\*\* PUBLIC DISCLOSURE COPY

# Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047 Open to Public

Department of the Treasury

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

2023 A For the 2022 calendar year, or tax year beginning SEP 2022 and ending AUG Check if applicable: C Name of organization D Employer identification number Address change VETRI FOUNDATION FOR CHILDREN Name change VETRI COMMUNITY PARTNERSHIP 26-3552858 Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated 915 SPRING GARDEN STREET 215-600-2630 103 2,149,495. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended return 19123 PHILADELPHIA, PA H(a) Is this a group return Applica-tion pending F Name and address of principal officer: JEFF BENJAMIN for subordinates? Yes X No SAME AS C ABOVE \_ Yes 「 **H(b)** Are all subordinates included? Tax-exempt status: X 501(c)(3) 501(c) ( 527 (insert no.) 4947(a)(1) or If "No," attach a list. See instructions WWW.VETRICOMMUNITY.ORG H(c) Group exemption number **K** Form of organization: **X** Corporation Trust Association Other L Year of formation: 2008 M State of legal domicile: PA Part I Summary Briefly describe the organization's mission or most significant activities: NOURISHING MINDS, BODIES, **Activities & Governance** COMMUNITIES WITH NUTRITION EDUCATION THROUGH COOKING. if the organization discontinued its operations or disposed of more than 25% of its net assets. 11 3 Number of voting members of the governing body (Part VI, line 1a)  $\overline{11}$ Number of independent voting members of the governing body (Part VI, line 1b) 4 65 5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0. Prior Year **Current Year** 2,310,423. 1,904,997. Contributions and grants (Part VIII, line 1h) 8 154,270. 120,352. Program service revenue (Part VIII, line 2g) -3.281.65,478. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 -30,915. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0. 11 2,427,494 <del>2,</del>093,830. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 0. 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,426,556. 1,659,590. 15 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 549,542. 548,929. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 2,208,519. 1,976,098. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 451,396. -114,689. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 26 2,806,268. 3,523,610. Total assets (Part X, line 16) 195,075. 1,015,906. 21 Total liabilities (Part X, line 26) 三年 611,193. 2,507,704 Net assets or fund balances. Subtract line 21 from line 20 ..... Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. 2/22/2024 Signature of office 1F4 Date Sign JEFF BENJAMIN, VICE PRESIDENT Here Type or print name and title Date PTIN Preparer's signature Print/Type preparer's name 02/21/24 P01603932 WILLIAM A. LOUGHERY WILLIAM A. LOUGHERY Paid self-employed Firm's EIN 41-0746749Firm's name CLIFTONLARSONALLEN LLP Preparer Firm's address 150 S WARNER ROAD, SUITE 310 Use Only Phone no. (215) 643-3900 KING OF PRUSSIA, PA 19406 X Yes May the IRS discuss this return with the preparer shown above? See instructions

		FOUNDATION FOR CHILD	REN	26-3552858 Pag	<sub>je</sub> 2
Par	t III Statement of Program S	Service Accomplishments			
	Check if Schedule O contains a	a response or note to any line in this Part	III		X
1	Briefly describe the organization's mi				
		RTNERSHIP'S (VCP) MIS			
	BODIES, AND COMMUNI	TIES WITH NUTRITION	EDUCATION THROUGH	COOKING.	
	Did the averagination and adalas are a	and the same and t			
2		gnificant program services during the year		XYes	NI.
	prior Form 990 or 990-EZ?	on Schodula O		A fes	NO
3		g, or make significant changes in how it	conducts, any program conjugac?	Vac X	Na
3	If "Yes," describe these changes on \$		conducts, any program services?	[ ] 165 [21]	NO
4		service accomplishments for each of its t	three largest program services, as m	neasured by expenses	
7		izations are required to report the amoun		• •	
	revenue, if any, for each program ser	•	to grants and anocations to others	, the total expenses, and	
4a		1,735,878. including grants of \$	0 • ) (Revenue	154,270	• )
		RTNERSHIP NOURISHES M			— ′
		ATION THROUGH COOKIN			
		D TASTING OPPORTUNIT			
		BLE-FOCUSED, AFFORDAB			
	DELICIOUS. WE INSPI	RE PEOPLE OF ALL AGE	S TO DEVELOP THE K	NOWLEDGE AND	
	CONFIDENCE TO MAKE	NUTRITIOUS CHOICES A	ND BUILD LIFE SKIL	LS FOR A	
	HEALTHIER FUTURE.				
	CONTINUED ON SCHEDU	JLE O			
4b	(Code: ) (Expenses \$	including grants of \$	) (Revenue	e\$	)
4c	(Code: ) (Expenses \$	including grants of \$	) (Revenue	÷\$	)
4-1	Other and an area and a second	Calcadula (C.)			
4d	Other program services (Describe on	,	) (-		
4-	(Expenses \$	including grants of \$ 1,735,878.	) (Revenue \$	)	
4e	Total program service expenses	T, 133,010.			

## Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
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,			
	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			
	Schedule D, Part III	8		<u> X</u>
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		<u> X</u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		37	
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			.,
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
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		Х	
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
19a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
124	Schedule D, Parts XI and XII	12a	Х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	IZU		
	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		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		х
b				
	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			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
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		X
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	X	
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		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	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			7.7
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21		X

VETRI FOUNDATION FOR CHILDREN 26-3552858 Page 4 Part IV Checklist of Required Schedules (continued) Yes No 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 Х 22 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 Х 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Х 24a Schedule K. If "No," go to line 25a **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit 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 Х 25b 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% Х controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 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 Х entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III ....... 27 28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "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 c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If 28c "Yes," complete Schedule L, Part IV ..... 29 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation Х contributions? If "Yes," complete Schedule M 30 Х Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." complete Х 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Х sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and 34 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Х If "Yes," complete Schedule R, Part V, line 2 36 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 Х 37 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Х Note: All Form 990 filers are required to complete Schedule O 38 Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 11 **1a** Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 0 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

232004 12-13-22

(gambling) winnings to prize winners?

	otatemente riegaranig otater inte rininge and rax compilation (continued)			ı —			
0-	Establishment of containing the Ferri WO Towns World (West and Tou Obstance)		Yes	No			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  65						
b	filed for the calendar year ending with or within the year covered by this return <b>2a</b>   <b>b 5</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х				
	Did the consideration have smallested beginning and of the constant of the constant in the constant of the con	3a		х			
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b					
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a						
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х			
b	If "Yes," enter the name of the foreign country						
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х			
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с					
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit							
	any contributions that were not tax deductible as charitable contributions?	6a		Х			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts						
	were not tax deductible?	6b					
7	Organizations that may receive deductible contributions under section 170(c).						
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X				
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х				
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			,,			
	to file Form 8282?	7c		X			
	If "Yes," indicate the number of Forms 8282 filed during the year	7e		Х			
e	, , , , , , , , , , , , , , , , , , ,						
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х			
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h					
h g	8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the						
Ü	an analysis a completion have a value by since heldings at any time during the value?	8					
9	Sponsoring organizations maintaining donor advised funds.						
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b					
10	Section 501(c)(7) organizations. Enter:						
а	Initiation fees and capital contributions included on Part VIII, line 12						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities						
11	Section 501(c)(12) organizations. Enter:						
а	Gross income from members or shareholders 11a						
b	Gross income from other sources. (Do not net amounts due or paid to other sources against						
	amounts due or received from them.)						
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40-					
а	Is the organization licensed to issue qualified health plans in more than one state?	13a					
h	Note: See the instructions for additional information the organization must report on Schedule O.						
ь	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						
_	Enter the amount of reserves on hand  13c						
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х			
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b					
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or						
	excess parachute payment(s) during the year?	15		х			
	If "Yes," see the instructions and file Form 4720, Schedule N.						
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х			
	If "Yes," complete Form 4720, Schedule O.						
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities						
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17					
	If "Yes," complete Form 6069.		0.5.5				

