| BOARD MEMBER | 2.00 | x | | | | | | 0. | 0. | 0. |
| (13) THOMAS MERIAM | 2.00 | | | | | | | 9. | · · | •• |
| BOARD MEMBER | | x | | | | | | 0. | 0. | 0. |
| (14) ELIZABETH KIMANI-MURAGE | 2.00 | | | | | | | | | |
| BOARD MEMBER | | x | | | | | | 0. | 0. | 0. |
| (15) SUTIAN DONG | 2.00 | | | | | | | | | |
| BOARD MEMBER | | х | | | | | | 0. | 0. | 0. |
| | 2.00 | | | | | | | | | |
| (16) CARLYLE NEWELL | | | ı | ı | I | ı | ı | I | | |
| (16) CARLYLE NEWELL BOARD MEMBER | | х | | | | | | 0. | 0. | 0. |
| | 2.00 | Х | | | | | | 0. | 0. | 0. |

232007 12-13-22 Form **990** (2022)

| Form 990 (2022) VITAMIN ANGE | L ALLIANCE, | TIM | ۲, | | | | | | 77-0485881 | | Pa | ige o |
|--|-----------------------|--------------------------------|-----------------------|---------|--------------|---------------------------------|--------|-------------------------|---------------------|----------|---------------------|--------------|
| Part VII Section A. Officers, Directors, Trus | stees, Key Em | ploy | ees | , an | d Hi | ghe | st C | compensated Employe | es (continued) | | | |
| (A) | (B) | | | ((| C) | | | (D) | (E) | 1 | (F) | |
| Name and title | Average | (do | | Pos | | than | one | Reportable | Reportable | Est | timated | d |
| | hours per | box, | , unle | ss pe | rson | is bot | h an | compensation | compensation | am | ount o | of |
| | week | \vdash | cer an | nd a d | irecto | r/trus | tee) | from | from related | | other | |
| | (list any | ector | | | | | | the | organizations | | oensat | |
| | hours for | or dir | يو | | | ated | | organization | (W-2/1099-MISC/ | | om the | |
| | related organizations | ıstee | truste | | a. | bens | | (W-2/1099-MISC/ | 1099-NEC) | _ | anizatio | |
| | below | ual trı | onal | | ploye | t com | | 1099-NEC) | | | l relate nizatio | |
| | line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | orgai | iizatio | 1115 |
| (18) JILL STAIB | 2.00 | = | = | 0 | 호 | Ξē | ш. | | | | | |
| BOARD MEMBER | | х | | | | | | 0. | 0. | | | 0. |
| (19) PARUL CHRISTIAN | 2.00 | | | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | | | 0. |
| | | | | | | | | | | | | |
| | | | | | | | | | | <u> </u> | | |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 1b Subtotal | | | <u> </u> | | | | · | 1,771,483. | 0. | | 236,3 | 184. |
| c Total from continuation sheets to Part V | II, Section A | | | | | | | 0. | 0. | | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 1,771,483. | 0. | | 236,3 | 184. |
| Total number of individuals (including but in | | | | | | | | eceived more than \$100 | 0,000 of reportable | | | |
| compensation from the organization | | | | | | | | | | | | 16 |
| | | | | | | | | | | | Yes | No |
| 3 Did the organization list any former officer | | | • | | • | | _ | | • | | | |
| line 1a? If "Yes," complete Schedule J for | such individual | | | | | | | | | 3 | \perp | Х |
| 4 For any individual listed on line 1a, is the s | | | | | | | | | | | | |

| 3 | Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on | | | |
|---|--|---|---|---|
| | line 1a? If "Yes," complete Schedule J for such individual | 3 | | Х |
| 4 | For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization | | | |
| | and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual | 4 | Х | |
| 5 | Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services | | | |
| | rendered to the organization? If "Yes," complete Schedule J for such person | 5 | | Х |
| | | | | |

Section B. Independent Contractors

\$100,000 of compensation from the organization

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

| (A) Name and business address | (B) Description of services | (C) Compensation |
|--|---|---------------------|
| ACSALESERATOR LLC, 4455 CONNECTICUT AVENUE | | |
| NW, WASHINGTON, DC 20008 | FUNDRAISING COUNSEL | 300,000. |
| INLEXO, 327 WARREN AVENUE, SUITE A, | | |
| BALTIMORE, MD 21230 | PROGRAM ACTIVITY CONSULTING | 151,800. |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| 2 Total number of independent contractors (including but not limited to thos | se listed above) who received more than | |

Form **990** (2022)

Form 990 (2022) VITAMIN ANG
Part VIII Statement of Revenue

| | | Check if Schedule O | contair | ne a raenon | se or note to any | line in this Part VIII | | | |
|---|------|-----------------------------------|-----------|------------------|---------------------|------------------------|-------------------|------------------|--------------------|
| | | Official if Scriedule O | JUIILAII | is a respon | se of flote to arry | (A) | (B) | (C) | (D) |
| | | | | | | Total revenue | Related or exempt | | Revenuè éxcluded |
| | | | | | | | function revenue | business revenue | |
| <u>(0 (0)</u> | | | | | | | | | sections 512 - 514 |
| Ints | | Federated campaigns | | | | | | | |
| اع ق | | | | | | | | | |
| A, | | Fundraising events | | | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | (| d Related organizations | | 1d | | | | | |
| JS, | • | Government grants (contr | ribution | ns) 1e | 95,510 | <u>.</u> | | | |
| 흔 | f | All other contributions, gifts, | grants, | and | | | | | |
| 를 | | similar amounts not included | above | 1f | 129,816,148 | | | | |
| da | ç | Noncash contributions included in | lines 1a- | -1f 1g \$ | 98,952,217 | | | | |
| ခြ ပိ | ł | Total. Add lines 1a-1f | | | | 129,911,658. | | | |
| | | | | | Business Code | | | | |
| g | 2 8 | 1 | | | | | | | |
| ا کے | - k | | | | - | | | | |
| Ser | | | | | _ | | | | |
| E S | , | | | | _ | | | | |
| Regis | ` | | | | - | | | | |
| Program Service Revenue | • | All other program convice | rovoni | 10 | - | | | | |
| _ | ' | All other program service | | | | | | | |
| \rightarrow | | Total. Add lines 2a-2f | | | | | | | |
| | 3 | Investment income (included | | | 210 001 | | | 210 001 | |
| | | | | | | 210,001. | | | 210,001. |
| | 4 | Income from investment of | | | · · | | | | |
| | 5 | Royalties | | (°) D1 | | | | | |
| | | | | (i) Real | (ii) Personal | | | | |
| | | Gross rents | 6a | | | | | | |
| | k | Less: rental expenses | 6b | | | | | | |
| | C | Rental income or (loss) | 6с | | | | | | |
| | C | Net rental income or (loss) | - | | | | | | |
| | 7 a | a Gross amount from sales of | | (i) Securitie | ` ' | | | | |
| | | assets other than inventory | 7a | 6,936,78 | 0. | | | | |
| | k | Less: cost or other basis | | | | | | | |
| ne | | and sales expenses | | 5,960,30 | | | | | |
| Ver | (| Gain or (loss) | 7c | 976,47 | 72,688 | • | | | |
| her Revenue | c | d Net gain or (loss) | | | | 973,789. | | | 973,789. |
| Jer | | Gross income from fundraising | | | | | | | |
| ₹ | | including \$ | | of | | | | | |
| | | contributions reported on | line 1 | c). See | | | | | |
| | | Part IV, line 18 | | | Ва | | | | |
| | k | Less: direct expenses | | | Bb | | | | |
| | | Net income or (loss) from | | | | | | | |
| | | Gross income from gamin | | | | | | | |
| | | Part IV, line 19 | | I | 9a | | | | |
| | ŀ | Less: direct expenses | | | 9b | | | | |
| | | Net income or (loss) from | | _ | | | | | |
| | | Gross sales of inventory, | | | | | | | |
| | 10 6 | | | I | 100 | | | | |
| | | and allowances | | | 0a | | | | |
| | | Less: cost of goods sold | | _ | 0b | | | | |
| - | | Net income or (loss) from | sales c | of inventory | | | | | |
| sn | | | | | Business Code | | | | |
| ne ge | 11 a | | | | - | | 1 | 1 | |
| Miscellaneous Revenue | k | | | | - | | | | |
| Re | (| | | | - | | | | |
| Ĕ | | d All other revenue | | | | | | | |
| | | Total. Add lines 11a-11d | | | | | | | |
| | 12 | Total revenue See instruction | าทร | | | 131 095 448. | 1 0. | I 0. | 1 183 790. |

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 respons | se or note to any line in | this Part IX | | |
|-----|--|---------------------------|--------------------------|---------------------------------|-------------------------|
| Do | not include amounts reported on lines 6b, | (A) | (B) | (C) | (D) |
| 7b, | 8b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | 2,932,370. | 2,932,370. | | |
| 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 | 108,471,638. | 108,471,638. | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 894,674. | 422,647. | 207,829. | 264,198. |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| _ | persons described in section 4958(c)(3)(B) | 5 000 540 | 4 740 060 | 1 005 100 | 0 244 605 |
| 7 | Other salaries and wages | 5,289,749. | 1,718,862. | 1,226,192. | 2,344,695. |
| 8 | Pension plan accruals and contributions (include | 101 00 | E4 024 | 40.000 | 04.053 |
| _ | section 401(k) and 403(b) employer contributions) | 181,967. | 54,034. | 42,980. | 84,953. 183,362. |
| 9 | Other employee benefits | 400,541. | 127,914. 148,168. | 89,265. 98,398. | 183,362. |
| 10 | Payroll taxes | 431,634. | 140,100. | 30,330. | 105,200. |
| 11 | Fees for services (nonemployees): | | | | |
| | Management | 30,279. | 17,865. | 3,936. | 8,478. |
| | Legal | 42,362. | 17,005. | 42,362. | 0,470. |
| | Accounting | 42,302. | | 42,502. | |
| | Lobbying Professional fundraising services. See Part IV, line 17 | 300,000. | | | 300,000. |
| f | | 73,711. | | 73,711. | , |
| | Other. (If line 11g amount exceeds 10% of line 25, | 7 - 7 | | , | |
| 9 | column (A), amount, list line 11g expenses on Sch O.) | 3,546,747. | 2,130,446. | 256,768. | 1,159,533. |
| 12 | Advertising and promotion | 685,899. | , , | , - | 685,899. |
| 13 | Office expenses | 501,973. | 316,694. | 57,067. | 128,212. |
| 14 | Information technology | 404,258. | 238,513. | 52,553. | 113,192. |
| 15 | Royalties | , | | , | |
| 16 | Occupancy | 364,993. | 215,346. | 47,449. | 102,198. |
| 17 | Travel | 818,839. | 521,534. | 110,761. | 186,544. |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 59,974. | 35,384. | 7,797. | 16,793. |
| 23 | Insurance | 133,630. | 78,518. | 17,849. | 37,263. |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If | | | | |
| | line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) | | | | |
| а | POSTAGE AND SHIPPING | 2,734,588. | 2,733,992. | 596. | |
| b | PROGRAM DIRECT EXPENSES | 2,045,791. | 2,045,791. | | |
| c | | | | | |
| d | | | | | |
| е | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 130,345,817. | 122,209,716. | 2,335,513. | 5,800,588. |
| 26 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | F 000 (2020) |

Form 990 (2022) Part X Balance Sheet

| Pa | rt X | | | | | | |
|-----------------------------|------|---|--------------|-----------------------|---------------------------------|----------|---------------------------|
| | | Check if Schedule O contains a response or | note to an | y line in this Part X | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 14,356,531. | 1 | 9,035,233. |
| | 2 | Savings and temporary cash investments | | 3,230,928. | 2 | 646,018. | |
| | 3 | Pledges and grants receivable, net | | | 12,393,392. | 3 | 20,351,793. |
| | 4 | Accounts receivable, net | | | | 4 | |
| | 5 | Loans and other receivables from any currer | | | | | |
| | | trustee, key employee, creator or founder, so | ubstantial (| contributor, or 35% | | | |
| | | controlled entity or family member of any of | these pers | ons | | 5 | |
| | 6 | Loans and other receivables from other disq | ualified pe | rsons (as defined | | | |
| | | under section 4958(f)(1)), and persons descr | ribed in sec | ction 4958(c)(3)(B) | | 6 | |
| ţ | 7 | Notes and loans receivable, net | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | 65,127,312. | 8 | 57,548,122. |
| ⋖ | 9 | Prepaid expenses and deferred charges | | | 176,806. | 9 | 108,390. |
| | 10a | Land, buildings, and equipment: cost or other | er | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 412,085. | | | |
| | b | Less: accumulated depreciation | 10b | 233,643. | 215,981. | 10c | 178,442. |
| | 11 | Investments - publicly traded securities | | | 7,808,914. | 11 | 13,597,016. |
| | 12 | Investments - other securities. See Part IV, li | ne 11 | | | 12 | |
| | 13 | Investments - program-related. See Part IV, I | ine 11 | | | 13 | |
| | 14 | Intangible assets | | | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | | 29,297. | 15 | 3,615,586. |
| | 16 | Total assets. Add lines 1 through 15 (must e | equal line 3 | 33) | 103,339,161. | 16 | 105,080,600. |
| | 17 | Accounts payable and accrued expenses | | | 1,481,974. | 17 | 1,560,080. |
| | 18 | Grants payable | | 18 | | | |
| | 19 | Deferred revenue | | | | 19 | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Comple | | | | 21 | |
| ies | 22 | Loans and other payables to any current or | | | | | |
| Ħ | | trustee, key employee, creator or founder, so | | | | | |
| Liabilities | | controlled entity or family member of any of | | | | 22 | |
| _ | 23 | Secured mortgages and notes payable to ur | | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrel | | | | 24 | |
| | 25 | Other liabilities (including federal income tax | | | | | |
| | | parties, and other liabilities not included on I | ines 17-24 |). Complete Part X | 0 | 0.5 | 2 502 220 |
| | | of Schedule D | | | 0. 1,481,974. | 25 | 3,593,320. |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 1,401,974. | 26 | 5,153,400. |
| es | | Organizations that follow FASB ASC 958, | check her | e L | | | |
| JE . | 27 | and complete lines 27, 28, 32, and 33. Net assets without donor restrictions | | | 88,836,777. | 27 | 79,847,742. |
| 3ali | 28 | Net assets with donor restrictions | | | 13,020,410. | 28 | 20,079,458. |
| le l | 20 | Organizations that do not follow FASB AS | | | 13,020,110. | 20 | 20,075,130. |
| Ξ | | and complete lines 29 through 33. | - 330, CIII | eck liefe | | | |
| ō | 29 | Capital stock or trust principal, or current fur | nds | | | 29 | |
| ets | 30 | Paid-in or capital surplus, or land, building, o | | | | 30 | |
| Ass | 31 | Retained earnings, endowment, accumulate | | | | 31 | |
| Net Assets or Fund Balances | 32 | Total net assets or fund balances | | | 101,857,187. | 32 | 99,927,200. |
| 2 | 33 | Total liabilities and net assets/fund balances | | | 103,339,161. | 33 | 105,080,600. |
| | | Total habilities and not assets/fully balances | | | ,, | 55 | Form 990 (2022) |

Form **990** (2022)

| | Check if Schedule O contains a response or note to any line in this Part XI | | | | X |
|----|--|----------|-----|-------|-------|
| | · · · · · · · · · · · · · · · · · · · | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 131 | ,095, | 448 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 130 | ,345, | 817. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 749, | 631. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 101 | ,857, | ,187, |
| 5 | Net unrealized gains (losses) on investments | 5 | -2 | ,631, | ,108, |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | -48, | 510. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | |
| | column (B)) | 10 | 99 | ,927, | 200 |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedul | e O. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | х |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | Х | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | e basis, | | | |
| | consolidated basis, or both: | , | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | e audit. | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | • | 2c | Х | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sci | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the | | | | |
| | Uniform Guidance. 2 C.F.R. Part 200. Subpart F? | | За | | Х |

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Form **990** (2022)

3b

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

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.