VETRI FOUNDATION FOR CHILDREN 26-3552858 Form 990 (2022) 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 Section A. Governing Body and Management Yes No 11 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 11 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 6 Х 7a 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? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a b 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? 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 b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes " describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 14 Х Did the organization have a written document retention and destruction policy? 14 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? Х The organization's CEO, Executive Director, or top management official 15a Х Other officers or key employees of the organization 15b 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 Х taxable entity during the year? 16a 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? 16h Section C. Disclosure

List the states with which a copy of this Form 990 is required to be filed PA

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) available for public inspection. Indicate how you made these available. Check all that apply

X Own website Another's website X Upon request Other (explain on Schedule O)

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

State the name, address, and telephone number of the person who possesses the organization's books and records THE ORGANIZATION - (215)600-2630

SPRING GARDEN STREET, SUITE 103, PHILADELPHIA 19123 915

#### 90 (2022) VETRI FOUNDATION FOR CHILDREN

26-3552858

<u> Page</u> **7** 

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

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

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

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

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A)	(B)	J			C)			(D)	(E)	(F)
Name and title	Average hours per		not c	heck	more	than o		Reportable compensation	Reportable compensation	Estimated amount of
	week		cer ar					from	from related	other
	(list any	rector						the	organizations	compensation
	hours for related	Individual trustee or director	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	truste	al trus		yee	u beu		1099-NEC)	1033 (420)	and related
	below	/idual	Institutional trustee	ia.	Key employee	Highest compensated employee	Jer.	,		organizations
	line)	Indi	Insti	Officer	Key	High	Former			
(1) MADALYN BOOTH	40.00								_	
CEO				X				122,644.	0.	29,949.
(2) MARC VETRI	4.00									
PRESIDENT AND CO-CHAIR		Х		X				0.	0.	0.
(3) LISA DYKSTRA	2.00	₹.		-					0	0
CO-CHAIR (4) JEFFREY BENJAMIN	4.00	Х		Х				0.	0.	0.
VICE PRESIDENT AND TREASURER	4.00	Х		х				0.	0.	0.
(5) DACARLA ALBRIGHT, MD	2.00	Λ		^				0.	0.	<u></u>
BOARD MEMBER	2.00	Х						0.	0.	0.
(6) KIMBERLEY BROWN	2.00							•	•	
BOARD MEMBER		х						0.	0.	0.
(7) WALTER BUCKLEY	2.00									
BOARD MEMBER		Х						0.	0.	0.
(8) JILL DUROVISIK	2.00									
BOARD MEMBER		Х						0.	0.	0.
(9) LAURA EMANUEL	2.00									
BOARD MEMBER		Х						0.	0.	0.
(10) JAIMIE FIELD	2.00									
BOARD MEMBER		Х						0.	0.	0.
(11) YVONNE OSIRIM ODEZI	2.00								_	_
BOARD MEMBER		Х						0.	0.	0.
(12) JASON RAY	2.00								•	•
BOARD MEMBER		Х				_		0.	0.	0.
(13) JAMEER NELSON	2.00	.,							0	•
BOARD MEMBER (TO MAR 2023)		Х				_		0.	0.	0.
-										
		1								
		1								
		1								
232007 12-13-22	-									Form <b>990</b> (2022)

(A)

VETRI FOUNDATION FOR CHILDREN Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued,

(C)

Position

(B)

Average

26-3552858	Page 8
in. and	

(F)

(E)

(D)

	Name and title	Average hours per	Position (do not check more than one box, unless person is both an			Reportable compensation	Reportable compensation	,		timate ount				
		week (list any hours for related organizations below				irecto	Highest compensated	tee)	from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MIS( 1099-NEC)	,	com fro	other pensa om th anizat d relat nizati	ation le tion ted
-		line)	Indi	Inst	0#!	Key	Higl emp	For			$\dashv$			
											-			
											_			
											+			
	Subtotal								122,644.		0.	20	9.9	49.
	Total from continuation sheets to Part VI								0.		0.			0.
d	Total (add lines 1b and 1c)								122,644.		0.	2	9,9	49.
2	Total number of individuals (including but n compensation from the organization	ot limited to th	ose	liste	d ab	ove	) wh	o re	ceived more than \$100,	000 of reportable				1
													Yes	No
3	Did the organization list any <b>former</b> officer,											3		Х
4	line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the su											3		
	and related organizations greater than \$150	-		-					•	-	[	4	Х	
5	Did any person listed on line 1a receive or a	ccrue compen	satio	on fr	om	any	unre	late						
Sec	rendered to the organization? If "Yes." comtion B. Independent Contractors	plete Schedule	J fo	or su	ıch <u>ı</u>	oers	on .					5		X
1	Complete this table for your five highest co	mpensated ind	lepe	nder	nt co	ontra	actor	s th	at received more than 9	S100.000 of comp	ensati	on fro	m	
	the organization. Report compensation for	=	-							· · · · · · · · · · · · · · · · · · ·				
	(A)								(B)		0.	(C		_
	Name and business	address	NC	NE	<u>:</u>			+	Description of s	services		omper	isatio	n
	Total number of independent contractors (i	ncludina but n	ot lin	nited	I to t	thos	se lis:	ted	above) who received m	ore than				
	Total number of independent contractors (in \$100,000 of compensation from the organic	•	ot lin	nited	I to	tthos (		tted	above) who received m	ore than				

Form 990 (2022) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Revenuè excluded Total revenue Related or exempt Unrelated from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1a 1 a Federated campaigns 1b **b** Membership dues 367,102. c Fundraising events ..... 1c d Related organizations 1d 685,246. e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above ... 852,649 1f 23,313 g Noncash contributions included in lines 1a-1f 1,904,997. h Total. Add lines 1a-1f **Business Code** 2 a CULINARY MEDICINE 900099 63,836. 63,836, Program Service Revenue 63,400 VETRI COOKING LAB 900099 63,400. 900099 12,500. 12,500. 9,584. 9,584. COMMUNITY TEACHING KITCHEN 900099 MOBILE TEACHING KITCHEN 900099 4,200 4,200. All other program service revenue ..... 750 750 900099 154,270, g Total. Add lines 2a-2f Investment income (including dividends, interest, and 65,478 65,478 other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents 6b **b** Less: rental expenses ... c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory 7a b Less: cost or other basis and sales expenses Other Revenue 7с c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not 367,102. of including \$ contributions reported on line 1c). See Part IV, line 18 24,750. 55,665. **b** Less: direct expenses -30,915 -30,915. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 9b **b** Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 10a and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** 11 a d All other revenue e Total. Add lines 11a-11d 2,093,830. 154,270 34,563. Total revenue. See instructions 12