Open to Public

OMB No. 1545-0047

Name of the organization

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

Inspection
Employer identification number

| VITAMIN ANGEL ALLIANCE, INC. | | | | | | | 77-0485881 | | |
|------------------------------|----------|---|-----------------------------|-----------------------------------|-------------------------------|--------------------|----------------------------|----------------|----------------------------|
| Pa | art I | Reason for Public | Charity Status. | (All organizations must c | omplete th | nis part.) S | See instructions. | | |
| The | organ | ization is not a private found | lation because it is: (| For lines 1 through 12, c | heck only | one box.) | | | |
| 1 | | A church, convention of ch | urches, or association | on of churches described | d in sectio | n 170(b)(| 1)(A)(i). | | |
| 2 | | A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) | | | | | | | |
| 3 | | A hospital or a cooperative | hospital service orga | anization described in s e | ection 170 | (b)(1)(A)(i | ii). | | |
| 4 | | A medical research organiz | ation operated in co | njunction with a hospital | described | d in sectio | n 170(b)(1)(A)(iii). E | nter f | the hospital's name, |
| | | city, and state: | | | | | | | |
| 5 | | An organization operated for | or the benefit of a co | llege or university owned | d or opera | ted by a g | overnmental unit de | scrib | ed in |
| | | section 170(b)(1)(A)(iv). (C | Complete Part II.) | | | | | | |
| 6 | | A federal, state, or local go | vernment or governn | nental unit described in s | section 17 | 70(b)(1)(A) | (v). | | |
| 7 | Х | An organization that norma | lly receives a substa | intial part of its support f | rom a gov | ernmental | unit or from the ger | neral | public described in |
| | | section 170(b)(1)(A)(vi). (C | omplete Part II.) | | | | | | |
| 8 | | A community trust describe | ed in section 170(b) | (1)(A)(vi). (Complete Part | t II.) | | | | |
| 9 | | An agricultural research org | ganization described | in section 170(b)(1)(A)(| ix) operate | ed in conju | unction with a land-g | jrant | college |
| | | or university or a non-land-g | grant college of agric | ulture (see instructions). | Enter the | name, city | y, and state of the c | olleg | e or |
| | | university: | | | | | | | |
| 10 | | An organization that norma | Illy receives (1) more | than 33 1/3% of its sup | port from o | contributio | ons, membership fee | es, ar | nd gross receipts from |
| | | activities related to its exen | npt functions, subjec | ct to certain exceptions; | and (2) no | more that | n 33 1/3% of its sup | port | from gross investment |
| | | income and unrelated busin | ness taxable income | (less section 511 tax) from | om busine | sses acqu | ired by the organiza | ation | after June 30, 1975. |
| | | See section 509(a)(2). (Con | mplete Part III.) | | | | | | |
| 11 | Щ | An organization organized a | and operated exclus | ively to test for public sa | fety. See | section 50 | 09(a)(4). | | |
| 12 | | An organization organized a | and operated exclus | ively for the benefit of, to | perform t | the functio | ons of, or to carry ou | it the | purposes of one or |
| | | more publicly supported or | ganizations describe | ed in section 509(a)(1) o | r section : | 509(a)(2). | See section 509(a)(| (3). C | heck the box on |
| | | lines 12a through 12d that | describes the type o | of supporting organizatio | n and com | nplete line: | s 12e, 12f, and 12g. | | |
| a | ı | | anization operated, s | supervised, or controlled | by its sup | ported or | ganization(s), typical | ly by | giving |
| | | the supported organization | on(s) the power to re | gularly appoint or elect a | a majority | of the dire | ctors or trustees of t | the s | upporting |
| | | organization. You must o | complete Part IV, Se | ections A and B. | | | | | |
| k | _ | | anization supervised | d or controlled in connec | tion with it | s support | ed organization(s), b | y ha | ving |
| | | control or management o | | | ame perso | ons that co | ontrol or manage the | sup | ported |
| | | organization(s). You mus | | | | | | | |
| C | : | | | | | | | grate | ed with, |
| | . — | its supported organizatio | | - | | | | | |
| C | ı | ☐ Type III non-functionally | | | | | | | |
| | | that is not functionally int | | | | | | itenti | veness |
| | | requirement (see instruct | | | | | | | |
| e | • | ☐ Check this box if the orga | | | | | a Type I, Type II, Typ | e III | |
| | | functionally integrated, or | | | | | | | |
| | | er the number of supported o | | | | | | | |
| | | vide the following information i) Name of supported | (ii) EIN | (iii) Type of organization | (iv) Is the orga | nization listed | (v) Amount of monet | arv | (vi) Amount of other |
| | , | organization | (-, | (described on lines 1-10 | in your governi Yes | ng document? No | support (see instruction | ٠ ا | support (see instructions) |
| | | | | above (see instructions)) | 100 | 140 | | \dashv | |
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| Tot | al | | | | | | | | |

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

| Sec | tion A. Public Support | | | | | | |
|------|---|---------------------|--------------------|---------------------|--------------------|-------------------|---|
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | _ |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 135,840,121. | 105,137,562. | 128,917,364. | 116,330,182. | 129,911,658. | 616,136,887. |
| 2 | Tax revenues levied for the organ- | | | | | | _ |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 135,840,121. | 105,137,562. | 128,917,364. | 116,330,182. | 129,911,658. | 616,136,887. |
| | 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) | | | | | | 455,856,286. |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 160,280,601. |
| | etion B. Total Support | | | | | | , , , - |
| | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| | Amounts from line 4 | 135,840,121. | 105,137,562. | 128,917,364. | 116,330,182. | 129,911,658. | 616,136,887. |
| | Gross income from interest, | , , | , , - | , , , | , , | , , - | , , - |
| • | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | 140,005. | 168,068. | 122,147. | 117,279. | 210,001. | 757,500. |
| 9 | Net income from unrelated business | | | | | | , |
| • | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| 10 | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| 44 | Total support. Add lines 7 through 10 | | | | | | 616,894,387. |
| | Gross receipts from related activities, | oto (coo inotructio | | | | 12 | 010,031,307. |
| | First 5 years. If the Form 990 is for the | • | , | fourth or fifth toy | | | |
| 13 | organization, check this box and stor | | | | | . , . , | |
| Sec | tion C. Computation of Publ | | | | | | |
| | Public support percentage for 2022 (I | | | column (fl) | | 14 | 25.98 % |
| | Public support percentage from 2021 | | | | | 15 | 26.52 % |
| | 33 1/3% support test - 2022. If the co | | | | | | |
| 104 | stop here. The organization qualifies | - | | | | | |
| h | 33 1/3% support test - 2021. If the co | | | | | | |
| D | and stop here. The organization qual | - | | | | | |
| 17- | 10% -facts-and-circumstances tes | | | | | | |
| 174 | | | | | | | |
| | and if the organization meets the fact meets the facts-and-circumstances to | | | | · · | _ | |
| h | | - | | | - | 7a and line 15 is | |
| b | 10% -facts-and-circumstances tes | _ | | | | | 1070 UI |
| | more, and if the organization meets the organization meets the facts-and-circle | | | | - | | |
| 10 | · · | | | | | | |
| ΙŎ | Private foundation. If the organization | n did not check a | oox on line 13, 16 | a, 100, 17a, 0r 1/k | , check this box a | nu see mstruction | ა⊔ |

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Section A. Public Support | | | | | | |
|--|-----------------------------|----------------------|----------------------|---------------------|---------------------|-----------|
| Calendar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 Gifts, grants, contributions, and | | | | | | |
| membership fees received. (Do not | | | | | | |
| include any "unusual grants.") | | | | | | |
| 2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 Gross receipts from activities that | | | | | | |
| are not an unrelated trade or bus- iness under section 513 | | | | | | |
| 4 Tax revenues levied for the organ- | | | | | | |
| ization's benefit and either paid to | | | | | | |
| or expended on its behalf | | | | | | |
| 5 The value of services or facilities | | | | | | |
| furnished by a governmental unit to | | | | | | |
| the organization without charge | | | | | | |
| 6 Total. Add lines 1 through 5 | | | | | | |
| 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 | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support. (Subtract line 7c from line 6.) | | | | | | |
| Section B. Total Support | | | | | | l |
| Calendar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 9 Amounts from line 6 | (4) 2010 | (6) 2010 | (0) 2020 | (4) 2021 | (6) 2022 | (i) rotal |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| b Unrelated business taxable income | | | | | | |
| (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | | | | | |
| 11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | <u> </u> |
| 14 First 5 years. If the Form 990 is for t | he organization's fi | irst, second, third, | fourth, or fifth tax | year as a section | 501(c)(3) organizat | ion, |
| check this box and stop here | | | | | | |
| Section C. Computation of Pub | | | | | | |
| 15 Public support percentage for 2022 | (line 8, column (f), o | divided by line 13, | column (f)) | | | % |
| 16 Public support percentage from 202 | | | | | 16 | % |
| Section D. Computation of Inve | stment Incom | e Percentage | | | | |
| 17 Investment income percentage for 2 | 022 (line 10c, colur | mn (f), divided by I | ine 13, column (f)) | | 17 | % |
| 18 Investment income percentage from | 2021 Schedule A, | Part III, line 17 | | | 18 | % |
| 19a 33 1/3% support tests - 2022. If the | organization did r | not check the box | on line 14, and lin | e 15 is more than | 33 1/3%, and line | 17 is not |
| more than 33 1/3%, check this box a | | | | | | |
| b 33 1/3% support tests - 2021. If the line 18 is not more than 33 1/3%, ch | e organization did r | not check a box or | n line 14 or line 19 | a, and line 16 is m | nore than 33 1/3%, | |
| 20 Private foundation. If the organization | | | | | | |

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

| | Yes | No |
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| lule A (Forr | n 990 | 2022 |

| Sche | dule A (Form 990) 2022 VITAMIN ANGEL ALLIANCE, INC. | 77-0485881 | Pa | age 5 |
|------|--|-----------------------|-----|--------------|
| Pa | rt IV Supporting Organizations (continued) | | | |
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and | | | |
| | 11c below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described on line 11a above? | 11b | | |
| С | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| | detail in Part VI. | 11c | | |
| Sec | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership o 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 su | ipported | | |
| | organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated amo | - | | |
| • | 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 | | | <u> </u> |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | 103 | 140 |
| • | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Sec | tion D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | (| | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described on line 2, above, did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |
| Sec | tion E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see in | structions). | | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | , , | , | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity. | ntity (see instructio | | |
| 2 | Activities Test. Answer lines 2a and 2b below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| h | Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, | Za | | |
| b | one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in | | | |
| | Part VI the reasons for the organization's position that its supported organization(s) would have engaged in | | | |
| | these activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer lines 3a and 3b below. | 20 | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| u | trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI. | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | 52 | | |
| _ | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | |

| Pai | t V Type III Non-Functionally Integrated 509(a)(3) Supporti | ng Orgar | nizations | | |
|------|--|----------------|--------------------------------|--------------------------------|--|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. | | | | |
| | All other Type III non-functionally integrated supporting organizations mu- | st complete | Sections A through E. | | |
| Sect | on A - Adjusted Net Income | (A) Prior Year | (B) Current Year (optional) | | |
| 1 | Net short-term capital gain | 1 | | | |
| 2 | Recoveries of prior-year distributions | 2 | | | |
| 3 | Other gross income (see instructions) | 3 | | | |
| 4 | Add lines 1 through 3. | 4 | | | |
| 5 | Depreciation and depletion | 5 | | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | | |
| | collection of gross income or for management, conservation, or | | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | | |
| 7 | Other expenses (see instructions) | 7 | | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | | |
| Sect | on B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) | |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | | |
| | instructions for short tax year or assets held for part of year): | | | | |
| а | Average monthly value of securities | 1a | | | |
| b | Average monthly cash balances | 1b | | | |
| С | Fair market value of other non-exempt-use assets | 1c | | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | | |
| е | Discount claimed for blockage or other factors | | | | |
| | (explain in detail in Part VI): | | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | | |
| 3 | Subtract line 2 from line 1d. | 3 | | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | | |
| | see instructions). | 4 | | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | | |
| 6 | Multiply line 5 by 0.035. | 6 | | | |
| 7 | Recoveries of prior-year distributions | 7 | | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | | |
| Sect | on C - Distributable Amount | | | Current Year | |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | | |
| 2 | Enter 0.85 of line 1. | 2 | | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | | |
| 5 | Income tax imposed in prior year | 5 | | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | | |
| | emergency temporary reduction (see instructions). | 6 | | | |
| 7 | Check here if the current year is the organization's first as a non-function | ally integrate | ed Type III supporting ora | anization (see | |
| | instructions). | , 0 | | , | |

Schedule A (Form 990) 2022

| Par | Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) | | | | | | |
|-------|--|-----------------------------------|---------------------------------------|----|---|--|--|
| Secti | on D - Distributions | | • | ĺ | Current Year | | |
| 1 | Amounts paid to supported organizations to accomplish exe | mpt purposes | | 1 | | | |
| 2 | Amounts paid to perform activity that directly furthers exemp | ot purposes of supported | | | | | |
| | organizations, in excess of income from activity | | | 2 | | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organizatior | าร | 3 | | | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required - pro | ovide details in Part VI) | | 5 | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | 6 | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | | | |
| 8 | Distributions to attentive supported organizations to which t | he organization is responsive | e | | | | |
| | (provide details in Part VI). See instructions. | | | 8 | | | |
| 9 | Distributable amount for 2022 from Section C, line 6 | | | 9 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | | | |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistribution Pre-2022 | ıs | (iii) Distributable Amount for 2022 | | |
| _1_ | Distributable amount for 2022 from Section C, line 6 | | | | | | |
| 2 | Underdistributions, if any, for years prior to 2022 (reason- | | | | | | |
| | able cause required - explain in Part VI). See instructions. | | | | | | |
| 3 | Excess distributions carryover, if any, to 2022 | | | | | | |
| а | From 2017 | | | | | | |
| b | From 2018 | | | | | | |
| c | From 2019 | | | | | | |
| d | From 2020 | | | | | | |
| e | From 2021 | | | | | | |
| f | Total of lines 3a through 3e | | | | | | |
| g | Applied to underdistributions of prior years | | | | | | |
| h | Applied to 2022 distributable amount | | | | | | |
| i_ | Carryover from 2017 not applied (see instructions) | | | | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | | | |
| 4 | Distributions for 2022 from Section D, | | | | | | |
| | line 7: \$ | | | | | | |
| а | Applied to underdistributions of prior years | | | | | | |
| b | Applied to 2022 distributable amount | | | | | | |
| c | Remainder. Subtract lines 4a and 4b from line 4. | | | | | | |
| 5 | Remaining underdistributions for years prior to 2022, if | | | | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | | | | |
| | than zero, explain in Part VI. See instructions. | | | | | | |
| 6 | Remaining underdistributions for 2022. Subtract lines 3h | | | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | | | |
| | Part VI. See instructions. | | | | | | |
| 7 | Excess distributions carryover to 2023. Add lines 3j | | | | | | |
| | and 4c. | | | | | | |
| _8_ | Breakdown of line 7: | | | | | | |
| a | Excess from 2018 | | | | | | |
| b | Excess from 2019 | | | | | | |
| c | Excess from 2020 | | | | | | |
| d | Excess from 2021 | | | | | | |
| е | Excess from 2022 | | | | | | |

Schedule A (Form 990) 2022

Page 8 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.) PART II, SECTION C, LINE 17A, FACTS AND CIRCUMSTANCES TEST: VITAMIN ANGELS PROVIDES A RANGE OF SINGLE AND MULTIPLE SUPPLEMENTS INFECTION FIGHTING PHARMACEUTICALS, LIMITED QUANTITIES OF FOOD COMMODITIES, AND INFORMATION AND EDUCATION FOR AT-RISK POPULATIONS BEING SERVED. THE ORGANIZATION RECEIVES CASH DONATIONS FROM THE GENERAL PUBLIC AS WELL AS IN-KIND DONATIONS FROM VITAMIN MANUFACTURING COMPANIES THAT MANUFACTURE VITAMINS TO VITAMIN ANGELS' STRICT TECHNICAL SPECIFICATIONS. FROM 2018-2022. THE ORGANIZATION HAD RECEIVED A VAST MAJORITY OF ITS DONATED VITAMINS FROM SIX GIFT IN-KIND DONORS THAT ARE SUBSTANTIAL CONTRIBUTORS. GLOBALLY, THERE ARE A LIMITED NUMBER OF MANUFACTURES THAT HAVE THE CAPABILITY OF MEETING THE APPROPRIATE TECHNICAL SPECIFICATIONS REQUIRED. FUTHER, IN-KIND PRODUCTS ARE RECEIVED IN LARGE QUANTIIES. ACCORDINGLY, THE VALUE OF THESE CONTRIBUTIONS ARE SUBSTANTIAL. COLLECTIVELY, THESE VITAMIN DONORS ARE VITAL TO FULFILLING THE ORGANIZATION'S PROGRAMS AND ITS OVERALL MISSION. THESE CONTRIBUTORS ARE NOT RELATED IN ANY WAY TO THE ORGANIZATION, THE ORGANIZATION MAINTAINS AN INDEPENDENT GOVERNING BODY FROM THESE CONTRIBUTORS AND THE CONTRIBUTORS DO NOT EXERT ANY CONTROL OVER DEPLOYMENT OF VITAMIN PRODUCTS. THE VITAMIN ANGELS' BOARD CONTINUES THE PROCESS OF EXPLORING NEW AVENUES FOR GENERATING CASH AND IN-KIND DONATIONS.

Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service

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

Name of the organization

VITAMIN ANGEL ALLIANCE, INC.

77-0485881

| Organization type (chec | k one): |
|---|---|
| Filers of: | Section: |
| Form 990 or 990-EZ | x 501(c)(3) (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 |
| Note: Only a section 501 General Rule X For an organiza | on is covered by the General Rule or a Special Rule . I (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. Ition filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. |
| Special Rules | |
| sections 509(a) contributor, dur | tion described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under (1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one ring 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; EZ, line 1. Complete Parts I and II. |
| contributor, dur literary, or educ | ation described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one ring the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, rational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering in (b) instead of the contributor name and address), II, and III. |
| year, contribution is checked, ento purpose. Don't | tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the ons exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box er here the total contributions that were received during the year for an exclusively religious, charitable, etc., complete any of the parts unless the General Rule applies to this organization because it received nonexclusively able, etc., contributions totaling \$5,000 or more during the year\$ |
| answer "No" on Part IV, I | In that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must 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 filing requirements of Schedule B (Form 990). |

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

Schedule B (Form 990) (2022)

| Part I | Contributors (see instructions). Use duplicate copies of Part I if addition | al spa | ace is needed. | |
|--------------|---|-----------------|----------------------------------|---|
| (a) | (b) | | (c) | (d) |
| No. | Name, address, and ZIP + 4 | - | Total contributions | Type of contribution |
| 1 | | \$ | 67,531,873. | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a) | (b) | | (c) | (d) |
| No. | Name, address, and ZIP + 4 | + | Total contributions | Type of contribution |
| 2 | | \$ <u>.</u> | 12,698,742. | Person X Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a) | (b) | | (c) | (d) |
| No. | Name, address, and ZIP + 4 | | Total contributions | Type of contribution |
| 3 | | \$ ₋ | 12,006,348. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | | (c) | (d) |
| No. <u>4</u> | Name, address, and ZIP + 4 | \$ _ | Total contributions 11,191,173. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 5 | | \$_ | 9,680,521. | Person Payroll Noncash x (Complete Part II for noncash contributions.) |
| (a) | (b) | | (c) | (d) |
| No. 6 | Name, address, and ZIP + 4 | \$ | Total contributions 8,064,900. | Person Payroll Noncash (Complete Part II for noncash contributions.) |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if ad | ditional space is needed. | |
|------------|---|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | | \$\$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 10 | Name, address, and Zir + + | \$\$568,397. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 11 | | \$ 436,305. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 12 | | \$\$ | Person X Payroll |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | al space is needed. | |
|------------|---|----------------------------|---|
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 13 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 14 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 15 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 16 | | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 17 | | \$167,369. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 18 | | \$163,514. | Person Payroll Noncash (Complete Part II for |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if a | dditional space is needed. | |
|------------|--|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 19 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 20 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 21 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 22 | Trainis, address, and Zii T T | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 23 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 24 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if a | dditional space is needed. | |
|------------|--|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 25 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 26 | | \$\$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 27 | | \$\$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 28 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 29 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 30 | | \$\$ | Person X Payroll |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if ad | ditional space is needed. | |
|------------|---|----------------------------|---|
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 31 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 32 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 33 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 34 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 35 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 36 | | \$\$ | Person X Payroll |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if ad | ditional space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 37 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 38 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 39 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 40 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 41 | | \$\$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 42 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if addition | al spa | ace is needed. | |
|-----------|---|-----------------|-----------------------------|---|
| (a) | (b) | | (c) | (d) |
| No. | Name, address, and ZIP + 4 | + | Total contributions | Type of contribution |
| 43 | | \$ | 31,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | | (c) | (d) |
| No. | Name, address, and ZIP + 4 | + | Total contributions | Type of contribution |
| 44 | | \$ | 30,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | | (c) | (d) |
| No. | Name, address, and ZIP + 4 | + | Total contributions | Type of contribution |
| 45 | | \$ | 30,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | | (c) | (d) |
| No. | Name, address, and ZIP + 4 | _ | Total contributions | Type of contribution |
| 46 | | \$ | 30,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | | (c) | (d) |
| No. | Name, address, and ZIP + 4 | + | Total contributions | Type of contribution |
| 47 | | \$ _. | 30,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | | (c) | (d) |
| No. 48 | Name, address, and ZIP + 4 | \$ | Total contributions 30,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if a | additional space is needed. | |
|------------|--|-----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 49 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 50 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 51 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 52 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 53 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 54 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if addition | onal space is needed. | |
|------------|---|----------------------------|-----------------------------|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 55 | | \$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 56 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 57 | | \$25,085. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 58 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 59 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 60 | | \$\$ | Person X Payroll |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if a | dditional space is needed. | |
|------------|--|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 61 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 62 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 63 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 64 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 65 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 66 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | Il space is needed. | |
|------------|---|----------------------------|---|
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 67 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 68 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 69 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 70 | | \$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 71 | | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 72 | | \$ | Person X Payroll Noncash (Complete Part II for |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | al spa | ace is needed. | |
|---------------|---|-----------------|------------------------------|--|
| (a) | (b) | | (c) | (d) |
| No. | Name, address, and ZIP + 4 | | Total contributions | Type of contribution |
| 73 | | \$ <u>.</u> | 16,869. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 74 | | \$_ | 16,354. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 75 | | \$_ | 15,750. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | | (c) | (d) |
| No. 76 | Name, address, and ZIP + 4 | \$_ | Total contributions 14,980. | Person Payroll Complete Part II for noncash contributions. |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 77 | | \$_ | 15,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution |
| 78 | Nume, audi 655, and Zif T T | \$ ₋ | 15,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if a | additional space is needed. | |
|------------|--|-----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 79 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 80 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 81 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 82 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 83 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 84 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if add | ditional space is needed. | |
|------------|--|----------------------------|--|
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 85 | | \$15,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 86 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 87 | | \$15,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 88 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 89 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 90 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if addition | al space is needed. | |
|------------|---|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 91 | | \$14,796. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 92 | | \$14,701. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 93 | | \$14,252. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 94 | | \$12,500. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 95 | | \$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 96 | | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | | | |
|------------|--|------|------------------------------|--|--|--|
| (a) | (b) | | (c) | (d) | | |
| No. | Name, address, and ZIP + 4 | | Total contributions | Type of contribution | | |
| 97 | | \$ | 10,500. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |
| (a) | (b) | | (c) | (d) | | |
| No. | Name, address, and ZIP + 4 | | Total contributions | Type of contribution | | |
| 98 | | \$. | 10,170. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |
| (a) | (b) | | (c) | (d) | | |
| No. | Name, address, and ZIP + 4 | | Total contributions | Type of contribution | | |
| 99 | | \$ | 10,008. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |
| (a) | (b) | | (c) | (d) | | |
| No. 100 | Name, address, and ZIP + 4 | \$ | Total contributions 10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution | | |
| 101 | | \$_ | 10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |
| (a) | (b) | | (c) | (d) | | |
| No. 102 | Name, address, and ZIP + 4 | \$ | Total contributions | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | | | |
|------------|--|-------------------------|---|--|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 103 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 104 | | \$\$ | Person X Payroll | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 105 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 106 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 107 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 108 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | | | |
|------------|--|-----|-----------------------------|--|--|--|
| (a) | (b) | | (c) | (d) | | |
| No. | Name, address, and ZIP + 4 | | Total contributions | Type of contribution | | |
| 109 | | \$_ | 9,341. | Person Payroll Noncash X (Complete Part II for noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution | | |
| 110 | | \$_ | 9,000. | Person X Payroll | | |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution | | |
| 111 | | \$_ | 8,775. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |
| (a) | (b) | | (c) | (d) | | |
| No. | Name, address, and ZIP + 4 | \$_ | Total contributions 8,504. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution | | |
| 113 | | \$_ | 8,388. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | | (c) Total contributions | (d) Type of contribution | | |
| 114 | Training additions and En TT | \$_ | 8,264. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | | | |
|------------|--|-------------------------|---|--|--|--|
| (a) | (b) | (c) | (d) | | | |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution | | | |
| 115 | | \$8,053. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| NO. | Name, address, and ZIF + 4 | Total contributions | Type of contribution | | | |
| 116 | | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) | (c) Total contributions | (d) | | | |
| NO. | Name, address, and ZIP + 4 | Total contributions | Type of contribution | | | |
| 117 | | \$ | Person X Payroll | | | |
| (a) | (b) | (c) | (d) | | | |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution | | | |
| 118 | | \$7,260. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) | (b) | (c) | (d) | | | |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution | | | |
| 119 | | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) | (b) | (c) | (d) | | | |
| No. | Name, address, and ZIP + 4 | \$ 6,660. | Person X Payroll Noncash (Complete Part II for | | | |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | | | |
|------------|--|-------------------------|--|--|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 121 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 122 | | \$\$ | Person X Payroll | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 123 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 124 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 125 | | \$\$ | Person X Payroll | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 126 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | | | |
|------------|--|---|--|--|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contribution | | | | |
| 127 | | \$ 5,000. Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contribution | | | | |
| 128 | | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contribution | | | | |
| 129 | | \$ 5,000. Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contribution | | | | |
| 130 | | \$ 5,000. Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contribution | | | | |
| 131 | | \$ 5,000. Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contribution | | | | |
| 132 | | Person X Payroll Noncash (Complete Part II for | | | | |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | | | |
|------------|---|----------------------------|--|--|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 133 | Hamo, dodroso, and En 11 | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 134 | | \$5,000. | Person X Payroll | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 135 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 136 | | \$5,000. | Person X Payroll | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 137 | | \$5,000. | Person X Payroll | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| | | \$ | Person Payroll Noncash (Complete Part II for | | | |

Name of organization Employer identification number

VITAMIN ANGEL ALLIANCE, INC.

| Part II | Noncash Property (see instructions). Use duplicate copies of P | art II if additional space is needed. | |
|------------------------------|--|---|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 1 | VARIOUS VITAMINS AND NUTRITION SUPPLEMENTS. | _ | |
| | | \$67,531,873. | 12/31/22 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 2 | VARIOUS VITAMINS AND NUTRITION SUPPLEMENTS. | _ | |
| | | \$\$ | 12/31/22 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 5 | VARIOUS VITAMINS AND NUTRITION SUPPLEMENTS. | | |
| | | \$\$ | 12/31/22 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 6 | VARIOUS VITAMINS AND NUTRITION SUPPLEMENTS. | | |
| | | \$8,064,900. | 12/31/22 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 10 | VARIOUS VITAMINS AND NUTRITION SUPPLEMENTS. | | |
| | | \$\$ | 12/31/22 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 18 | VARIOUS VITAMINS AND NUTRITION SUPPLEMENTS. | | |
| | | \$ | 12/31/22 |

Name of organization

Employer identification number

VITAMIN ANGEL ALLIANCE, INC.

| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if a | dditic | onal space is needed. | |
|------------------------------|---|--------|---|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 26 | VARIOUS VITAMINS AND NUTRITION SUPPLEMENTS. | | | |
| | DOTT DEMENTS. | \$_ | 93,034. | 12/31/22 |
| (a) No. from Part I | (b) Description of noncash property given | | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 27 | VARIOUS VITAMINS AND NUTRITION SUPPLEMENTS. | | | |
| | | \$_ | 92,351. | 12/31/22 |
| (a) No. from Part I | (b) Description of noncash property given | | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 41 | VARIOUS VITAMINS AND NUTRITION SUPPLEMENTS. | | | |
| | | \$_ | 38,496. | 12/31/22 |
| (a) No. from Part I | (b) Description of noncash property given | | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 76 | 38 SHARES ISHARES CORE S&P 500 ETF COMMON STOCK | | | |
| | | \$_ | 14,980. | 12/05/22 |
| (a) No. from Part I | (b) Description of noncash property given | | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 109 | 36 SHARES ALBEMARLE CORPORATION COMMON STOCK | | | |
| | | \$_ | 9,341. | 12/12/22 |
| (a) No. from Part I | (b) Description of noncash property given | | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | | |
| | | \$_ | | |

Schedule B (Form 990) (2022) Pag

Name of organization Employer identification number VITAMIN ANGEL ALLIANCE, INC. 77-0485881 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047

Inspection

Name of the organization

VITAMIN ANGEL ALLIANCE, INC.

Employer identification number $77\!-\!0485881$

| Pai | organizations Maintaining Donor Advise organization answered "Yes" on Form 990, Part IV, lir | | Similar Funds o | r Accounts. Complete if the |
|-----|---|--------------------------------|------------------------|----------------------------------|
| | | (a) Donor advise | d funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | | |
| 2 | Aggregate value of contributions to (during year) | | | |
| 3 | Aggregate value of grants from (during year) | | | |
| 4 | Aggregate value at end of year | | | |
| 5 | Did the organization inform all donors and donor advisors in | | eld in donor advised | funds |
| | are the organization's property, subject to the organization's | exclusive legal control? | | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor a | advisors in writing that gra | ant funds can be use | ed only |
| | for charitable purposes and not for the benefit of the donor | or donor advisor, or for ar | ny other purpose cor | nferring |
| | impermissible private benefit? | | | |
| Pai | t II Conservation Easements. Complete if the or | ganization answered "Yes | s" on Form 990, Parl | t IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the organizat | ion (check all that apply). | 1 | |
| | Preservation of land for public use (for example, recrea | ation or education) | Preservation of a h | istorically important land area |
| | Protection of natural habitat | | Preservation of a c | ertified historic structure |
| | Preservation of open space | | | |
| 2 | Complete lines 2a through 2d if the organization held a quali | fied conservation contrib | ution in the form of a | |
| | day of the tax year. | | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | | |
| b | Total acreage restricted by conservation easements | | | |
| | Number of conservation easements on a certified historic str | | | 2c |
| d | Number of conservation easements included in (c) acquired | | | |
| _ | historic structure listed in the National Register | | | 2d |
| 3 | Number of conservation easements modified, transferred, re | eleased, extinguished, or t | terminated by the or | ganization during the tax |
| | year | | | |
| 4 | Number of states where property subject to conservation ea | | | |
| 5 | Does the organization have a written policy regarding the pe | | | Yes No |
| 6 | violations, and enforcement of the conservation easements Staff and volunteer hours devoted to monitoring, inspecting, | | nd opforoing concor | |
| 6 | Stair and volunteer flours devoted to monitoring, inspecting, | , riariuling or violations, ai | id emorcing conserv | valion easements during the year |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | dling of violations, and en | forcing conservation | n easements during the year |
| • | , and an expenses in carried in monitoring, ineposting, harm | aming or violations, and on | noroning contourvation | reasonneme dannig the year |
| 8 | Does each conservation easement reported on line 2(d) about | ve satisfy the requiremen | ts of section 170(h)(| 4)(B)(i) |
| | and section 170(h)(4)(B)(ii)? | | | |
| 9 | In Part XIII, describe how the organization reports conservat | | | |
| | balance sheet, and include, if applicable, the text of the foot | | = | |
| | organization's accounting for conservation easements. | | | |
| Pai | t III Organizations Maintaining Collections of | of Art, Historical Tre | easures, or Othe | er Similar Assets. |
| | Complete if the organization answered "Yes" on Form | n 990, Part IV, line 8. | | |
| 1a | If the organization elected, as permitted under FASB ASC 95 | 58, not to report in its rev | enue statement and | balance sheet works |
| | of art, historical treasures, or other similar assets held for pu | blic exhibition, education | , or research in furth | erance of public |
| | service, provide in Part XIII the text of the footnote to its final | ncial statements that des | scribes these items. | |
| b | If the organization elected, as permitted under FASB ASC 95 | 58, to report in its revenue | e statement and bala | ance sheet works of |
| | art, historical treasures, or other similar assets held for public | c exhibition, education, o | r research in furthera | ance of public service, |
| | provide the following amounts relating to these items: | | | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | | \$ |
| | | | | |
| 2 | If the organization received or held works of art, historical tre | | | ain, provide |
| | the following amounts required to be reported under FASB A | | | |
| а | Revenue included on Form 990, Part VIII, line 1 | | | |
| b | Assets included in Form 990, Part X | | | \$ |