232009 12-13-22

### Part IX | Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must comp	lete all columns. All othe	er organizations must com	nolete column (A)	
<u> </u>	Check if Schedule O contains a respons			ipioto obidifili (A).	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to domestic organizations		5,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	general expenses	<u> </u>
-	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	144,477.	37,564.	98,244.	8,669.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,285,550.	1,108,851.	52,176.	124,523.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	30,310.	27,640. 66,345.		2,670.
9	Other employee benefits	77,024.		3,975.	2,670. 6,704. 11,411.
10	Payroll taxes	122,229.	98,430.	12,388.	11,411.
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting	51,688.	28,270.	23,418.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch O.)	56,637.	18,971.	37,033.	633.
12	Advertising and promotion	<b>50.00</b>	44 = 44	2 1 2 2	
13	Office expenses	53,392.	41,744.	3,108.	8,540. 12,527.
14	Information technology	56,363.	31,473.	12,363.	12,527.
15	Royalties	440 500	22 255	12 222	40 556
16	Occupancy	118,723.	92,855.	13,092.	12,776.
17	Travel	26,170.	12,113.	6,218.	7,839.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0.260	F 000	2 507	٥٦
19	Conferences, conventions, and meetings	9,360.	5,828.	3,507.	25.
20	Interest				
21	Payments to affiliates	20 221	20 141	4 4	116
22	Depreciation, depletion, and amortization	28,331.	28,141.	44.	146.
23	Insurance	43,844.	36,285.	3,967.	3,592.
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 O.)				
а	PROGRAM SUPPLIES/EQUIP.	101,449.	101,368.		81.
b	BAD DEBT EXPENSE	2,750.		2,750.	<u> </u>
C	EVENT EXPENSES	222.		= 7	222.
d					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	2,208,519.	1,735,878.	272,283.	200,358.
26	Joint costs. Complete this line only if the organization	. ,	. ,	,	, , .
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2022)

Part X | Balance Sheet

2   Savings and temporary cash investments   1,326,005. 2   1,516,48   3   Pledges and grants receivable, net   482,275. 3   286,84   4   Accounts receivable, net   16,900. 4   18,16   5   Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(8)   6   7   7   Notes and loans receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(8)   6   7   7   7   7   7   7   7   7   7	Part	t X	Balance Sheet					
1   Cash - non-interest bearing   8.22			Check if Schedule O contains a response or n	ote to an	y line in this Part X			
2   Savings and temporary cash investments   1,326,005. 2   1,516,48   3   Pledges and grants receivable, net   482,275. 3   286,84   4   Accounts receivable, net   16,900. 4   18,16   5   Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   5   6   Loans and other receivables from one discualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(8)   6   7   7   Notes and loans receivable, net   7   7   7   7   7   7   7   7   7						<b>(A)</b> Beginning of year		
2   Savings and temporary cash investments   1,326,005. 2   1,516,48   3   Piedges and grants neceivable, net   482,275. 3   286,84   4   Accounts receivable, net   16,900. 4   18,16   5   Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   5   6   Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1), and persons described in section 4958(c)(3)(8)   6     7   Notes and loans receivable, net   7     8   Inventories for sale or use   9   Prepaid expenses and deferred charges   41,357. 9   69,07   10a   Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D   10a   335,924     11   Investments - publicly traded securities   11   12     12   Investments - other securities. See Part IV, line 11   12   12     13   Investments - other securities. See Part IV, line 11   13   13     14   Intangible assets   14   15   16   16   16   16   16   16   16		1	Cash - non-interest-bearing			822,462.	1	576,734.
3   Piedges and grants receivable, net   482,275. 3   286,84     4   Accounts receivable, net   16,900. 4   18,16     5   Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   5     6   Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)   6     7   Notes and loans receivable, net   7     8   Inventories for sale or use   9   Prepaid expenses and deferred charges   41,357. 9   69,07     9   Prepaid expenses and deferred charges   41,357. 9   69,07     10a   Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D   10a   335,924.     11   Investments: publicity traded securities   111   112   113   114   114   115   115   115   115   116   116   117   116   117   117   117   117   117   118   118   118   119   118   119		2				1,326,005.	2	1,616,482.
4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivables, net 8 Inventiones for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10b Less: accumulated depreciation 11 Investments - publicly traded securities 12 Investments - publicly traded securities 11 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Acid lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 178 Q 2, 2806, 2688. 16 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% conditions that follow FASB ASO 986, shock here and complete lines 27, 28, 32, and 33. 27 Net assets with donor restrictions 29 Corganizations that follow FASB ASO 986, check here and complete lines 27, 28, 32, and 33. 29 Corganizations that do not follow FASB ASO 986, check here and complete lines 27, 28, 32, and 33. 29 Corganizations that do not follow FASB ASO 986, check here and complete lines 27, 28, 32, and 33. 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 Control and accumed and complete lines 29 through 33. 31 Retained earnings, endowment, accumulated income, or other funds 32 Control and assets and the reliabilities, or current funds 33 Paid-in or capital surplus, or land, building, or equipment fund 34 Retained earnings		3			482,275.	3	286,842.	
Stans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   Stans		4				16,900.	4	18,163.
Controlled entity or family member of any of these persons   5		5						
1999   1999			trustee, key employee, creator or founder, sub	ostantial c	contributor, or 35%			
### Under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)			controlled entity or family member of any of the		5			
7   Notes and loans receivable, net		6	Loans and other receivables from other disqu					
8			under section 4958(f)(1)), and persons describ	ed in sec	tion 4958(c)(3)(B)		6	
10a	छ	7	Notes and loans receivable, net				7	
10a	sse	8	Inventories for sale or use				8	
basis. Complete Part VI of Schedule D	₹	9	Prepaid expenses and deferred charges			41,357.	9	69,077.
11   Investments - publicly traded securities   11   12   12   12   12   12   12   1		10a	Land, buildings, and equipment: cost or other	.				
11   Investments - publicly traded securities   11   12   12   12   12   12   12   1			basis. Complete Part VI of Schedule D	10a	335,924.			
12   Investments - other securities. See Part IV, line 11   13   Investments - program-related. See Part IV, line 11   13   14   Intangible assets   14   15   Other assets. See Part IV, line 11   16   0.095		b	Less: accumulated depreciation	101,174.	10c	108,849.		
13   Investments - program-related. See Part IV, line 11   13   14   Intangible assets   14   15   16   O995. 15   8 47 , 46   16   Total assets. See Part IV, line 11   16   Total assets. Add lines 1 through 15 (must equal line 33)   2 , 806 , 268		11						
14		12						
15 Other assets. See Part IV, line 11   16,095. 15   847,46   16   Total assets. Add lines 1 through 15 (must equal line 33)   2,806,268. 16   3,523,61   17   Accounts payable and accrued expenses   178,216. 17   136,04   18   18   18   18   18   18   19   Deferred revenue   8,366. 19   2,50   20   21   22   22   22   22   22   2		13						
16   Total assets. Add lines 1 through 15 (must equal line 33)   2,806,268.   16   3,523,61     17   Accounts payable and accrued expenses   178,216.   17   136,04     18   Grants payable   8   18     19   Deferred revenue   8,366.   19   2,50     20   Tax-exempt bond liabilities   20     21   Escrow or custodial account liability. Complete Part IV of Schedule D   21     22   Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   22     23   Secured mortgages and notes payable to unrelated third parties   23     24   Unsecured notes and loans payable to unrelated third parties   24     25   Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D   8,493.   25   877,36     26   Total liabilities. Add lines 17 through 25   195,075.   26   1,015,90     30   Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.   2,208,580.   27   2,103,35     30   Capital stock or trust principal, or current funds   29     30   Paid-in or capital surplus, or land, building, or equipment fund   30     31   Total net assets or fund balances   2,611,193.   32   2,507,70		14		16 005		0.45 4.63		
17 Accounts payable and accrued expenses   178,216. 17   136,04     18 Grants payable   18     19 Deferred revenue   20 Tax-exempt bond liabilities   20     21 Escrow or custodial account liability. Complete Part IV of Schedule D   21     22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   22     23 Secured mortgages and notes payable to unrelated third parties   23     24 Unsecured notes and loans payable to unrelated third parties   24     25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17:24). Complete Part X of Schedule D   38,493	- 1				16,095.		847,463.	
18   Grants payable   18   18   19   Deferred revenue   2,50   20   21   20   20   21   20   21   22   22						2,800,208.		3,523,610.
Tax-exempt bond liabilities  Tax-exempt bond liabilities  Escrow or custodial account liability. Complete Part IV of Schedule D  Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  Secured mortgages and notes payable to unrelated third parties  Unsecured notes and loans payable to unrelated third parties  Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24). Complete Part X of Schedule D  Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  Net assets without donor restrictions  Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds  Paid or capital surplus, or land, building, or equipment fund  Retained earnings, endowment, accumulated income, or other funds  2, 611, 193. 32  Total net assets or fund balances  8, 366. 19  20  21  22  23  24  25  26  27  27  27  27  28  28  29  29  29  29  29  29  29  29	- 1					1/8,210.		130,043.
20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 195,075 26 1,015,90 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 27 Net assets with donor restrictions 20 Capital stock or trust principal, or current funds 29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 2, 6111,193 32 2,507,70	- 1				9 366		2 500	
21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  27 Net assets with donor restrictions 28 Net assets with donor restrictions 29 Capital stock or trust principal, or current funds 29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances  21 Loans and other payables to any current officer, director, truster, director, truster, or substantial contributor, or 35% controlled entity or family member of any of these persons 22 2  23 22  24 Unsecured mortgages and notes payable to unrelated third parties 24 Unsecured mortgages and notes payable to unrelated third parties 24 Unsecured mortgages and notes payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties 25 Other liabilities (including federal income tax, payables to related third parties 25 Other liabilities. (including federal income tax, payables to related third parties 26 Total liabilities. (including federal income tax, payables to related third parties 27 2, 20 8, 580 . 27 2, 10 3, 35 40 40 4, 34	- 1					0,300.		2,300.
Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  Secured mortgages and notes payable to unrelated third parties  Unsecured notes and loans payable to unrelated third parties  Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24). Complete Part X of Schedule D  Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  Net assets with donor restrictions  Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds  Paid-in or capital surplus, or land, building, or equipment fund  Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances  Loans and other payables to related third parties  22  23  24  25  877, 36  8, 493. 25  8, 493. 25  8, 493. 25  8, 493. 25  8, 493. 25  1, 015, 90  8, 493. 25  1, 015, 90  2, 208, 580. 27  2, 103, 35  402, 613. 28  404, 34  30  31  31  32  32  33  34  34  34  35  36  37  38  39  30  31  31  32  30  31  31  32  33  34  35  35  36  37  38  39  30  31  31  32  30  31  31  32  33  34  35  35  36  37  38  39  30  30  31  31  31  32  30  31  31  32  33  34  35  35  36  37  38  39  30  30  31  31  32  30  31  31  32  33  34  35  35  36  37  38  38  39  30  30  31  31  32  31  32  33  34  35  35  36  37  38  38  39  30  30  31  31  32  33  34  35  35  36  37  37  38  39  30  30  31  31  32  33  34  35  35  36  37  38  38  39  30  30  31  31  32  33  34  35  35  36  37  38  38  39  30  30  31  31  32  33  34  35  35  36  37  38  38  39  30  30  31  31  32  33  34  35  35  36  37  38  38  39  30  30  31  31  32  33  34  35  35  36  37  38  38  39  30  30  31  31  32  33  34  35  35  36  37  38  38  39  30  30  31  31  31  32  33  34  35  36  37  38  38  39  30					- ( O - I I - I - D			
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  Secured mortgages and notes payable to unrelated third parties  Unsecured notes and loans payable to unrelated third parties  Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24). Complete Part X of Schedule D  Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  Net assets with donor restrictions  Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  Grapital stock or trust principal, or current funds  Paid-in or capital surplus, or land, building, or equipment fund  Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances  and complete lines 29 through 33.  Total net assets or fund balances							21	
24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions 28 Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances 33 Total net assets or fund balances 34 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 24  25 Other liabilities (including federal income tax, payables to related third parties 24 24  25 Other liabilities (including federal income tax, payables to related third parties 24 24  25 Other liabilities (including federal income tax, payables to related third parties 24 24  26 Eath case the content of third parties 27 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ies	22						
24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17·24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions 28 Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances 33 Total net assets or fund balances 34 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 24  25 Other liabilities (including federal income tax, payables to related third parties 24 24  25 Other liabilities (including federal income tax, payables to related third parties 24 24  25 Other liabilities (including federal income tax, payables to related third parties 24 24  26 Eath case the content of third parties 27 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	<u>≅</u>						22	
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Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions  28 Net assets with donor restrictions  Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds  Paid-in or capital surplus, or land, building, or equipment fund  Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances  28 Other liabilities (including federal income tax, payables to related third and third parties, and other liabilities not included on lines 17-24). Complete Part X  8,493. 25 877,36  195,075. 26 1,015,90  2,208,580. 27 2,103,35  402,613. 28 404,34  2,208,580. 27 2,103,35  402,613. 28 404,34  30 29 30 Paid-in or capital surplus, or land, building, or equipment fund  Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances	- 1							
parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions 28 Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances  28 Net assets or fund balances  29 Septim State of Schedule D 30 Paid-in or capital surplus, or land, building, or equipment fund 30 Septim State of Schedule D 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Septim State of Schedule D 33 Septim State of Schedule Part X 34 Septim State of Schedule Part X 36 Septim State of Schedule Part X 37 Septim State of Schedule Part X 38 Septim State of Schedule Part X 39 Septim State of Schedule Part X 30 Septim State of Schedule Part X 31 Septim State of Schedule Part X 32	- 1							
of Schedule D  Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  Net assets with donor restrictions  Net assets with donor restrictions  Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds  Paid-in or capital surplus, or land, building, or equipment fund  Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances  8,493. 25  1,015,90  2,208,580. 27  2,103,35  402,613. 28  404,34  30  29  29  30  Paid-in or capital surplus, or land, building, or equipment fund  31  Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances  2,611,193. 32  2,507,70								
Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  Net assets without donor restrictions  Net assets with donor restrictions  Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds  Paid-in or capital surplus, or land, building, or equipment fund  Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances  195,075. 26  1,015,90  2,208,580. 27  2,103,35  402,613. 28  404,34  30  31  32  33  34  35  35  36  37  38  39  30  30  31  31  32  31  32  33  34  35  36  37  38  38  39  30  30  31  30  31  32  33  34  35  36  37  37  38  38  39  39  30  30  30  31  30  31  32  33  34  35  36  37  37  38  38  39  39  30  30  30  30  30  31  30  30  31  30  30			(0			8,493.	25	877,363.
Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions 2, 208, 580 • 27 2, 103, 35  28 Net assets with donor restrictions 402, 613 • 28 404, 34  Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds 29  30 Paid-in or capital surplus, or land, building, or equipment fund 30  31 Retained earnings, endowment, accumulated income, or other funds 31  Total net assets or fund balances 2, 507, 70		26						1,015,906.
and complete lines 27, 28, 32, and 33.  Net assets without donor restrictions  Net assets with donor restrictions  Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds  Paid-in or capital surplus, or land, building, or equipment fund  Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances  and complete lines 27, 28, 32, and 33.  2, 208, 580. 27  2, 103, 35  402, 613. 28  404, 34  30  31  32  35  36  37  38  39  30  30  31  31  32  31  32  32  35  37  38  38  39  30  30  31  30  31  32  33  34  35  36  37  38  38  39  30  30  30  30  31  30  31  32  33  34  35  36  37  38  38  39  39  30  30  30  30  30  30  31  30  30  31  30  30				heck her	e X			
Net assets without donor restrictions  Net assets with donor restrictions  Net assets with donor restrictions  Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds  Paid-in or capital surplus, or land, building, or equipment fund  Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances  2,208,580 • 27 2,103,35  402,613 • 28 404,34  30 29  29 30 Paid-in or capital surplus, or land, building, or equipment fund  30 31 Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances  2,208,580 • 27 2,103,35	Ses							
28 Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances 34 02,613. 28 404,34 36 39 39 30 30 30 30 30 30 30 30 30 30 30 30 30	auc	27	Net assets without donor restrictions				27	2,103,358.
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances 33 Total net assets or fund balances 34 Total net assets or fund balances 35 Total net assets or fund balances 36 Total net assets or fund balances 37 Total net assets or fund balances	Bal	28	Net assets with donor restrictions			402,613.	28	404,346.
and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances 33 Total net assets or fund balances 34 Z , 611, 193 32 Z , 507, 70	D E		Organizations that do not follow FASB ASC	958, che	eck here			
29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances 31 2,611,193.32 2,507,70	린		and complete lines 29 through 33.					
30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances 30 2,611,193.32 2,507,70	S	29	Capital stock or trust principal, or current fund	ds			29	
X E 3231Retained earnings, endowment, accumulated income, or other funds 2,611,193.3132Total net assets or fund balances2,611,193.322,507,70	set	30	Paid-in or capital surplus, or land, building, or	equipme	nt fund		30	
9 32 Total net assets or fund balances 2,611,193. 32 2,507,70	t As	31	Retained earnings, endowment, accumulated	income,	or other funds			
	<b>Se</b>	32	Total net assets or fund balances				2,507,704.	
	;	33	Total liabilities and net assets/fund balances			2,806,268.	33	3,523,610.