| | | EL ALLIANCE, IN | | | 77-04858 | | Pa | age 2 |
|-----|--|-----------------------|--------------------------|------------------------|------------------------|-----------|-------|--------------|
| Pai | t III Organizations Maintaining C | | | | | | าued) | |
| 3 | Using the organization's acquisition, accession | on, and other records | s, check any of the | following that make | significant use of its | | | |
| | collection items (check all that apply): | | | | | | | |
| а | Public exhibition | d | | nange program | | | | |
| b | Scholarly research | е | Other | | | | | |
| С | Preservation for future generations | | | | | | | |
| 4 | Provide a description of the organization's co | llections and explair | how they further th | ne organization's ex | empt purpose in Par | t XIII. | | |
| 5 | During the year, did the organization solicit or | receive donations of | of art, historical treas | sures, or other simila | ar assets | _ | _ | _ |
| | to be sold to raise funds rather than to be ma | | | | | Yes | | No |
| Pai | t IV Escrow and Custodial Arrang | | te if the organization | n answered "Yes" o | n Form 990, Part IV, | line 9, o | r | |
| | reported an amount on Form 990, Part | X, line 21. | | | | | | |
| 1a | Is the organization an agent, trustee, custodia | | • | | | _ | _ | _ |
| | on Form 990, Part X? | | | | | Yes | | J No |
| b | If "Yes," explain the arrangement in Part XIII a | and complete the fol | lowing table: | | | | | |
| | | | | | | Amoun | t | |
| 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 Fo | rm 990, Part X, line | 21, for escrow or cu | istodial account liab | ility? | Yes | | ∐ No |
| | If "Yes," explain the arrangement in Part XIII. | | | | | | | |
| Pai | t V Endowment Funds. Complete if | | | | | | | |
| | | (a) Current year | (b) Prior year | • • | (d) Three years back | ` ' | | |
| 1a | Beginning of year balance | 7,645,634. | 5,602,970. | 5,013,405. | 4,419,006. | 4 | ,475, | 742. |
| b | Contributions | 7,075,978. | 736,319. | | | | | |
| С | Net investment earnings, gains, and losses | -1,444,630. | 1,306,345. | 698,642. | 722,006. | | 12, | 839. |
| d | Grants or scholarships | | | | | | | |
| е | Other expenditures for facilities | | | | | | | |
| | and programs | | | 109,077. | 127,607. | | 69, | 575. |
| f | Administrative expenses | 73,711. | | | | | | |
| g | End of year balance | 13,203,271. | 7,645,634. | 5,602,970. | 5,013,405. | 4 | ,419, | 006. |
| 2 | Provide the estimated percentage of the curre | ent year end balance | e (line 1g, column (a |)) held as: | | | | |
| а | Board designated or quasi-endowment | 100.0000 | _% | | | | | |
| b | Permanent endowment | % | | | | | | |
| С | Term endowment9 | 6 | | | | | | |
| | The percentages on lines 2a, 2b, and 2c should | ıld equal 100%. | | | | | | |
| За | Are there endowment funds not in the posses | ssion of the organiza | tion that are held a | nd administered for | the | | | |
| | organization by: | | | | | | Yes | No |
| | (i) Unrelated organizations | | | | | 3a(i) | | х |
| | (ii) Related organizations | | | | | | | Х |
| b | If "Yes" on line 3a(ii), are the related organizat | | | | | | | |
| 4 | Describe in Part XIII the intended uses of the | | | | | | | |

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

| 1 | , | . * | <u>, , , , , , , , , , , , , , , , , , , </u> | |
|--|--|----------|---|----------------|
| Description of property | 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 | | | | |
| c Leasehold improvements | | 145,126. | 67,135. | 77,991. |
| d Equipment | | 266,959. | 166,508. | 100,451. |
| e Other | | | | |
| Total. Add lines 1a through 1e. (Column (d) must equ | 178,442. | | | |

Schedule D (Form 990) 2022

| Schedule D (Form 990) 2022 VIIIMIN INCOME MEDI | THEE, INC. | 11 | Page 0 |
|---|--|--|------------------------|
| Part VII Investments - Other Securities. | 5 000 D . W. | | |
| Complete if the organization answered "Yes" o (a) Description of security or category (including name of security) | n Form 990, Part IV, line (b) Book value | e 11b. See Form 990, Part X, line 12. (c) Method of valuation: Cost or en | d of year market value |
| | (b) Book value | (c) Method of Valuation: Cost of en | d-of-year market value |
| (1) Financial derivatives | | | |
| (2) Closely held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) Tetal (Col. (h) must equal Form 000, Part V col. (P) line 12.) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. | | | |
| Complete if the organization answered "Yes" o | n Form 990 Part IV line | a 11c See Form 990 Part X line 13 | |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or en | d-of-vear market value |
| | (b) Book value | (e) Wellied of Valdation. Cost of the | a or your marker value |
| (1) | | | |
| (2) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| Part IX Other Assets. | | | |
| Complete if the organization answered "Yes" o | n Form 990, Part IV, line | e 11d. See Form 990, Part X, line 15. | |
| | escription | · · · · · | (b) Book value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | 15.) | | |
| Part X Other Liabilities. | | | |
| Complete if the organization answered "Yes" o | n Form 990, Part IV, line | e 11e or 11f. See Form 990, Part X, line 2 | ō. |
| 1. (a) Description of liability | | | (b) Book value |
| (1) Federal income taxes | | | |
| (2) LEASE LIABILITY | | | 3,593,320. |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total (Column (b) must equal Form 990, Part X, col. (B) line | 25.) | | 3 593 320. |

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

| Part | Reconciliation of Revenue per Audited Financial Sta | | Revenue per F | Return. | |
|---------|--|-----------------------|---------------|------------|------------------|
| | Complete if the organization answered "Yes" on Form 990, Part IV, III | | | | 120 442 500 |
| | Total revenue, gains, and other support per audited financial statements | | | 1 | 128,442,590. |
| | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | 2a | -2,631,108. | | |
| | Net unrealized gains (losses) on investments Donated services and use of facilities | | 49,273. | | |
| | Recoveries of prior year grants | | 15,275 | 4 | |
| | Other (Describe in Part XIII.) | | | - | |
| | | | | 2e | -2,581,835. |
| | Add lines 2a through 2d Subtract line 2e from line 1 | | | 3 | 131,024,425. |
| | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | , , - |
| | nvestment expenses not included on Form 990, Part VIII, line 7b | 4a | 73,711. | | |
| | Other (Describe in Part XIII.) | | -2,688. | | |
| | Add lines 4a and 4b | | • | 4c | 71,023. |
| 5 | Total revenue. Add lines 3 and 4c. (<i>This must equal Form</i> 990, <i>Part I, line 12</i> | | | 5 | 131,095,448. |
| | XII Reconciliation of Expenses per Audited Financial St | | | Return | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, li | ne 12a. | | | |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 130,372,577. |
| | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | |
| а | Donated services and use of facilities | 2a | 49,273. | | |
| | Prior year adjustments | | | | |
| | Other losses | | | | |
| | Other (Describe in Part XIII.) | | 51,198. | | |
| e , | Add lines 2a through 2d | | | 2e | 100,471. |
| | Subtract line 2e from line 1 | | | 3 | 130,272,106. |
| | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | |
| а | nvestment expenses not included on Form 990, Part VIII, line 7b | 4a | 73,711. | | |
| b | Other (Describe in Part XIII.) | 4b | | | |
| C | Add lines 4a and 4b | | | 4c | 73,711. |
| | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 | 8.) | | 5 | 130,345,817. |
| | XIII Supplemental Information. | | | | |
| | e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | | | 4; Part X, | line 2; Part XI, |
| lines 2 | d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a | any additional inforn | nation. | | |
| | | | | | |
| שמגם | V TIME A. | | | | |
| PART | V, LINE 4: | | | | |
| mur r | OARD HAS DESIGNATED UNRESTRICTED NET ASSETS AS AN OPERAT | IING DECEDIE | | | |
| 105 5 | OARD HAS DESIGNATED UNRESTRICTED NET ASSETS AS AN OPERAT | ING RESERVE | | | |
| EIIND | WHICH IS THE APPROXIMATE AMOUNT OF CASH OPERATING EXPENS | ידכ פווחמביידה | | | |
| TOND | WHICH IS THE ALLKONIMATE AMOUNT OF CASH OF ENATING EXPEND | ES DODGETED | | | |
| FOR A | THREE TO SIX MONTH PERIOD. | | | | |
| 101(1) | TIMED TO DIA MONTH TENTOD. | | | | |
| | | | | | |
| | | | | | |
| PART | X, LINE 2: | | | | |
| | A, DINE 2: | | | | |
| THE C | RGANIZATION'S IRS FORM 990 IS SUBJECT TO REVIEW AND EXAM | INATION BY | | | |
| | | | | | |
| FEDER | AL AND STATE AUTHORITIES. THE ORGANIZATION IS NOT AWARE | OF ANY | | | |
| | | | | | |
| ACTIV | TITIES THAT WOULD JEOPARDIZE ITS TAX EXEMPT STATUS. THE C | RGANIZATION | | | |
| | | | | | |
| IS NO | T AWARE OF ANY ACTIVITIES THAT ARE SUBJECT TO TAX ON UNR | ELATED | | | |
| | | | | | |
| BUSIN | ESS INCOME, EXCISE OR OTHER TAXES. THE ORGANIZATION'S TA | X RETURNS | | | |
| | | | | | |
| FROM | THE YEAR 2019 TO THE PRESENT REMAIN SUBJECT TO EXAMINATI | ON BY THE IRS | | | |

| Schedule D (Form 990) 2022 | VITAMIN ANGEL ALLIANCE, | INC. | 77-0485881 | Page 5 |
|-------------------------------|-----------------------------|----------------|------------|---------------|
| Part XIII Supplemental Info | ormation (continued) | | | |
| FOR FEDERAL TAX PURPOSES, A | ND THE TAX YEARS FROM 2018 | TO THE PRESENT | | |
| REMAIN SUBJECT TO EXAMINATION | ON BY THE STATE OF CALIFORN | IA. | | |
| | | | | |
| | | | | |
| PART XI, LINE 4B - OTHER AD | JUSTMENTS: | | | |
| LOSS ON FIXED ASSET DISPOSA | L | -2,688. | | |
| | | | | |
| PART XII, LINE 2D - OTHER A | DJUSTMENTS: | | | |
| LOSS ON FIXED ASSET DISPOSA | L | 2,688. | | |
| LEASE AMORTIZATION | | 48,510. | | |
| TOTAL TO SCHEDULE D, PART X | II. LINE 2D | 51,198. | | |
| , | , | , | | |
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SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

OMB No. 1545-0047

2022

Open to Public

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

| Name of the organization | | | | | Employer ident | ification number |
|--|-----------------------|---------------------------|--|------------------|-------------------------------------|---------------------------|
| VITAMIN ANGEL ALLIANCE | INC. | | | | 77-0485881 | |
| | | ctivities Ou | tside the United States. Comple | ete if the orgar | | "Yes" on |
| Form 990, Part IV | /, line 14b. | | | | | |
| - | - | | ds to substantiate the amount of its gr | | | 1 |
| the grantees' eligibility for | or the grants or a | assistance, and | the selection criteria used to award the | e grants or ass | istance? LX | Yes No |
| 2 For grantmakers. Desc | ribe in Part V the | e organization's | procedures for monitoring the use of it | s grants and o | ther assistance ou | tside the |
| United States. | indo in i di c v and | o organization o | procedures for mornioning the use of its | o granto ana o | inor decicianes of | nordo uno |
| | | | an be duplicated if additional space is | | | |
| (a) Region | (b) Number of offices | employees. | (d) Activities conducted in the region (by type) (such as, fundraising, pro- | | vity listed in (d) gram service, | (f) Total expenditures |
| | in the region | agents, and independent | gram services, investments, grants to | | e specific type | for and |
| | | contractors in the region | recipients located in the region) | of service | (s) in the region | investments in the region |
| | | | | | | |
| | | | | | | |
| | | | | | | 0.5 5.50 5.05 |
| SUB-SAHARAN AFRICA | | 12 | PROGRAM SERVICES | NUTRITIONAI | | 86,563,697. |
| | | | | | | |
| EAST ASIA & THE | | | | | | |
| PACIFIC | | 7 | PROGRAM SERVICES | NUTRITIONAI | | 10,190,330. |
| | | | | | | |
| | | | | | | |
| NORTH AMERICA | | 1 | PROGRAM SERVICES | NUTRITIONAI | | 411,318. |
| | | | | | | <u> </u> |
| | | | | | | |
| MIDDLE EAST & NORTH | | | | | | 0 000 756 |
| AFRICA | | 0 | PROGRAM SERVICES | NUTRITIONAI | J | 2,082,756. |
| | | | | | | |
| | | | | | | |
| SOUTH AMERICA | | 0 | PROGRAM SERVICES | NUTRITIONAL | | 1,898,602. |
| | | | | | | |
| CENTRAL AMERICA & | | | | | | |
| THE CARIBBEAN | | 3 | PROGRAM SERVICES | NUTRITIONAL | | 7,856,410. |
| | | | | | | |
| | | | | | | |
| EUROPE | | 0 | PROGRAM SERVICES | NUTRITIONAI | | 233,709. |
| | | | 221112022 | | - | 200,700. |
| | | | | | | |
| | | | | | | |
| SOUTH ASIA | 0 | 18 | PROGRAM SERVICES | NUTRITIONAL | <u> </u> | 4,038,771. |
| 3 a Subtotal b Total from continuation | | 41 | | | | 113,275,593. |
| sheets to Part I | 0 | C | | | | 0. |
| c Totals (add lines 3a | | | | | | |
| and 3b) | 0 | 41 | | | | 113,275,593. |
| LHA For Paperwork Reduct | ion Act Notice, | see the Instruc | tions for Form 990. | | Schedule F | (Form 990) 2022 |

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|----------------------------|---|------------------------------|----------------------|--------------------------|---------------------------------|----------------------------------|---|---|
| | | | | | | | | |
| | | SUB-SAHARAN AFRICA | NUTRITION | 0. | | | VITAMIN A AND/OR MULTIVITAMINS | FAIR VALUE - SEE PART V |
| | | | | | | | | |
| | | SUB-SAHARAN AFRICA | DEWORMING | 0. | | 64,502,100. | ALBENDAZOLE | FAIR VALUE - SEE PART V |
| | | | | | | | | |
| | | EAST ASIA AND THE PACIFIC | NUTRITION | 0. | | | VITAMIN A AND/OR MULTIVITAMINS | FAIR VALUE - SEE PART V |
| | | | | | | | | |
| | | EAST ASIA AND THE PACIFIC | DEWORMING | 0. | | 1,816,560. | ALBENDAZOLE | FAIR VALUE - SEE PART V |
| | | | | | | | | |
| | | SOUTH AMERICA | NUTRITION | 0. | | | VITAMIN A AND/OR MULTIVITAMINS | FAIR VALUE - SEE PART V |
| | | | | | | | | FAIR VALUE - SEE |
| | | SOUTH AMERICA | DEWORMING | 0. | | 36,000. | ALBENDAZOLE | PART V |
| | | | | | | | VITAMIN A AND/OR | FAIR VALUE - SEE |
| | | NORTH AMERICA | NUTRITION | 0. | | 41,138. | MULTIVITAMINS | PART V |
| | | | | | | | VITAMIN A AND/OR | FAIR VALUE - SEE |
| | | NORTH AMERICA | DEWORMING | 0. | | 167,400. | MULTIVITAMINS | PART V |

| 2 | Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax |
|---|---|
| | exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter |

3 Enter total number of other organizations or entities

609

Schedule F (Form 990) 2022

| Part II Continuation of | f Grants and Other | Assistance to Organiza | ations or Entities Outside the | United States. | (Schedule F (Form 9 | 90), Part II, line | 1) | |
|----------------------------|---|--------------------------------------|--------------------------------|--------------------------|---------------------------------|---|--|--|
| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV appraisal, other) |
| | | | | | | | | |
| | | NORTH AMERICA | OPERATIONS | 59,656. | | 0. | | |
| | | MIDDLE EAST AND NORTH AFRICA | NUTRITION | 0. | | | VITAMIN A AND/OR MULTIVITAMINS | FAIR VALUE - SEE PART V |
| | | MIDDLE FACE AND | | | | | | EATD WALLE GER |
| | | MIDDLE EAST AND NORTH AFRICA | DEWORMING | 0. | | 683,100. | ALBENDAZOLE | FAIR VALUE - SEE PART V |
| | | CENTRAL AMERICA AND THE CARIBBEAN | NUTRITION | 0. | | | VITAMIN A AND/OR MULTIVITAMINS | FAIR VALUE - SEE PART V |
| | | CENTRAL AMERICA | | | | | | FAIR VALUE - SEE |
| | | AND THE CARIBBEAN | DEWORMING | 0. | | 3,737,700. | ALBENDAZOLE | PART V |
| | | EUROPE | NUTRITION | 0. | | | VITAMIN A AND/OR MULTIVITAMINS | FAIR VALUE - SEE PART V |
| | | SOUTH ASIA | NUTRITION | 0. | | | VITAMIN A AND/OR MULTIVITAMINS | FAIR VALUE - SEE PART V |
| | | SOUTH ASIA | DEWORMING | 0. | | 2,852,100. | ALBENDAZOLE | FAIR VALUE - SEE PART V |
| | | | | | | | | |

| Part III Grants and Other Assistance | | | ates. Complete i | f the organization answered "Yes" of | on Form 990, Par | t IV, line 16. | |
|--------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------------------|----------------------------------|---------------------------------------|--|
| Part III can be duplicated if a | dditional space is neede | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
| | | | | | | | |
| | | | | | | | |
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Page 4

Schedule F (Form 990) 2022 Territory Foreign Forms

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

Schedule F (Form 990) 2022

Page 5

Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

FORM 990, PART I, LINE 2:

GRANTMAKER'S EXPLANATION FOR GRANTS OUTSIDE US - FOREIGN-BASED GRANTEES

MUST MEET VITAMIN ANGELS' CRITERIA, INCLUDING LOCAL GOVERNMENT

REGISTRATION AS AN ORGANIZATION IN THE COUNTRY OF OPERATIONS, AND MUST

AGREE TO THE TERMS AND CONDITIONS AS ENUMERATED IN THE VITAMIN ANGELS

GRANT APPLICATION. THE ORGANIZATION'S TERMS AND CONDITIONS INCLUDE AN

AGREEMENT TO DISTRIBUTE COMMODITY GRANTS TO VITAMIN ANGELS' TARGET

POPULATIONS IN ACCORDANCE WITH INTERNATIONAL BEST PRACTICES.

FORM 990, PART I, LINE 2:

METHOD OF VALUATION - THE ORGANIZATION VALUES GIFTS IN-KIND (GIK) AT

FAIR VALUE. ASC 820 DEFINES FAIR VALUE AS "THE PRICE THAT WOULD BE

RECEIVED TO SELL AN ASSET OR PAID TO TRANSFER A LIABILITY IN AN ORDERLY

TRANSACTION BETWEEN MARKET PARTICIPANTS AT THE MEASUREMENT DATE."

THE FAIR VALUE IS DETERMINED BASED ON THE PRINCIPAL MARKET FOR EACH

PRODUCT. THERE IS NO COMMERCIAL MARKET FOR THE PRODUCTS CONTRIBUTED TO

THE ORGANIZATION IN THE UNITED STATES. ACCORDINGLY, THE PRINCIPAL

MARKET FOR THE PRODUCTS CONTRIBUTED ARE LIMITED TO THE INTERNATIONAL

COMMERCIAL MARKETPLACE WHERE NON-GOVERNMENTAL ORGANIZATIONS

GOVERNMENTS, AND/OR LOCAL PHARMACIES TRANSACT FOR THE PRODUCT. THE

ORGANIZATION USES INDEPENDENT PRICING GUIDES TO DETERMINE THE FAIR

VALUE OF EACH PRODUCT BASED ON EACH PRODUCT'S SPECIFIC FORMULATION. THE

SOURCES OF SUCH PRICING INFORMATION VARY AND MAY INCLUDE IMS HEALTH

DATA, "SOURCES AND PRICES OF SELECTED MEDICINES FOR CHILDREN", THE

ORGANIZATION'S OWN ACQUISITION COST AND/OR THE AVERAGE WHOLESALE PRICE

FOUND IN REDBOOK.

VITAMIN ANGEL ALLIANCE, INC. 77-0485881 Schedule F (Form 990) 2022 Page 5 Part V | Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions. IMS HEALTH DATA COMES FROM A COMPANY CALLED IMS HEALTH THAT PROVIDES MARKET INTELLIGENCE TO PHARMACEUTICAL AND HEALTHCARE INDUSTRIES AND PROVIDES WHOLESALE PRICING DATA. THE "SOURCES AND PRICES OF SELECTED MEDICINES FOR CHILDREN" GUIDE IS PUBLISHED ANNUALLY BY UNICEF AND THE W.H.O. IF THE PRODUCT FORMULATIONS ARE NOT LISTED IN IMS HEALTH DATA OR IN THE "SOURCES AND PRICES OF SELECTED MEDICINES FOR CHILDREN" GUIDE. THE AVERAGE WHOLESALE PRICE OF THE MOST SIMILAR PRODUCTS FOUND IN REDBOOK IS USED AS A SUITABLE PRICING REFERENCE. REDBOOK IS PUBLISHED BY THOMSON REUTERS AND IS BASED ON UNITED STATES MANUFACTURERS' SUGGESTED WHOLESALE PRICES. VALUATIONS TYPICALLY ARE SUBSTANTIALLY LOWER THAN PUBLISHED RETAIL PRICES. CONTRIBUTED PRODUCTS PROVIDED TO THE ORGANIZATION'S PARTNERS AROUND THE WORLD ARE RECORDED AS AN EXPENSE AT THE SAME FAIR VALUE AS THEY WERE RECOGNIZED UPON RECEIPT AS REVENUE.

SCHEDULE G (Form 990)

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number 77-0485881 VITAMIN ANGEL ALLIANCE, INC. Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants X Internet and email solicitations Solicitation of government grants X Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or X Yes No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) ACSALESERATOR, LLC - 4455 GENERAL FUNDRAISING Yes No CONNECTICUT AVENUE NW 1034 COUNSEL Х 57,815 300,000 -242,185. 57,815. 300,000 -242 185. Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing. AL, CA, CO, CT, FL, GA, IL, KS, KY, ME, MD, MI, MS, NH, NJ, NY, ND, OK, OR, PA, RI, SC, TN, UT, WA WI,WV,AK,AR,HI,MA,MN,NM,NC,OH,NV,VA

| Pa | ırt I | Fundraising Events. Complete if th | e organization answered | d "Yes" on Form 990, Par | t IV, line 18, or reported | more than \$15,000 |
|-----------------|-------------|---|----------------------------|-----------------------------|----------------------------|--|
| | | of fundraising event contributions and gro | | | | ots greater than \$5,000. |
| | | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events (add col. (a) through col. (c)) |
| e | | | (event type) | (event type) | (total number) | (-1) |
| Revenue | | Grass racaints | | | | |
| Ä | 1 | Gross receipts | | | | |
| | 2 | Less: Contributions | | | | |
| | 3 | Gross income (line 1 minus line 2) | | | | |
| | 4 | Cash prizes | | | | |
| es | 5 | Noncash prizes | | | | |
| Direct Expenses | 6 | Rent/facility costs | | | | |
| Direct E | 7 | Food and beverages | | | | |
| | 8 | Entertainment | | | | |
| | 9 | Other direct expenses | | | | |
| | 10 | Direct expense summary. Add lines 4 through | | | | |
| Da | 11 irt l | | | | | |
| 1 0 | | \$15,000 on Form 990-EZ, line 6a. | answered les on on | 1990, Fait IV, IIIIe 19, 01 | reported more than | |
| | | , | (a) Pingo | (b) Pull tabs/instant | (a) Other gaming | (d) Total gaming (add |
| Revenue | | | (a) Bingo | bingo/progressive bingo | (c) Other gaming | col. (a) through col. (c)) |
| Rev | | | | | | |
| | 1 | Gross revenue | | | | |
| ses | 2 | Cash prizes | | | | |
| Direct Expenses | 3 | Noncash prizes | | | | |
| Direct | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | | | | |
| | | | Yes % | Yes % | Yes % | |
| | 6 | Volunteer labor | └── No | ∟ No | └── No | |
| | 7 | Direct expense summary. Add lines 2 through | n 5 in column (d) | | | |
| | 8 | Net gaming income summary. Subtract line 7 | from line 1, column (d) | | | |
| a | Ent | ter the state(s) in which the organization condu | icts daming activities: | | | |
| а | ls t | the organization licensed to conduct gaming ac No," explain: | ctivities in each of these | | | Yes No |
| | | | | | | |
| | | ere any of the organization's gaming licenses re | | | year? | Yes No |
| ~ | | ·, | | | | |
| | | | | | | |

| Sch | edule G (Form 990) 2022 VITAMIN ANGEL ALLIANCE, INC. 77-04 | 85881 | | Page 3 |
|--------|--|------------|--------|---------------|
| 11 | Does the organization conduct gaming activities with nonmembers? | | Yes | No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed | | | |
| | to administer charitable gaming? | | Yes | └── No |
| 13 | Indicate the percentage of gaming activity conducted in: | | | |
| а | a The organization's facility | 13a | | % |
| | n outside facility | 13b | | % |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | | |
| | Name | | | |
| | Address | | | |
| 15a | a Does the organization have a contract with a third party from whom the organization receives gaming revenue? | | Yes | ☐ No |
| b | o If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount | | | |
| | of gaming revenue retained by the third party \$ | | | |
| C | If "Yes," enter name and address of the third party: | | | |
| | Name | | | |
| | Address | | | |
| 16 | Gaming manager information: | | | |
| | Name | | | |
| | Name | | | |
| | Gaming manager compensation \$ | | | |
| | | | | |
| | Description of services provided | | | |
| | | | | |
| | | | | |
| | ☐ Director/officer ☐ Employee ☐ Independent contractor | | | |
| 47 | Many distance of tabular with a second | | | |
| | Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to | | | |
| ٠ | | | Yes | □ No |
| r | retain the state gaming license? Description Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the | — | | |
| ~ | organization's own exempt activities during the tax year \$ | | | |
| Pa | Int IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III | art III, I | ines 9 | 9b, 10b, |
| | 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | | | , , |
| e C II | IEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS: | | | |
| БСП | EDULE G, FART I, BINE 2B, BIST OF TEN RIGHEST FAID FUNDARISERS: | | | |
| | | | | |
| (I) | NAME OF FUNDRAISER: ACSALESERATOR, LLC | | | |
| (I) | ADDRESS OF FUNDRAISER: | | | |
| 445 | 5 CONNECTICUT AVENUE NW 1034, WASHINGTON, DC 20008 | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| Schedule G | G (Form 990) | VITAMIN ANGEL ALLIANCE, INC. rmation (continued) | • | 77-0485881 | Page 4 |
|------------|-------------------|--|---|------------|--------|
| Part IV | Supplemental Info | mation (continued) | | | |
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SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

| Name of the organization | | | | | | | Employer identification number | | |
|--|------------------------------|------------------------------------|--------------------------|----------------------------------|--|---------------------------------------|---|--|--|
| | VITAMIN ANGEL ALLIANCE, INC. | | | | | | | | |
| Part I General Information on Grants | and Assistance | | | | | | | | |
| 1 Does the organization maintain records | | - | | - | • | | | | |
| criteria used to award the grants or ass | | | | | | | Yes No | | |
| 2 Describe in Part IV the organization's pr | | | | | | | | | |
| Part II Grants and Other Assistance to recipient that received more than | _ | | | | anization answered "` | Yes" on Form 990, Parl | : IV, line 21, for any | | |
| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance | | |
| COMMUNITY HEALTH PROGRAMS 444 STOCKBRIDGE ROAD | | | | | | | | | |
| GREAT BARRINGTON, MA 01230 | 04-2582119 | | 75,000. | 0. | | CASH GRANT | NUTRITION PROGRAM | | |
| FAMILY HEALTH COUNCIL CENTRAL PA INC - 3461 MARKET STREET SUITE 200 | 23-7289815 | | 75 000 | 0 | | CAGU GRANE | MUMPINION PROGRAM | | |
| - CAMP HILL, PA 17011 | 23-7289815 | | 75,000. | 0. | | CASH GRANT | NUTRITION PROGRAM | | |
| CENTRAL ILLINOIS FOOD BANK 1937 E COOK STREET SPRINGFIELD, IL 62703 | 37-1106465 | | 35,350. | 0. | | CASH GRANT | NUTRITION PROGRAM | | |
| COMMUNITY BRIDGES WIC 519 MAIN STREET WATSONVILLE, CA 95076 | 94-2460211 | | 14,650. | 0. | | CASH GRANT | NUTRITION PROGRAM | | |
| AMERICARES US 88 HAMILTON AVENUE STAMFORD, CT 06902 | 06-1008595 | | 0. | 1,617,243. | FAIR VALUE | PRENATAL MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS | | |
| WOMEN'S CARE CENTER (HQ) 360 NORTH NOTRE DAME AVENUE SOUTH BEND, IN 46617 2 Enter total number of section 501(c)(3): | 35-1609945 | | 0. | 178,401. | FAIR VALUE | PRENATAL MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS | | |

3 Enter total number of other organizations listed in the line 1 table

| Part II Continuation of Grants and Other | Assistance to Do | | s and Domestic G | overnments (Sch | edule I (Form 990) P: | | 7-0403001 Page I |
|--|------------------|-------------------------------|--------------------------|----------------------------------|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| UTAH COUNTY HEALTH DEPARTMENT 151 S UNIVERSITY AVE, SUITE 2700 PROVO, UT 84601 | 87-6000312 | | 0. | 50,418. | FAIR VALUE | PRENATAL MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS |
| TRUE LIFE CHOICE DBA CHOICES WOMEN'S CLINIC - 1851 W COLONIAL DR - ORLANDO, FL 32804 | 59-2343999 | | 0. | | FAIR VALUE | PRENATAL MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS |
| PLANNED PARENTHOOD OF THE PACIFIC SOUTHWEST - 1075 CAMINO DEL RIO SOUTH 3RD FLOOR - SAN DIEGO, CA 92108 | 95-6111785 | | 0. | 34,905. | FAIR VALUE | PRENATAL MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS |
| WALGREENS 1000 E. STATE PKWY. STE A SCHAUMBURG, IL 60173 | 36-1924025 | | 0. | 27,148. | FAIR VALUE | PRENATAL MULTIVITAMINS | PRENATAL PARTNER PROGRAM |
| CHOICES PREGNANCY CENTERS OF GREATER PHOENIX - 10555 N. 58TH DRIVE - GLENDALE, AZ 85282 | 86-0536082 | | 0. | 27,148. | FAIR VALUE | PRENATAL MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS |
| HOUSTON PREGNANCY HELP CENTER 743 SHOTWELL ST HOUSTON, TX 77020 | 41-2110179 | | 0. | 23,270. | FAIR VALUE | PRENATAL MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS |
| METROPLEX WOMEN'S CLINIC 2810 NORTH WEST GREEN OAKS BLVD. ARLINGTON, TX 76012 | 75-1987614 | | 0. | 21,331. | FAIR VALUE | PRENATAL MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS |
| PIEDMONT WOMEN'S CENTER 1143 GROVE ROAD GREENVILLE, SC 29605 | 57-0932285 | | 0. | 21,331. | FAIR VALUE | PRENATAL MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS |
| THRIVE WOMEN'S CLINIC, DALLAS LIFE INC 6500 GREENVILLE AVE. SUITE 600 - DALLAS, TX 75206 | 75-1853520 | | 0. | 21,331. | FAIR VALUE | PRENATAL MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS |

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|-------------------------------|--------------------------|----------------------------------|--|--|---------------------------------------|
| GDDTNG DDANGU GOMUNITHY HILLIAN | | | | | | | |
| SPRING BRANCH COMMUNITY HEALTH | | | | | | DD EMA MA I | |
| 1615 HILLENDAHL, SUITE 100 | 30-0198705 | | 0. | 21 221 | EXTD WALLE | PRENATAL | NIIMDIMIONAI CUDDI EMENICO |
| HOUSTON, TX 77055 | 30-0198705 | | ٠. | 21,331. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS |
| CARENET PREGNANCY CENTER OF | | | | | | | |
| HOUSTON - 14530 WUNDERLICH - | | | | | | PRENATAL | |
| HOUSTON, TX 77069 | 76-0338152 | | 0. | 19,391. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS |
| | | | | | | | |
| PREGNANCY DECISION HEALTH CENTERS | | | | | | | |
| 665 E DUBLIN GRANVILLE RD | | | | | | PRENATAL | |
| COLUMBUS, OH 43229 | 31-1002913 | | 0. | 17,452. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS |
| | | | | | | | |
| CONNECT US HEALTH | | | | | | | |
| 601 BENTON AVE. | | | | | | PRENATAL | |
| NASHVILLE, TN 37204 | 62-1438461 | | 0. | 17,452. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS |
| | | | | | | | |
| CARE NET OF CENTRAL TEXAS | | | | | | | |
| 7110 NEW SANGER ROAD | 74 2245701 | | | 15 512 | | PRENATAL | WIND I WIND I WIND I WIND |
| WOODWAY, TX 76712 | 74-2345781 | | 0. | 15,513. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS |
| EDUCATION FOR LIFE DBA WOMEN'S | | | | | | | |
| PREGNANCY CENTER - 1701 E. SILVER | | | | | | PRENATAL | |
| SPRINGS BLVD OCALA, FL 34470 | 59-2017427 | | 0. | 15 513. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS |
| , | | | | | | | |
| BENTON-FRANKLIN HEALTH DISTRICT | | | | | | | |
| 7102 W. OKANOGAN PLACE | | | | | | PRENATAL | |
| KENNEWICK, WA 99336 | 91-1018182 | | 0. | 15,513. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS |
| | | | | | | | |
| HUNTSVILLE PREGNANCY RESOURCE | | | | | | | |
| CENTER - 220 RANDS AVENUE - | | | | | | PRENATAL | |
| HUNTSVILLE, AL 35801 | 63-0825378 | | 0. | 13,574. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS |
| LIFE NETWORK, DBA: COLORADO | | | | | | | |
| SPRINGS PREGNANCY CENTER - 3700 | | | | | | | |
| GALLEY RD - COLORADO SPRINGS, CO | | | | | | PRENATAL | |
| 80909 | 84-0970592 | | 0. | 13,574. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS |

| Part II Continuation of Grants and Other | art II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) | | | | | | | |
|--|---|-------------------------------|--------------------------|--|--|---|---------------------------------------|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | |
| NORTH JEFFERSON WOMEN'S CENTER & | | | | | | | | |
| PREGNANCY TEST CENTER (SAVALIFE | | | | | | | | |
| INC) - 1209 DECATUR HIGHWAY - | | | | | | PRENATAL | | |
| FULTONDALE, AL 35068 | 63-0963150 | | 0. | 13,574. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS | |
| LIFE CHOICES WOMEN'S CLINIC | | | | | | | | |
| 8326 N. 7TH STREET | | | | | | PRENATAL | | |
| PHOENIX, AZ 85020 | 86-0840424 | | 0. | 11 635 | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS | |
| INGLAIN, III 03020 | 00 0040424 | | Ů. | 11,033. | THIR VILLOI | HOLITVIIMING | NOTATIONAL BOTTBEAUNTS | |
| AID FOR WOMEN, INC. | | | | | | | | |
| 8 SOUTH MICHIGAN AVENUE SUITE 1418 | | | | | | PRENATAL | | |
| CHICAGO, IL 60603 | 36-2988483 | | 0. | 11,635. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS | |
| · | | | | · | | | | |
| WOMEN'S RESOURCE CENTER | | | | | | | | |
| 718 DOWNTOWNER LOOP WEST | | | | | | PRENATAL | | |
| MOBILE, AL 36609 | 63-0892496 | | 0. | 11,635. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS | |
| | | | | | | | | |
| NEIGHBORHOOD HEALTH | | | | | | | | |
| 2711 FOSTER AVENUE | | | | | | PRENATAL | | |
| NASHVILLE, TN 37210 | 62-1032799 | | 0. | 11,635. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS | |
| THE PREGNANCY CENTER OF WINTER | | | | | | | | |
| PARK - 315 N WYMORE RD WINTER | | | | | | PRENATAL | | |
| PARK, FL 32789 | 59-3458060 | | 0. | 11 635 | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS | |
| ARK-LA-TEX CRISIS PREGNANCY CENTER | 33 3133333 | | · · | 11,000. | THE VILLE | | NOTATIONIE BOILEMENTS | |
| DBA CARE PREGNANCY CENTER - 921 | | | | | | | | |
| SHREVEPORT-BARKSDALE HWY - | | | | | | PRENATAL | | |
| SHREVEPORT, LA 71105 | 58-2010775 | | 0. | 10 722 | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS | |
| CRISIS PREGNANCY CENTER OF COASTAL | 00 2020770 | | | | 11111 111111 | | | |
| GEORGIA, INC. DBA SKYLARK - 3548 | | | | | | | | |
| COMMUNITY ROAD - BRUNSWICK, GA | | | | | | PRENATAL | | |
| 31520 | 58-1967329 | | 0. | 9.952. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS | |
| | | | | 1,232. | | | | |
| PLANNED PARENTHOOD OF WISCONSIN | | | | | | | | |
| 302 NORTH JACKSON STREET | | | | | | PRENATAL | | |
| MILWAUKEE, WI 53202 | 39-0863391 | | 0. | 9,696. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS | |

| Part II Continuation of Grants and Other | · · · · · · · · · · · · · · · · · · · | | and Domestic G | overnments (Sch | edule I (Form 990), Pa | art II.) | , closed rage |
|--|---------------------------------------|-------------------------------|--------------------------|--|--|---|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| FIRST LIFE CENTER FOR PREGNANCY | | | | | | | |
| 3125 BRUTON BLVD. SUITE B | | | | | | PRENATAL | |
| ORLANDO, FL 32805 | 59-0696287 | | 0. | 9 696 | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS |
| | 33 0030207 | | • • | 3,030. | , , , , , , , , , , , , , , , , , , , | 110111111111111111111111111111111111111 | NOTHITIONIE BOTTEENENTS |
| LITTLE WAY PREGNANCY RESOURCE | | | | | | | |
| CENTER - 515 WEST OAK ST | | | | | | PRENATAL | |
| LOUISVILLE, KY 40203 | 61-1055060 | | 0. | 9,696. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS |
| | | | | · | | | |
| HOPE PREGNANCY CENTERS, INC. | | | | | | | |
| 1211 FLORENCE ROAD | | | | | | PRENATAL | |
| KILLEEN, TX 76541 | 74-2129002 | | 0. | 9,696. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS |
| MID-CITIES WOMEN'S CLINIC | | | | | | | |
| (FORMERLY MID CITIES PREGNANCY | | | | | | | |
| CENTER) 201 WESTPARK WAY - | | | | | | PRENATAL | |
| EULESS, TX 76040 | 75-2770452 | | 0. | 9,696. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS |
| | | | | | | | |
| AGAPE PREGNANCY RESOURCE CENTER | | | | | | L | |
| 104 E MAIN ST | 00 0111600 | | | 0.606 | | PRENATAL | |
| ROUND ROCK, TX 78664 | 27-0111679 | | 0. | 9,696. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS |
| BAKERSFIELD PREGNANCY CENTER | | | | | | | |
| 1801 18TH STREET | | | | | | PRENATAL | |
| BAKERSFIELD, CA 93301 | 77-0024688 | | 0. | 9 696. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS |
| | | | | ,,,,,,, | | | |
| DAYBREAK MINISTRY | | | | | | | |
| 1601 SAINT JULIAN PLACE | | | | | | PRENATAL | |
| COLUMBIA, SC 29204 | 57-0760670 | | 0. | 9,696. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS |
| | | | | | | | |
| TARRANT AREA FOOD BANK | | | | | | | |
| 2600 CULLEN STREET | | | | | | PRENATAL | |
| FORT WORTH, TX 76107 | 75-1822473 | | 0. | 8,013. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS |
| | | | | | | | |
| AMERICAN HOME FINDING ASSOCIATION | | | | | | | |
| 333 CHURCH ST. | | | | | L | PRENATAL | |
| OTTUMWA, IA 52501 | 42-0713654 | | 0. | 7,757. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS |

| Part II Continuation of Grants and Other | Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) | | | | | | | |
|--|--|-------------------------------|---------------------------------------|--|--|---|---------------------------------------|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | |
| BIRTH CHOICE OF OKLAHOMA, INC DBA | | | | | | | | |
| WILLOW PREGNANCY SUPPORT OF | | | | | | | | |
| OKLAHOMA, INC - 4701 S WESTERN AVE. | | | | | | PRENATAL | | |
| OKLAHOMA CITY, OK 73109 | 23-7350798 | | 0. | 7,757. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS | |
| HEARTBEAT OF TOLEDO | | | | | | | | |
| 4041 W. SYLVANIA AVENUE SUITE LL4 | | | | | | PRENATAL | | |
| TOLEDO, OH 43623 | 23-7404777 | | 0. | 7 757 | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS | |
| 10000, 011 43023 | 25 /404/// | | · · · · · · · · · · · · · · · · · · · | 7,737. | PAIR VALUE | HODIIVIIAMING | NOTRITIONAL SOTTHEMENTS | |
| LIFE CHOICES PREGNANCY CARE CENTER | | | | | | | | |
| (US - CO) - 20 W MOUNTAIN VIEW AVE | | | | | | PRENATAL | | |
| - LONGMONT, CO 80538 | 74-2345974 | | 0. | 7 757. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS | |
| | , 1 20105, 1 | | • | .,, | 111111 1111111 | | | |
| WOMAN'S NEW LIFE CENTER | | | | | | | | |
| 4612 S. CLAIBORNE AVENUE | | | | | | PRENATAL | | |
| NEW ORLEANS, LA 70125 | 72-1475326 | | 0. | 7 757. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS | |
| | | | - | ., | | | | |
| OSCEOLA PREGNANCY CENTER | | | | | | | | |
| 1340 W. COLUMBIA AVE. | | | | | | PRENATAL | | |
| KISSIMMEE, FL 34741 | 27-2714007 | | 0. | 6,843. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS | |
| PREGNANCY SUPPORT CLINIC OF | | | - | , | | | | |
| VALDOSTA, INC. DBA OPTIONS NOW - | | | | | | | | |
| 214 WEST PARK AVENUE - VALDOSTA, | | | | | | PRENATAL | | |
| GA 31602 | 58-2013835 | | 0. | 6.843. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS | |
| PREGNANCY RESOURCES AND MEDICAL | | | | , | | | | |
| CLINIC OF NORTH TEXAS DBA NEXTSTEP | | | | | | | | |
| WOMEN'S - 250 NW TARRANT AVE - | | | | | | PRENATAL | | |
| BURLESON, TX 76028 | 75-2199472 | | 0. | 6 587. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS | |
| WOMEN'S CARE CENTER OF INDIAN | | | | | | | | |
| RIVER CO. DBA A CARING CENTER FOR | | | | | | | | |
| WOMEN - 1986 31ST AVE. SUITE 100 - | | | | | | PRENATAL | | |
| VERO BEACH, FL 32960 | 46-0692758 | | 0. | 5,941. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS | |
| , | | | | , , | | | | |
| NEW LIFE SOLUTIONS DBA A WOMAN'S | | | | | | | | |
| PLACE MEDICAL CLINIC - 1910 EAST | | | | | | PRENATAL | | |
| BAY DR LARGO, FL 33771 | 59-2588366 | | 0. | 5,817. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS | |

| Part II Continuation of Grants and Other | art II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) | | | | | | | |
|--|---|-------------------------------|--------------------------|---|--|--|---------------------------------------|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | |
| PREGNANCY SUPPORT CENTER OF STARK | | | | | | | | |
| COUNTY DBA EVA WOMEN'S CLINIC - | | | | | | | | |
| 2645 CLEVELAND AVENUE NORTHWEST - | | | | | | PRENATAL | | |
| CANTON, OH 44709 | 34-1461765 | | 0. | 5,817. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS | |
| SAV-A-LIFE OF TUSCALOOSA | | | | | | | | |
| 535 JACK WARNER PARKWAY NE STE. G | | | | | | PRENATAL | | |
| TUSCALOOSA, AL 35404 | 63-0922831 | | 0. | 5 817. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS | |
| | | | | 2,227 | | | | |
| WOMEN'S HOPE MEDICAL CLINIC | | | | | | | | |
| 832 STAGE ROAD | | | | | | PRENATAL | | |
| AUBURN, AL 36830 | 63-0841475 | | 0. | 5,817. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS | |
| | | | | | | | | |
| CARE NET PREGNANCY CENTER OF | | | | | | | | |
| MILWAUKEE, INC 4957 WEST FOND | | | | | | PRENATAL | | |
| DU LAC - MILWAUKEE, WI 53216 | 39-1496868 | | 0. | 5,817. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS | |
| | | | | | | | | |
| ASSURE PREGNANCY CLINIC | | | | | | DD 7713 773 7 | | |
| 17057 FOOTHILL BOULEVARD SUITE 204 | 22 0402026 | | | E 017 | FAIR VALUE | PRENATAL | NUMBER OF STREET | |
| FONTANA, CA 92335 | 33-0482936 | | 0. | 5,817. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS | |
| CORONA LIFE SERVICES | | | | | | | | |
| 623 N MAIN ST STE D6 | | | | | | PRENATAL | | |
| CORONA, CA 92880 | 33-0899908 | | 0. | 5 817. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS | |
| FORT WORTH PREGNANCY CENTER | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | |
| FORT WORTH PREGNANCY CENTER 3221 | | | | | | | | |
| CLEBURNE ROAD - FORT WORTH, TX | | | | | | PRENATAL | | |
| 76119 | 75-2548774 | | 0. | 5,817. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS | |
| | | | | · | | | | |
| LORETO HOUSE | | | | | | | | |
| 1100 N. BONNIE BRAE ST. | | | | | | PRENATAL | | |
| DENTON, TX 76201 | 26-1395425 | | 0. | 5,817. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS | |
| | | | | | | | | |
| MODESTO PREGNANCY CENTER | | | | | | | | |
| 2801 COFFEE RD. A-5 | 77 0000704 | | | - 04- | | PRENATAL | WIND INTO NATIONAL CONTRACTOR | |
| MODESTO, CA 95355 | 77-0239794 | | 0. | 5,817. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS | |

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash | (f) Method of valuation | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|-------------------------------|--------------------------|-----------------------|-------------------------------|--|------------------------------------|
| organization or government | | п аррпсаые | casirgiant | assistance | (book, FMV, appraisal, other) | Tion-casif assistance | Of assistance |
| PARKGATE HEALTH SERVICES, INC. | | | | | | | |
| 150 S. INDUSTRIAL | | | | | | PRENATAL | |
| TUPELO, MS 38801 | 64-0678049 | | 0. | 5,817. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS |
| PRO-LIFE OF NAVARRO COUNTY DBA | | | | | | | |
| HOPE CENTER - 1115 W 2ND AVE | | | | | | PRENATAL | |
| CORSICANA, TX 75110 | 75-2041504 | | 0. | 5 817. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS |
| SAV-A-LIFE OF THE MISSISSIPPI GULF | | | | -, | | | |
| COAST DBA WOMEN'S RESOURCE CENTER | | | | | | | |
| - 9155 LORRAINE ROAD - GULFPORT, | | | | | | PRENATAL | |
| MS 39503 | 20-0554354 | | 0. | 5.817. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS |
| | | | - | , | | | |
| WYANDOTTE PREGNANCY CLINIC | | | | | | | |
| 3021 N 54TH ST. | | | | | | PRENATAL | |
| KANSAS CITY, KS 66104 | 20-5048703 | | 0. | 5,817. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS |
| · | | | | · | | | |
| 1ST CHOICE PREGNANCY RESOURCE | | | | | | | |
| CENTER - 602 MAIN ST TEXARKANA, | | | | | | PRENATAL | |
| TX 75501 | 71-0494180 | | 0. | 5,817. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS |
| | | | | | | | |
| RIVERSIDE LIFE SERVICES | | | | | | | |
| 3727 MCCRAY ST. | | | | | | PRENATAL | |
| RIVERSIDE, CA 92506 | 33-0738512 | | 0. | 5,540. | FAIR VALUE | MULTIVITAMINS | NUTRITIONAL SUPPLEMENTS |
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| | <u> </u> | | | | | | |

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|--|----------------------------|-----------------------------|---------------------------------------|---|---------------------------------------|
| | | | | | |
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| | | | | | |
| art IV Supplemental Information. Provide the information | on required in Part I, lin | e 2; Part III, colum | n (b); and any other a | dditional information. | |
| RM 990, PART I, LINE 2: | | | | | |
| ANTMAKER'S DESCRIPTION OF HOW GRANTS ARE USE | D | | | | |
| TAMIN ANGELS MAINTAINS SHIPMENT REPORTS BY F | ISCAL YEAR, THROUG | GH AN | | | |
| VENTORY DATABASE, THAT TRACKS COMMODITY GRAN | rs to domestic en | rities. | | | |
| PIES OF LETTERS OR EMAILS FROM PROGRAM PARTNI | ERS CONFIRMING REC | CEIPT OF | | | |
| MMODITY, AND COPIES OF SHIPPING DOCUMENTATION | | | | | |
| COMMODITY GRANTS TO DOMESTIC ENTITIES ARE A | | | | | |
| COMMODITY GRANTS TO DOMESTIC ENTITIES ARE A | LSO MAINTAINED. | | | | |

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

2022

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

VITAMIN ANGEL ALLIANCE, INC.

Employer identification number 77-0485881

Part I **Questions Regarding Compensation** Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Health or social club dues or initiation fees Tax indemnification and gross-up payments Personal services (such as maid, chauffeur, chef) Discretionary spending account b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain _____ X 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, X trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. X Compensation committee Independent compensation consultant X Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: Х a Receive a severance payment or change-of-control payment? 4b Х b Participate in or receive payment from a supplemental nonqualified retirement plan? c Participate in or receive payment from an equity-based compensation arrangement? X If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? Х 5a Х **b** Any related organization? If "Yes" on line 5a or 5b, describe in Part III. 6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: Х a The organization? 6a Х **b** Any related organization? 6b If "Yes" on line 6a or 6b, describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III Х 8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III Х If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

Schedule J (Form 990) 2022

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| | | (B) Breakdown of W | V-2 and/or 1099-MIS compensation | C and/or 1099-NEC | other deferred | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) |
|-----------------------------------|------|--------------------------|-------------------------------------|---|----------------|-------------------------|------------------------------------|---|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | compensation | | | reported as deferred on prior Form 990 |
| (1) HOWARD B. SCHIFFER | (i) | 348,005. | 0. | 0. | 105,031. | 21,916. | 474,952. | 0. |
| PRESIDENT/CEO | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (2) SCOTT MINGER | (i) | 274,999. | 0. | 0. | 8,376. | 16,732. | 300,107. | 0. |
| CHIEF DEVELOPMENT OFFICER | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (3) AMY STANFIELD | (i) | 261,839. | 0. | 0. | 8,005. | 87. | 269,931. | 0. |
| CHIEF OPERATIONS OFFICER | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (4) BONNIE FORSSELL | (i) | 247,344. | 0. | 0. | 7,693. | 12,185. | 267,222. | 0. |
| CFO/SECRETARY/TREASURER | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (5) MAUREEN BOYLE | (i) | 156,327. | 0. | 0. | 14,069. | 16,033. | 186,429. | 0. |
| DIRECTOR OF PEOPLE OPERATIONS | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (6) CAROL WYLIE | (i) | 167,882. | 0. | 0. | 3,513. | 11,459. | 182,854. | 0. |
| DIR OF CORP/FDN DONOR ENGAGEMENTS | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (7) AMANDA WILSON | (i) | 162,587. | 0. | 0. | 4,878. | 6,207. | 173,672. | 0. |
| CONTROLLER | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (8) CLAYTON AJELLO | (i) | 152,500. | 0. | 0. | 0. | 0. | 152,500. | 0. |
| BOARD MEMBER & PROGRAM ADV | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
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| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |

| Part III Supplemental Information |
|--|
| Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. |
| PART I, LINE 1A: |
| A WELLNESS BENEFIT IS AVAILABLE TO ALL ORGANIZATION EMPLOYEES IN THE FORM |
| OF A REIMBURSEMENT OF UP TO \$1,000. ALL INDIVIDUALS LISTED ON PART II |
| PARTICIPATED IN THIS BENEFIT. THE REIMBURSEMENT IS INCLUDED IN THE |
| EMPLOYEES' TAXABLE COMPENSATION. |
| |
| PART I, LINE 4B: |
| HOWARD SCHIFFER |
| |
| PART I, LINE 5: |
| ONE EMPLOYEE ENTERED INTO A BONUS AGREEMENT THAT IS PARTIALLY DEPENDENT ON |
| REVENUE TARGETS BOTH DOMESTICALLY AND INTERNATIONALLY. AT 12/31/22, \$21,000 |
| WAS ACCRUED. THE BONUS IS EXPECTED TO BE PAID OUT IN DECEMBER, 2023 |
| |
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| |

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

Name of the organization VITAMIN ANGEL ALLIANCE, INC. Employer identification number

77-0485881

| Pai | rt I Types of Property | | | | | | | |
|-----|--|-------------------------------|---|---|---|-----|-----|----|
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d) Method of de noncash contribu | | - | :s |
| 1 | Art - Works of art | | | , , | | | | |
| 2 | Art - Historical treasures | | | | | | | |
| 3 | Art - Fractional interests | | | | | | | |
| 4 | Books and publications | | | | | | | |
| 5 | Clothing and household goods | | | | | | | |
| 6 | Cars and other vehicles | | | | | | | |
| 7 | Boats and planes | | | | | | | |
| 8 | Intellectual property | | | | | | | |
| 9 | Securities - Publicly traded | Х | 3 | 25,643. | FAIR MARKET VALU | E | | |
| 10 | Securities - Closely held stock | | | , | | | | |
| 11 | Securities - Partnership, LLC, or | | | | | | | |
| • | trust interests | | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | | |
| 13 | Qualified conservation contribution - | | | | | | | |
| | Historic structures | | | | | | | |
| 14 | Qualified conservation contribution - Other | | | | | | | |
| 15 | Real estate - Residential | | | | | | | |
| 16 | Real estate - Commercial | | | | | | | |
| 17 | Real estate - Other | | | | | | | |
| 18 | Collectibles | | | | | | | |
| 19 | Food inventory | | | | | | | |
| 20 | Drugs and medical supplies | | | | | | | |
| 21 | Taxidermy | | | | | | | |
| 22 | Historical artifacts | | | | | | | |
| 23 | Scientific specimens | | | | | | | |
| 24 | Archeological artifacts | | | | | | | |
| 25 | Other (SUPPLEMENTS) | Х | 9 | 98,926,574. | FAIR VALUE - SEE | PAR | | |
| 26 | Other () | | | | | | | |
| 27 | Other () | | | | | | | |
| 28 | Other () | | | | | | | |
| 29 | Number of Forms 8283 received by the organiz | ation during | g the tax year for o | contributions | | | | |
| | for which the organization completed Form 828 | 3, Part V, D | Oonee Acknowledg | jement 29 | | | | |
| | | | | | | | Yes | No |
| 30a | During the year, did the organization receive by | contributio | on any property rep | oorted in Part I, lines 1 through | gh 28, that it | | | |
| | must hold for at least 3 years from the date of t | he initial co | ntribution, and wh | ich isn't required to be used | for | | | |
| | exempt purposes for the entire holding period? | | | | | 30a | | Х |
| b | If "Yes," describe the arrangement in Part II. | | | | | | | |
| 31 | Does the organization have a gift acceptance p | olicy that re | equires the review | of any nonstandard contribu | itions? | 31 | X | |
| 32a | Does the organization hire or use third parties of | or related or | ganizations to soli | cit, process, or sell noncash | | | | |
| | contributions? | | | | | 32a | | Х |
| b | If "Yes," describe in Part II. | | | | | | | |
| 33 | If the organization didn't report an amount in co | olumn (c) fo | r a type of propert | y for which column (a) is che | cked, | | | |
| | describe in Part II. | | | | | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2022

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. SCHEDULE M, LINE 25 CONTRIBUTED PRODUCT THE ORGANIZATION VALUES GIFTS IN-KIND (GIK) AT FAIR VALUE. ASC 820 DEFINES FAIR VALUE AS "THE PRICE THAT WOULD BE RECEIVED TO SELL AN ASSET OR PAID TO TRANSFER A LIABILITY IN AN ORDERLY TRANSACTION BETWEEN MARKET PARTICIPANTS AT THE MEASUREMENT DATE." THE FAIR VALUE IS DETERMINED BASED ON THE PRINCIPAL MARKET FOR EACH PRODUCT. THERE IS NO COMMERCIAL MARKET FOR THE PRODUCTS CONTRIBUTED TO THE ORGANIZATION IN THE UNITED STATES. ACCORDINGLY, THE PRINCIPAL MARKET FOR THE PRODUCTS CONTRIBUTED ARE LIMITED TO THE INTERNATIONAL COMMERCIAL MARKETPLACE WHERE NON-GOVERNMENTAL ORGANIZATIONS GOVERNMENTS, AND/OR LOCAL PHARMACIES TRANSACT FOR THE PRODUCT. THE ORGANIZATION USES INDEPENDENT PRICING GUIDES TO DETERMINE THE FAIR VALUE OF EACH PRODUCT BASED ON EACH PRODUCT'S SPECIFIC FORMULATION. THE SOURCES OF SUCH PRICING INFORMATION VARY AND MAY INCLUDE IMS HEALTH DATA, "SOURCES AND PRICES OF SELECTED MEDICINES FOR CHILDREN", THE ORGANIZATION'S OWN ACQUISITION COST AND/OR THE AVERAGE WHOLESALE PRICE FOUND IN REDBOOK. IMS HEALTH DATA COMES FROM A COMPANY CALLED IMS HEALTH THAT PROVIDES MARKET INTELLIGENCE TO PHARMACEUTICAL AND HEALTHCARE INDUSTRIES AND PROVIDES WHOLESALE PRICING DATA. THE "SOURCES AND PRICES OF SELECTED MEDICINES FOR CHILDREN" GUIDE IS PUBLISHED ANNUALLY BY UNICEF AND THE W.H.O. IF THE PRODUCT FORMULATIONS ARE NOT LISTED IN IMS HEALTH DATA OR IN THE "SOURCES AND PRICES OF SELECTED MEDICINES FOR CHILDREN"

| Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. |
|---|
| GUIDE, THE AVERAGE WHOLESALE PRICE OF THE MOST SIMILAR PRODUCTS FOUND |
| IN REDBOOK IS USED AS A SUITABLE PRICING REFERENCE. REDBOOK IS |
| PUBLISHED BY THOMSON REUTERS AND IS BASED ON UNITED STATES |
| MANUFACTURERS' SUGGESTED WHOLESALE PRICES. |
| |
| VALUATIONS TYPICALLY ARE SUBSTANTIALLY LOWER THAN PUBLISHED RETAIL |
| PRICES. CONTRIBUTED PRODUCTS PROVIDED TO THE ORGANIZATION'S PARTNERS |
| AROUND THE WORLD ARE RECORDED AS AN EXPENSE AT THE SAME FAIR VALUE AS |
| THEY WERE RECOGNIZED UPON RECEIPT AS REVENUE. |
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SCHEDULE O (Form 990)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

2022
Open to Public

Inspection

Internal Revenue Service

Name of the organization

VITAMIN ANGEL ALLIANCE, INC.

Employer identification number 77-0485881

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: YOUNG CHILD NUTRITION SERVICES) COMPRISING: I) ESSENTIAL MICRONUTRIENT SUPPLEMENTATION (VITAMIN A FOR CHILDREN UNDER 5 YEARS OF AGE, AND UNIMMAP MULTIPLE MICRONUTRIENT SUPPLEMENTATION FOR PREGNANT WOMEN), II) CONTROL OF SELECTED CHILDHOOD INFECTIONS THAT CAN COMPROMISE NUTRITIONAL STATUS (INCLUDING THE DEPLOYMENT OF ANTI-PARASITIC AGENTS PRIMARILY ALBENDAZOLE), III) BEHAVIORAL INTERVENTIONS THAT OPTIMIZE MATERNAL, INFANT, AND YOUNG CHILD NUTRITION, AND/OR IV) SUPPLEMENTARY FEEDING INITIATIVES FOR YOUNG CHILDREN FROM 3 TO 5 YEARS OF AGE. THE ORGANIZATION USES AN IMPLEMENTATION SCIENCE APPROACH TO IMPROVE THE IMPACT OF NUTRITION POLICIES AND NUTRITION SERVICES DELIVERED. WE DO THIS BY UNDERSTANDING PROBLEMS RELATED TO IMPLEMENTATION WHICH CREATES AN ENABLING ENVIRONMENT FOR CHANGE, AND THEN IDENTIFY AND TEST POSSIBLE SOLUTIONS IN AN ADAPTIVE AND ITERATIVE MANNER. THROUGH THIS PROCESS WE FOSTER KNOWLEDGE EXCHANGE, COLLABOARATION, AND OWNERSHIP AMONG STAKEHOLDERS. SPECIFICALLY, THIS INCLUDES ASSESSING THE LANDSCAPE INTO WHICH CHANGE IS BEING INTRODUCED, AWARENESS RAISING AND CONSENSUS-BUILDING ACTIVITIES AMONG NATIONAL/LOCAL DECISION-MAKERS AND STAKEHOLDERS TO IDENTIFY INITIATIVES/SERVICE DELIVERY STRATEGIES TO PURSUE, AND ADDITIONAL ACTIVITIES WITH NATIONAL/LOCAL STAKEHOLDERS TO IDENTIFY DESIGN AND TEST STRATEGIES INTENDED TO OPTIMIZE THE DELIVERY OF NUTRITION SOLUTIONS. AS STRATEGIES FOR SCALING ARE IDENTIFIED, THE ORGANIZATION PROVIDES, CONSISTENT WITH ACCEPTED BEST PRACTICES ADDITIONAL TECHNICAL ASSISTANCE IN THE FORM OF LEARNING SOLUTIONS MONITORING AND EVALUATION SERVICES. AND SUPPLY CHAIN SOLUTIONS NEEDED