	1990 (2022) VETRI FOUNDATION FOR CHILDREN	26-3552	2858	Pag	ge <b>12</b>		
Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)		2,093				
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,208				
3	Revenue less expenses. Subtract line 2 from line 1	3	-114				
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,611	2,611,193.			
5	Net unrealized gains (losses) on investments	5					
6	Donated services and use of facilities	6	11	L,2	00.		
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,						
	column (B))	10	2,507	7,7	04.		
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII						
				Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a					
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2b	Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,					
	consolidated basis, or both:						
	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	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 Scho	edule O.					
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		X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required						
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b				

232012 12-13-22

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

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

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

VETRI FOUNDATION FOR CHILDREN

**Employer identification number** 

26-3552858 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other vour governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

VETRI FOUNDATION FOR CHILDREN

26-3552858 Page 2

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>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and	(-)	()	(-)	(-)	(-,	(-)
-	membership fees received. (Do not						
	include any "unusual grants.")	1713764.	1290441.	1891014.	2310423.	1904997.	9110639.
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	1713764.	1290441.	1891014.	2310423.	1904997.	9110639.
	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)						865,335.
6	Public support. Subtract line 5 from line 4.						8245304.
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	1713764.	1290441.	1891014.	2310423.	1904997.	9110639.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	8,138.	11,515.	226.	6,479.	65,478.	91,836.
9	Net income from unrelated business				-	-	-
	activities, whether or not the						
	business is regularly carried on					-30,915.	-30,915.
10	Other income. Do not include gain					-	-
	or loss from the sale of capital						
	assets (Explain in Part VI.)		80.				80.
11	<b>Total support.</b> Add lines 7 through 10						9171640.
	Gross receipts from related activities,	etc. (see instructio	ns)			12 1	,957,575.
	First 5 years. If the Form 990 is for the	· · · · · · · · · · · · · · · · · · ·				•	-
	organization, check this box and stor	_					
Sec	tion C. Computation of Publi						
14	Public support percentage for 2022 (I	ine 6, column (f), di	ivided by line 11, c	olumn (f))		14	89.90 %
15	Public support percentage from 2021	Schedule A, Part I	I, line 14			15	83.53 %
	33 1/3% support test - 2022. If the o					ore, check this box	c and
	stop here. The organization qualifies	as a publicly suppo	orted organization				X
b	33 1/3% support test - 2021. If the o						
	and stop here. The organization qual	ifies as a publicly s	upported organiza	tion			
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact						
	meets the facts-and-circumstances te				rani-ation		
b	10% -facts-and-circumstances test						
	more, and if the organization meets the	_					
	organization meets the facts-and-circu				•		
18	<b>Private foundation.</b> If the organization		-	•			
			,	. , ,			(Farm 000) 2022

Schedule A (Form 990) 2022

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

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

Sed	ction A. Public Support	slow, picase comp	oicte i art ii.j				
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
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						
	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.)						
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	(a) 2010	(6) 2019	(6) 2020	(4) 2021	(6) 2022	(i) iotai
	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						
	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.)						
14	First 5 years. If the Form 990 is for the	J		,	•	( ) ( )	· —
	check this box and stop here						
	ction C. Computation of Publi					<del> </del>	
	Public support percentage for 2022 (li	, ,,,	•	column (f))		15	%
	Public support percentage from 2021					16	%
	ction D. Computation of Inves			. 10 1 (0)		14-1	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	% 7 in
198	33 1/3% support tests - 2022. If the						
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che	ck this box and st	<b>top here.</b> The orga	anization qualifies a	as a publicly supp	orted organization	
20	Private foundation. If the organization	n did not check a	hox on line 14 19	a or 19h check th	nis hox and see in	structions	

232023 12-09-22

## Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

		Yes	No
	1		
	2		
	3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	- Gu		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	Ja		
	9b		
	9c		
	10a		
	10b		
ulo	A (Form	n 000)	2022

232024 12-09-22

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b | Schedule A (Form 990) 2022

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

	dule A (Form 990) 2022 VETRI FOUNDATION FOR CHII			26-3552858 Page 6
Pai 1	Type III Non-Functionally Integrated 509(a)(3) Supporting  Check here if the organization satisfied the Integral Part Test as a qualifying t			: Part VII) See instructions
'	All other Type III non-functionally integrated supporting organizations must co			In Part VI). See instructions.
Sect	ion A - Adjusted Net Income	ompice	(A) Prior Year	(B) Current Year (optional)
_	Not short torm conital gain	1		(ορειοπαι)
_1_	Net short-term capital gain  Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
<del></del>		5		
_ <del></del>	Depreciation and depletion  Portion of operating expenses paid or incurred for production or	3		
0	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or	6		
	maintenance of property held for production of income (see instructions)	7		
_7_	Other expenses (see instructions)	8		
_8_	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)			(D) Courrent Veer
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		

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

instructions).

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

Schedule A (Form 990) 2022 VETRI FOUNDATION FOR CHILDREN 26-3552858 Page 7

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Pai	t V Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations (continu	ıed)					
Sect	ion D - Distributions		Current Year						
_1_	Amounts paid to supported organizations to accomplish exer	mpt purposes		1					
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported							
	organizations, in excess of income from activity			2					
_3	Administrative expenses paid to accomplish exempt purpose	dministrative expenses paid to accomplish exempt purposes of supported organizations							
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 the	ne organization is responsive							
	(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					
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior 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								
a	From 2017								
b	From 2018								
с	From 2019								
d	From 2020								
е	From 2021								
f	Total of lines 3a through 3e								
g	Applied to underdistributions of prior years								
<u>h</u>	Applied to 2022 distributable amount								
<u>i</u>	Carryover from 2017 not applied (see instructions)								
i_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.								
4	Distributions for 2022 from Section D,								
	line 7: \$								

Schedule A (Form 990) 2022

a Applied to underdistributions of prior yearsb Applied to 2022 distributable amount

c Remainder. Subtract lines 4a and 4b from line 4.
 5 Remaining underdistributions for years prior to 2022, if

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

7 Excess distributions carryover to 2023. Add lines 3j

Part VI. See instructions.

and 4c.
 B Breakdown of line 7:
 a Excess from 2018
 b Excess from 2019
 c Excess from 2020
 d Excess from 2021
 e Excess from 2022

any. Subtract lines 3g and 4a from line 2. For result greater

Schedule A	4 (Form 990	) 2022		VETRI	FOU	NDATTO	N FOR	CHIL	DREN		26-3552858	Page 8
Part VI			Inform	nation. ⊧	Provide t	the explanation	ons require	d by Par	t II. line 10· F	Part II line 17a o	r 17b; Part III, line 12;	
	Part IV. S	Section A.	lines 1. 2	2. 3b. 3c. 4	lb. 4c. 5	5a. 6. 9a. 9b.	9c. 11a. 1	b. and 1	1c: Part IV.	Section B. lines 1	1 and 2; Part IV, Section	C.
	line 1: Pa	art IV. Sect	ion D. lir	nes 2 and :	3: Part l	V. Section E.	lines 1c. 2	a. 2b. 3a	and 3b: Pa	rt V. line 1: Part \	V, Section B, line 1e; Pa	rt V.
	Section [	D, lines 5,	6, and 8	; and Part	V, Secti	on E, lines 2,	5, and 6. A	Also com	plete this pa	rt for any additio	nal information.	,
	(See inst	ructions.)	•	,	,	, ,	•			•		
SCHEDI	TT.EP A	рубщ	тт	T.TNF	1 0	EXDI.V	ז∡ייד∩אז	FΩR	ОТИТР	INCOME:		
SCILEDO	лив А,	LWI	тт,	ПТИП	10,	PALHAN	MITTON	FOR	OTHER	INCOME.		
MISCEI	LANEO	US IN	COME									
2010 7	TUOMA	. ტ	80.									
<u> </u>	TMOOMI	. ၃	00.									

Schedule B

Department of the Treasury Internal Revenue Service

(Form 990)

**Schedule of Contributors** 

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

OMB No. 1545-0047

2022

Name of the organization

**Employer identification number** 

VETRI FOUNDATION FOR CHILDREN 26-3552858

Organization type (check one):

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

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

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)

Concadio B (Form Coo) (2022)	i ugo		
Name of organization	Employer identification number		
VETRI FOUNDATION FOR CHILDREN	26-3552858		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional additional actions and the copies of Part I if additional actions are contributors.	tional space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
1		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
2		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
3		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
No. 4	Name, address, and ZIP + 4	Total contributions  Type of contribution  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
5		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
6		Person X Payroll Noncash (Complete Part II for noncash contributions.)

223452 11-15-22

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)

	. 495		
Name of organization	Employer identification number		
VETRI FOUNDATION FOR CHILDREN	26-3552858		

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a)	(b)	(c)	(d)
No. 7	Name, address, and ZIP + 4	Total contributions  \$ 45,000.	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
8		\$\$	Person X Payroll
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No. 9	Nume, audi 035, and Eif T T	\$ 40,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

223452 11-15-22

Schedule B (Form 990) (2022) Page 3

Name of organization

Employer identification number

VETRI FOUNDATION FOR CHILDREN

26-3552858

Part II	Noncash Property (see instructions). Use duplicate copies of Par	rt 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
		   \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
Parti			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

Page 4 Schedule B (Form 990) (2022) Name of organization **Employer identification number** 26-3552858 VETRI FOUNDATION FOR CHILDREN 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 (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 (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 (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 (b) Purpose of gift (d) Description of how gift is held (c) Use of gift 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

VETRI FOUNDATION FOR CHILDREN

**Employer identification number** 26-3552858

Par			or Accounts. Complete if the				
	organization answered "Yes" on Form 990, Part IV, lir	(a) Donor advised funds	(b) Funds and other accounts				
4	Total number at and of year	(a) Bonor advised failes	(b) I unus and other accounts				
1	Total number at end of year	<u> </u>					
2							
3	Aggregate value of grants from (during year)	+					
4 5	Aggregate value at end of year  Did the organization inform all donors and donor advisors in	writing that the appets hold in depar advise	d fundo				
3	are the organization's property, subject to the organization's	_					
6	Did the organization inform all grantees, donors, and donor a						
U	for charitable purposes and not for the benefit of the donor of						
Par							
1	Purpose(s) of conservation easements held by the organizati		·				
	Preservation of land for public use (for example, recrea		a historically important land area				
	Protection of natural habitat	Preservation of a	a certified historic structure				
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form o	f a conservation easement on the last				
	day of the tax year.		Held at the End of the Tax Year				
а	Total number of conservation easements		2a				
b			_				
С	Number of conservation easements on a certified historic str	ructure included in (a)	2c				
d	Number of conservation easements included in (c) acquired a	after July 25,2006, and not on a					
	historic structure listed in the National Register		2d				
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the o	organization during the tax				
	year						
4	Number of states where property subject to conservation eas	sement is located					
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of					
	violations, and enforcement of the conservation easements in						
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing conse	ervation easements during the year				
7	Amount of overage incorrect in manifesting inspecting base	dling of violetions, and enforcing concernati					
7	Amount of expenses incurred in monitoring, inspecting, hand	diling of violations, and emorcing conservation	on easements during the year				
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170(h	)(4)(B)(i)				
Ū	and section 170(h)(4)(B)(ii)?	•					
9	In Part XIII, describe how the organization reports conservati						
Ū	balance sheet, and include, if applicable, the text of the footr	•					
	organization's accounting for conservation easements.						
Par		f Art, Historical Treasures, or Oth	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 revenue statement an	d balance sheet works				
	of art, historical treasures, or other similar assets held for pul	blic exhibition, education, or research in fur	therance of public				
	service, provide in Part XIII the text of the footnote to its financial statements that describes these items.						
b	<b>b</b> If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of						
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in further	erance of public service,				
	provide the following amounts relating to these items:	•	•				
	(i) Revenue included on Form 990, Part VIII, line 1		\$ <u>_</u>				
2	If the organization received or held works of art, historical tre						
	the following amounts required to be reported under FASB A						
а	Revenue included on Form 990, Part VIII, line 1		\$ <u></u>				
b	Assets included in Form 990, Part X						
LHA	For Paperwork Reduction Act Notice, see the Instructions	s for Form 990.	Schedule D (Form 990) 2022				