Name of the organization **Employer identification number** VITAMIN ANGEL ALLIANCE, INC. 77-0485881 TO SUPPORT DEPLOYMENT OF THE NUTRITION SOLUTIONS SELECTED FOR SCALING. THE ORGANIZATION PROVIDES ITS SUPPORT, GLOBALLY, THROUGH NUTRITION GRANTS THAT INCLUDE PRODUCTS/SERVICES, TECHNICAL ADVISORY SERVICES AND TECHNICAL ASSISTANCE - TO QUALIFIED PROGRAM PARTNERS (INCLUDING TO GOVERNMENTS AND NON-GOVERNMENTAL ORGANIZATIONS - NGOS) OPERATING IN THE UNITED STATES, CANADA, AND THE UNITED KINGDOM; AND SELECTED LOW AND MIDDLE INCOME COUNTRIES DESIGNATED BY THE WORLD HEALTH ORGANIZATION (THE W.H.O.) AS EXPERIENCING MODERATE TO SEVERE UNDERNUTRITION OR ANEMIA OR HIDDEN HUNGER, AND/OR EXPERIENCING A MODERATE TO SEVERE PREVALENCE LEVELS OF INTESTINAL PARASITES. FORM 990, PART VI, SECTION B, LINE 11B: THE BOARD OF DIRECTORS, IN CONJUNCTION WITH THE AUDIT AND FINANCE COMMITTEE, WILL AUTHORIZE PREPARATION OF FORM 990. FORM 990 WILL BE PREPARED, WITH THE ASSISTANCE OF THE OUTSIDE ACCOUNTING FIRM, BY THE CONTROLLER AND CHIEF FINANCIAL OFFICER AND CIRCULATED, REVIEWED AND APPROVED BY THE AUDIT AND FINANCE COMMITTEE AND THE BOARD CHAIR BEFORE FILING. THE DRAFT WILL THEN BE REVIEWED, APPROVED AND SIGNED BY THE CHIEF FINANCIAL OFFICER OF THE ORGANIZATION. ONCE FINAL, THE FORM 990 WILL BE DISTRIBUTED TO ALL REMAINING MEMBERS OF THE BOARD PRIOR TO FILING THE FORM 990 WITH THE IRS. FORM 990, PART VI, SECTION B, LINE 12C: A PERSONAL OR FINANCIAL INTEREST OR INVOLVEMENT IN ANY CUSTOMER, CLIENT, COMPETITOR, OR SUPPLIER OF THE ORGANIZATION, INCLUDING OUTSIDE EMPLOYMENT OR CONSULTING, IS CONSIDERED A POTENTIAL CONFLICT OF INTEREST. FURTHERMORE, EMPLOYEES MAY NOT GIVE OR ACCEPT GIFTS, LOANS, OR FAVORS FROM

| Name of the organization VITAMIN ANGEL ALLIANCE, INC. | Employer identification number |
|---|--------------------------------|
| PERSONS HAVING BUSINESS RELATIONSHIPS WITH THE ORGANIZATION. THE RECEIPT OR | |
| GIVING OF SMALL GIFTS OR CASUAL ENTERTAINING FOR BUSINESS PURPOSES, | |
| HOWEVER, IS NOT PROHIBITED. IF AN EMPLOYEE OR ANY OF HIS OR HER CLOSE | |
| RELATIVES (SPOUSE, DOMESTIC PARTNER, CHILD, SISTER, BROTHER, PARENT, | |
| GRANDPARENT, OR IN-LAWS) HAS, OR IS CONSIDERING HAVING, A PERSONAL OR | |
| FINANCIAL INTEREST IN A CUSTOMER, CLIENT, COMPETITOR, OR SUPPLIER OF THE | |
| ORGANIZATION, OR REAL ESTATE ADJACENT TO ONE OF THE ORGANIZATION'S | _ |
| LOCATIONS, THE EMPLOYEE MUST DISCLOSE THE INTEREST OR RELATIONSHIP TO THE | |
| CHIEF FINANCIAL OFFICER AT THE ORGANIZATION. WHENEVER THESE ISSUES ARISE, | |
| THE CHIEF FINANCIAL OFFICER OF THE ORGANIZATION IS CONTACTED TO DISCUSS THE | |
| ISSUE. THE ORGANIZATION RESERVES THE RIGHT TO DETERMINE WHETHER ANY | |
| RELATIONSHIP REPRESENTS AN ACTUAL OR POTENTIAL CONFLICT OF INTEREST IN | |
| VIOLATION OF THIS POLICY. FAILURE TO PROMPTLY DISCLOSE ACTUAL OR POTENTIAL | |
| CONFLICTS OF INTEREST TO THE CHIEF FINANCIAL OFFICER AT THE ORGANIZATION | |
| MAY RESULT IN DISCIPLINE, UP TO AND INCLUDING DISMISSAL. | |
| | |
| FORM 990, PART VI, SECTION B, LINE 15: | |
| WHEN DETERMINING THE ANNUAL COMPENSATION FOR ANY INSIDER, THE ORGANIZATION | |
| SHALL ALWAYS UNDERTAKE AND SATISFY ALL THREE PRONGS OF THE REBUTTABLE | |
| PRESUMPTION SET FORTH IN THE INTERNAL REVENUE CODE REGARDING INTERMEDIATE | |
| SANCTIONS (IRC SECTION 4958). | |
| 1. COMPENSATION ARRANGEMENT APPROVED IN ADVANCE BY INDEPENDENT MEMBERS | |
| OF THE ORGANIZATION'S GOVERNING BODY (BOARD OF DIRECTORS OR A SUBCOMMITTEE | |
| THEREOF) THAT IS COMPOSED OF PERSONS WHO DO NOT HAVE A CONFLICT OF INTEREST | |
| WITH RESPECT TO THE COMPENSATION ARRANGEMENT. | |
| 2. BEFORE MAKING THE REASONABLE COMPENSATION DETERMINATION, THE | |
| GOVERNING BODY (OR SUBCOMMITTEE THEREOF) RELIED UPON COMPARABILITY DATA | |
| (COMPARABILITY DATA INCLUDES COMPENSATION PAID BY COMPARABLE AND SIMILARLY | _ |
| 232212 10-28-22 | Schedule O (Form 990) 2022 |

| Name of the organization VITAMIN ANGEL ALLIANCE, INC. | Employer identification number |
|---|--------------------------------|
| SITUATED ENTITIES) IN DECIDING WHETHER TO APPROVE THE COMPENSATION. | |
| 3. GOVERNING BODY CONTEMPORANEOUSLY DOCUMENTS ITS BASIS FOR MAKING A | |
| REASONABLE COMPENSATION DETERMINATION, AS FOLLOWS: | |
| A. TERMS OF THE APPROVED COMPENSATION AND THE DATE APPROVED BY THE | |
| BOARD | |
| B. MEMBERS OF THE BOARD PRESENT DURING DEBATE ON THE COMPENSATION | |
| AMOUNT AND THOSE WHO VOTED ON IT AND HOW THEY VOTED ON IT | |
| C. DESCRIPTION OF THE COMPARABILITY DATA OBTAINED AND RELIED UPON AND | |
| HOW SUCH DATA WAS OBTAINED | |
| D. ANY ACTIONS BY A BOARD MEMBER HAVING A CONFLICT OF INTEREST (E.G. | |
| DISCLOSURE OF THE CONFLICT OF INTEREST; RECUSAL FROM THE DISCUSSION) | |
| E. DOCUMENTATION OF THE BASIS FOR THE COMPENSATION DETERMINATION | |
| BEFORE THE LATER OF THE NEXT BOARD MEETING OR AFTER THE FINAL ACTIONS OF | |
| THE AUTHORIZED BODY ARE TAKEN | |
| IT IS ESSENTIAL THAT ANY INDIVIDUAL WHOSE COMPENSATION IS BEING DISCUSSED | |
| NOT BE PRESENT DURING SUCH DISCUSSIONS. ALL IDENTIFIED PAYMENTS OF | |
| UNREASONABLE COMPENSATION TO AN INSIDER SHOULD BE CORRECTED (UNDOING OF THE | |
| UNREASONABLE COMPENSATION TO THE EXTENT POSSIBLE) AS SOON AS FEASIBLY | |
| POSSIBLE; FOR EXAMPLE, THE INSIDER SHOULD PAY BACK TO THE ORGANIZATION THE | |
| UNREASONABLE COMPENSATION AMOUNTS PLUS INTEREST TO PUT THE ORGANIZATION IN | |
| A FINANCIAL POSITION NO WORSE THAN THAT IN WHICH IT WOULD BE IF THE INSIDER | |
| WERE DEALING UNDER THE HIGHEST FIDUCIARY STANDARDS. THE REASONABLE | |
| COMPENSATION DISCUSSION SHOULD BE UNDERTAKEN BY THE BOARD AT LEAST | |
| ANNUALLY. THE ORGANIZATION SHALL REFRAIN, WHENEVER POSSIBLE, FROM PAYING | |
| CONTINGENT COMPENSATION OR COMMISSIONS TO INSIDERS AND ALSO AVOID THE | |
| PAYMENT OF GOLDEN PARACHUTE PAYMENTS TO INSIDERS. | |
| | |

| Name of the organization VITAMIN ANGEL ALLIANCE, INC. | Employer identification number 77-0485881 |
|--|---|
| AL, CA, CO, CT, FL, GA, IL, KS, KY, ME, MD, MI, MS, NH, NJ, NY, ND, OK, OR, PA, RI, SC, TN, UT, WA | |
| WI, WV, AK, AR, HI, MA, MN, NM, NC, OH, NV, VA | |
| | |
| FORM 990, PART VI, SECTION C, LINE 19: | |
| THE ORGANIZATION'S TAX RETURNS ARE AVAILABLE TO THE PUBLIC AT | |
| WWW.CHARITYNAVIGATOR.ORG. ADDITIONALLY, THE TAX RETURNS ARE AVAILABLE TO | |
| THE PUBLIC ON THE ORGANIZATION'S WEBSITE: WWW.VITAMINANGELS.ORG. OTHER | |
| DOCUMENTS ARE AVAILABLE UPON REQUEST. | |
| | |
| FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: | |
| LEASE AMORTIZATION -48,510. | |
| | |
| SCHEDULE B PART I | |
| THE TOTAL OF ALL CONTRIBUTIONS REPORTED ON SCHEDULE B EXCEED TOTAL | |
| CONTRIBUTIONS REPORTED ON FORM 990, PART VIII, LINE 1H - STATEMENT OF | |
| REVENUE - DUE TO THE DISCOUNT ON PLEDGE RECEIVABLES INCLUDED AS PART OF | |
| TOTAL CONTRIBUTIONS REPORTED ON THE STATEMENT OF REVENUE. | |
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SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Attach to Form 990.

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

VITAMIN ANGEL ALLIANCE, INC.

2022 Open to Public Inspection

OMB No. 1545-0047

Inspection
Employer identification number
77-0485881

| (a) | (b) | (c) | (d) | (e) | | | (f) | |
|---|--|---|-------------------------------|---------------------------------------|-----------|---------------------------------|------------|--|
| Name, address, and EIN (if applicable) of disregarded entity | Primary activity | Legal domicile (state of foreign country) | | | | | ontrollino | 9 |
| | | | | | | | | |
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| | | | | | | | | |
| Part II Identification of Related Tax-Exempt Orgonizations during the tax year. | ganizations. Complete if the organization | answered "Yes" on Form 99 | 0, Part IV, line 34, | because it had one | e or more | related tax-exe | empt | |
| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section | | (f) et controlling entity | cont | g) 512(b)(13) rolled :ity? |
| | | | | 501(c)(3)) | | | Yes | No |
| VITAMIN ANGELS CANADA - 79-1780323 2200 - 145 KING ST. W | TO PREVENT MALNUTRITRION IN PREGNANT WOMEN AND | | | | VITAMII | N ANGEL | | |
| TORONTO, ONTARIO, CANADA | CHILDREN UNDER FIVE | CANADA | 501(C)(3) | | ALLIAN | CE | | Х |
| VITAMIN ANGELS UK | TO PREVENT MALNUTRITRION | | | | | | | |
| NO 1 LONDON BRIDGE | IN PREGNANT WOMEN AND | | | | VITAMII | N ANGEL | | |
| LONDON, UNITED KINGDOM SE1 9BG | CHILDREN UNDER FIVE | UNITED KINGDOM | 501(C)(3) | | ALLIAN | CE | | Х |
| | | | | | | | | |

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

| | dentification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more rel | ated |
|--|--|------|
| | rganizations treated as a partnership during the tax year. | |

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (I | h) | (i) | (j) | | (k) | | |
|--|------------------|----------|-----|---------------------------------|-----|--|-----------------------|-----------------------------------|-----------------|---------------------|--|--------------------------|------------------------|-------------------------|
| Name, address, and EIN of related organization | Primary activity | | | Primary activity Legal domicile | | Predominant income (related, unrelated, excluded from tax under sections 512-514) | Share of total income | Share of end-of-year assets | | ortionate tions? | Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | Genera manag partn | al or F ging er? | Percentage ownership |
| | | country) | | sections 512-514) | | | Yes | No | K-1 (Form 1065) | Yes | No | | | |
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | (i Sec 512(k contr enti | ti) tion b)(13) rolled tity? |
|--|--------------------------------|--------------------------------------|-------------------------------|---|---------------------------------|--|--------------------------------|--|--|
| | | country) | | J. 1.25.4 | | 45515 | | Yes | No |
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Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Yes No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

| 1 | During the tax year, did the organization engage in any of the following transactions | s with one or more r | elated organizations listed | in Parts II-IV? | | | | |
|---------------------|---|---|-----------------------------|---|------------|-------|------|--|
| а | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | / | - | | 1a | | Х | |
| b | | | | | 1b | Х | | |
| С | | | | | 1c | Х | | |
| d | Loans or loan guarantees to or for related organization(s) | | | | 1d | | Х | |
| е | Loans or loan guarantees by related organization(s) | | | | 1e | | Х | |
| | | | | | | | | |
| f | Dividends from related organization(s) | | | | 1f | | х | |
| g | | | | | 1g | | Х | |
| h | | | | | 1h | | Х | |
| i | Exchange of assets with related organization(s) | | | | 1i | | Х | |
| j | Lease of facilities, equipment, or other assets to related organization(s) | | | | 1j | | Х | |
| | | | | | | | | |
| k | k Lease of facilities, equipment, or other assets from related organization(s) | | | | | | | |
| - 1 | Performance of services or membership or fundraising solicitations for related orga | | | | 11 | Х | | |
| m | Performance of services or membership or fundraising solicitations by related orga | | | | 1m | | Х | |
| | Sharing of facilities, equipment, mailing lists, or other assets with related organization | | | | 1n | Х | | |
| | Sharing of paid employees with related organization(s) | | | | 10 | | Х | |
| | | | | | | | | |
| р | Reimbursement paid to related organization(s) for expenses | | | | 1 p | | Х | |
| q | Reimbursement paid by related organization(s) for expenses | | | | 1q | | Х | |
| | | | | | | | | |
| r | Other transfer of cash or property to related organization(s) | | | | 1r | | Х | |
| s | Other transfer of cash or property from related organization(s) | | | | 1s | | Х | |
| 2 | If the answer to any of the above is "Yes," see the instructions for information on w | ho must complete t | his line, including covered | relationships and transaction thresholds. | | | | |
| | (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount inv | olved | | | |
| (1) ^{\(\)} | VITAMIN ANGELS CANADA | В | 59,656. | FMV | | | | |
| (2) | | | | | | | | |
| (3) | | | | | | | | |
| ., | | | | | | | | |
| (4) | | | | | | | | |
| <u>(5)</u> | | | | | | | | |
| <u>(6)</u> | | | | | | | | |
| 23216 | 3 09-14-22 | | | Schedule F | R (Fori | n 990 | 2022 | |

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (a) | (b) | (c) | (d) Predominant income (related, unrelated, excluded from tax under sections 512-514) | (e) | (f) | (g) | (ŀ | 1) | (i) | (j) | (k) |
|------------------------|------------------|----------------------------|---|-------------|--------------|-----------------------|---------|--------------|--|-------------------|---------------|
| Name, address, and EIN | Primary activity | Legal domicile | Predominant income (related unrelated | partners se | Share of | Share of | Dispr | opor- ate | Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | General managi | or Percentage |
| of entity | | (state or foreign country) | excluded from tax under | orgs.? | total income | end-of-year assets | allocat | ions? | of Schedule K-1 | partner | ownership |
| | | Country) | Sections 5 (2-5 (4) | Yes No | income | assets | Yes | No | (F01111 1065) | Yes N | 0 |
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