232051 09-01-22

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

		OUNDATION 1				<u> </u>				Page 2
Par	t III   Organizations Maintaining C								(continu	ued)
3	Using the organization's acquisition, accessi	on, and other record	s, check a	ny of the f	ollowing that r	make sign	ificant use o	of its		
	collection items (check all that apply):									
a	Public exhibition	C			hange progran					
b	Scholarly research	€	• Ot	ther						
С	Preservation for future generations									
4	Provide a description of the organization's co							Part )	KIII.	
5	During the year, did the organization solicit of		,		,				1 🕶	
Dar	to be sold to raise funds rather than to be material IV Escrow and Custodial Arrangement							IV 1:	Yes	No
ı aı	reported an amount on Form 990, Pa		ete ii trie o	rganizatioi	n answered i	res on FC	mii 990, Pa	rt IV, II	rie 9, or	
12	Is the organization an agent, trustee, custodi	i	liary for co	ntributions	or other asse	ats not inc	luded			
ıu	on Form 990, Part X?		•						Yes	No
h	If "Yes," explain the arrangement in Part XIII							. ட	, 103	110
-	The root, oxplain the arrangement in rate xiii	and complete the re	nowing tab						Amount	
С	Beginning balance						1c			
	Additions during the year						1d			
	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on F						?	$\square$	Yes	No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation	has been p	orovided on P	art XIII				
Par	t V Endowment Funds. Complete	f the organization ar	swered "Y	es" on Fo	rm 990, Part I	V, line 10.				
		(a) Current year	(b) Prid	or year	(c) Two years	back (d)	Three years	back	(e) Four	years back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance		<i></i>							
2	Provide the estimated percentage of the curr	•	-	column (a)	) held as:					
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
С		%								
22	The percentages on lines 2a, 2b, and 2c sho Are there endowment funds not in the posse	•	ation that a	ro hold an	d administoro	d for the				
Ja	organization by:	SSIOTI OF THE Organiza	ation that a	ile lielu ali	iu auministere	d for title			Г	Yes No
	(i) Unrelated organizations								3a(i)	100 110
	(ii) Related organizations								3a(ii)	
h	If "Yes" on line 3a(ii), are the related organization	tions listed as requir	ed on Sch	edule B?					3b	
4	Describe in Part XIII the intended uses of the								0.0	<u> </u>
Par	t VI Land, Buildings, and Equipm									
	Complete if the organization answere	d "Yes" on Form 990	), Part IV, I	ine 11a. S	ee Form 990,	Part X, lin	e 10.			
	Description of property	(a) Cost or o	other	(b) Cost	or other	(c) Accı	umulated		(d) Book	value
		basis (investr	ment)	basis (	(other)	depre	eciation			
1a	Land									
	Buildings	<b>I</b>								
	Leasehold improvements				5,260.		9,717			,543.
d	Equipment				7,245.		8,841			,404.
<u>e</u>	Other	<b>I</b>		22	3,419.	18	88,517.	•		.,902.
Total	. Add lines 1a through 1e. (Column (d) must e	gual Form 990. Part	X. column	(B). line 10	Oc.)				108	8,849.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Schedule D (Form 990) 2022 VETRI FOUNDA	TION FOR CHI	LDREN 26	-3552858 Page <b>3</b>
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes" o			d of year mortest value
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	a-or-year market value
(1) Financial derivatives			
(2) Closely held equity interests (3) Other		1	
(3) Other			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.	n Form 000 Port IV line	11a Cas Farm 000 Part V line 12	
Complete if the organization answered "Yes" o  (a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	of year market value
	(b) Book value	(c) Method of Valuation. Cost of end	1-01-year market value
(1) (2)		<u> </u>	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.	- F 000 B+ IV/ I'	Add One Ferry 200 Bart V. Band F	
Complete if the organization answered "Yes" o	n Form 990, Part IV, line Description	11d. See Form 990, Part X, line 15.	(b) Book value
CDCIDIOU DEDOCIDO	escription .		16,095.
(1) SECURITY DEPOSITS (2) RIGHT-OF-USE ASSETS			831,368.
(3)			031,300.
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	<u>15.)   </u>		847,463.
Part X Other Liabilities.  Complete if the organization answered "Yes" o	n Form 000 Port IV line	11a av 11f Caa Farm 000 Dart V lina 05	
(1) D (1) (1) (1)	n Form 990, Part IV, line	The or Th. See Form 990, Part X, line 25	(b) Book value
			(b) BOOK Value
(1) Federal income taxes (2) LEASE LIABILITY			877,363.
(3)			377,303.
(4)			
(5)			
(6)			
(7)			
(8)			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

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

Schedule D (Form 990) 2022

	dule D (Form 990) 2022 VETRI FOUNDATION FOR CHIL				DOOZOOO Page 4
Par	·		evenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a.		Ι. Ι	0 170 E04
				1	2,170,594.
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	ا ء ا			
	Net unrealized gains (losses) on investments		21,099.	-	
	Donated services and use of facilities		21,000.	-	
	Recoveries of prior year grants  Other (Describe in Part XIII.)		55,665.	-	
	Add lines 2a through 2d			2e	76,764.
	Subtract line <b>2e</b> from line <b>1</b>			3	2,093,830.
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIII.)				
С	Add lines 4a and 4b	·		4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.)			5	2,093,830.
Par	t XII Reconciliation of Expenses per Audited Financial Stater	ments With I	Expenses per F	Return	l.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a.			
1	Total expenses and losses per audited financial statements			1	2,274,083.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	9,899.		
b	Prior year adjustments	2b			
С	Other losses	2c			
	Other (Describe in Part XIII.)		55,665.		65 564
	Add lines 2a through 2d			2e	65,564.
	Subtract line 2e from line 1			3	2,208,519.
	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1			
	Investment expenses not included on Form 990, Part VIII, line 7b			-	
	Other (Describe in Part XIII.)	·		_	0
	Add lines 4a and 4b			4c	0.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	2,208,519.
	t XIII Supplemental Information.				
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	*		; Part X	, line 2; Part XI,
iines 2	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any ac	aditional informa	ition.		
PAR	T X, LINE 2:				
THE	ORGANIZATION IS RECOGNIZED AS AN ORGANIZ	ZATION E	XEMPT FROM	FEI	ERAL
INC	OME TAX UNDER SECTION 501(C)(3) OF THE IN	NTERNAL 1	REVENUE CO	DE.	THE
ORG	ANIZATION FOLLOWS THE INCOME TAX STANDARI	D FOR UN	CERTAIN TA	X PC	SITIONS.
THI	S STANDARD HAD NO IMPACT ON THE ORGANIZAT	rion's f	INANCIAL S	TATE	EMENTS.
THE	ORGANIZATION'S INCOME TAX RETURNS ARE SU	JBJECT TO	O REVIEW A	ND	
	WINDHION DV DDDDDI AND GDAD AUDIODIDIO			T.	
EXA	MINATION BY FEDERAL AND STATE AUTHORITIES	S. THE O	RGANIZATIO	N TS	S NOT
7 5.7 7	DE OE ANY AGMITTMING MILAM MOLLIN TRODADDI	717 TMC M	AV EVENDE	CIII 3 II	IIIC
AWA	RE OF ANY ACTIVITIES THAT WOULD JEOPARDIZ	ZE ITS T	AX-EXEMP.I.	STAT	.05.
PAR	T XI, LINE 2D - OTHER ADJUSTMENTS:				
	,				
DIR	ECT SPECIAL FUNDRAISING EVENT EXPENSES				55,665.
	09-01-22			Sched	ule D (Form 990) 2022

Schedule D (Form 990) 2022 VETRI FOUNDATION FOR CHILDREN Part XIII Supplemental Information (continued)	26-3552858 Page 5
Part XIII   Supplemental Information (continued)	
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
DIRECT SPECIAL FUNDRAISING EVENT EXPENSES	55,665.
	_
	_

### **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

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.

Inspection

Name of the organization  VETRI F	OUNDATION FOR CHIL	DREI	1			Employer ide 26-3552	ntification number 858
	Complete if the organization answer			n Form 990, Part IV, I	ine 17		
required to complete this part	<u>.</u>						
<ul> <li>1 Indicate whether the organization rais a</li></ul>	e Solicita f Solicita g Special r oral agreement with any individual art VII) or entity in connection with p	tion of tion of fundra (includ	non-g gover aising ling of onal fo	novernment grants rnment grants events fficers, directors, trus undraising services?	itees,	Yes	
(i) Name and address of individual or entity (fundraiser)	organization. (ii) Activity	(iii) fundr have c or cor contrib	itrol of	(iv) Gross receipts from activity	to (o	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No	-	list	led in coi. (i)	
List all states in which the organizatio or licensing.	n is registered or licensed to solicit o		 utions	or has been notified	it is e	exempt from re	gistration
			_				
HA For Paperwork Reduction Act Noti	ce, see the Instructions for Form 9	990 or	990-E	<b>Z</b> .		Schedule	G (Form 990) 202

VETRI FOUNDATION FOR CHILDREN

26-3552858 Page 2

Pa	ırt I	Fundraising Events. Complete if the of fundraising event contributions and gr				
		or iditarialsing event contributions and gr	(a) Event #1 FRIENDS OF MARC DINNER	<b>(b)</b> Event #2	(c) Other events NONE	(d) Total events (add col. (a) through col. (c))
Φ			(event type)	(event type)	(total number)	(-),
Revenue	1	Gross receipts	391,852.			391,852.
	2	Less: Contributions	367,102.			367,102.
	3	Gross income (line 1 minus line 2)	24,750.			24,750.
	4	Cash prizes				
v	5	Noncash prizes	23,313.			23,313.
beuse	6	Rent/facility costs	25,131.			25,131.
Direct Expenses	7	Food and beverages	4,152.			4,152.
Ö	8	Entertainment				
	9	Other direct expenses	3,069.			3,069. 55,665.
	10	Direct expense summary. Add lines 4 through				55,665.
	11	Net income summary. Subtract line 10 from I				-30,915.
Pa	ırt I		answered "Yes" on Form	990, Part IV, line 19, or i	reported more than	
		\$15,000 on Form 990-EZ, line 6a.		(b) Pull tabs/instant		(d) Total gaming (add
ine			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c)
Revenue						
æ	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	h 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	7 from line 1 column (d)			
	0	Net garning income summary. Subtract line 7	nomine i, column (a)			
9 a		ter the state(s) in which the organization condu the organization licensed to conduct gaming a	_	states?		Yes No
		No," explain:				
		ere any of the organization's gaming licenses re Yes," explain:	· · · · · · · · · · · · · · · · · · ·		/ear?	Yes No
	_					

Schedule G (Form 990) 2022

232082 10-27-22

Schedule G (Form 990) 2022 VETRI	FOUNDATION FOR	R CHILDREN	26-3	3552858	Page 3
11 Does the organization conduct gaming activitie	s with nonmembers?			Yes	No
12 Is the organization a grantor, beneficiary or trus					
to administer charitable gaming?			•	Yes	No
13 Indicate the percentage of gaming activity cond					
a The organization's facility				13a	%
<b>b</b> An outside facility				13b	%
14 Enter the name and address of the person who				100	,,,
2 Enter the name and address of the person who	propares the organization	3 garriing/special events i	Jooks and records.		
Name					
Name					
Address					
Address					
15a Does the organization have a contract with a th	ird party from whom the or	ganization receives gami	ng revenue?	Yes	☐ No
<b>b</b> If "Yes," enter the amount of gaming revenue re	aceived by the organization	\$	and the amount		
of gaming revenue retained by the third party		Ψ			
c If "Yes," enter name and address of the third party					
c ii Tes, entername and address of the tillid pa	arty.				
Nama					
Name					
Address					
Address					
40.					
<b>16</b> Gaming manager information:					
Name					
Gaming manager compensation \$					
Description of services provided					
-					
	┌				
Director/officer Employ	ee Indepe	endent contractor			
17 Mandatory distributions:					
a Is the organization required under state law to	nake charitable distribution	s from the gaming proce	eds to		
				Yes	∟ No
<b>b</b> Enter the amount of distributions required under		d to other exempt organiz	ations or spent in the		
organization's own exempt activities during the					
Part IV Supplemental Information. Pro				t III, lines 9, 9	9b, 10b,
15b, 15c, 16, and 17b, as applicable. A	lso provide any additional i	nformation. See instruction	ons.		
			_		

Schedule G	(Form 990) Supplemental Infor	VETRI	FOUNDATION	FOR	CHILDREN	26-3552858	Page 4
Part IV	Supplemental Infor	mation (co	ontinued)				
-							
-							
-							
-							

### 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

Internal Revenue Service Name of the organization

Department of the Treasury

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

### VETRI FOUNDATION FOR CHILDREN

Employer identification number 26-3552858

Pá	art I Questions Regarding Compensation						
			Yes	No			
<b>1</b> a	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						
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees						
	Discretionary spending account Personal services (such as maid, chauffeur, chef)						
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	1b					
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,						
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2					
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.						
	Compensation committee Written employment contract						
	Independent compensation consultant Compensation survey or study						
	Form 990 of other organizations  X Approval by the board or compensation committee						
4	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:						
	Receive a severance payment or change-of-control payment?	4a		X			
	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b 4c		X			
С	c Participate in or receive payment from an equity-based compensation arrangement?						
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.						
	0.1 11 504/ V0) 504/ V4) 1504/ V00) 111 11 15 5 0						
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.						
5	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:	-		v			
	The organization?	5a		X			
a	Any related organization?  If "Yes" on line 5a or 5b, describe in Part III.	5b					
6							
6							
_	contingent on the net earnings of:	6-		х			
	The organization?	6a		X			
a	Any related organization?	6b		Α			
7	If "Yes" on line 6a or 6b, describe in Part III.						
′	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	7		х			
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the						
0	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		х			
9		0					
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	9					
	Regulations section 53.4958-6(c)?	J					

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.

(A) Name and Title		(B) Breakdown of W	I-2 and/or 1099-MISo compensation	C and/or 1099-NEC	other deferred	other deferred benefits	(E) Total of columns (B)(i)-(D)	in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) MADALYN BOOTH	(i)	122,644.	0.	0.	5,054.	24,895.	152,593.	0.
CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2022 VETRI FOUNDATION FOR CHILDREN	Z0-333Z030	Page 3
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 comple	te this part for any additional information.	
	,	

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

2022 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

VETRI FOUNDATION FOR CHILDREN

Employer identification number 26-3552858

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES: DURING FY23, VETRI COMMUNITY PARTNERSHIP OPENED ITS FIRST TEACHING KITCHEN, A 2,000-SQUARE-FOOT SPACE LOCATED IN PHILADELPHIA'S WEST POPLAR NEIGHBORHOOD. THE TEACHING KITCHEN HAS COOKING STATIONS FOR UP TO 40 PEOPLE WITH CULINARY EQUIPMENT AND TOOLS THAT TRANSLATE TO COOKING AT HOME. IN THE TEACHING KITCHEN, GROUPS AND PEOPLE OF ALL AGES AND BACKGROUNDS ARE WELCOME FOR COOKING CLASSES, COMMUNITY EVENTS, AND MORE. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: VCP'S NUTRITION EDUCATION SERVICES TAKE PLACE IN SCHOOL AND COMMUNITY SETTINGS, AS WELL AS OUR OWN TEACHING KITCHEN, TO BUILD CULINARY CONFIDENCE AND ENCOURAGE COOKING AT HOME. WE ARE COMMITTED TO PROVIDING APPROACHABLE AND ACCESSIBLE PROGRAMS FOR PEOPLE OF ALL AGES THAT FOSTER SENSE OF BELONGING FOR MEMBERS OF OUR COMMUNITY. DURING FY23, VCP HOSTED 1,653 WORKSHOPS LEADING TO OVER 30,000 EXPERIENCES FOR PARTICIPANTS TO COOK OR TASTE A NUTRIENT-DENSE AND DELICIOUS RECIPE. OUR FIVE CORE SERVICES ARE SUPPLEMENTAL NUTRITION EDUCATION PROGRAM-EDUCATION (SNAP-ED), VETRI COOKING LAB, MOBILE TEACHING CULINARY MEDICINE, AND TEACHING KITCHEN.

AS A CONTRACTED LOCAL PARTNER OF PENNSYLVANIA SNAP-ED, WE AIM TO

IMPROVE THE LIKELIHOOD THAT FAMILIES ELIGIBLE FOR SNAP BENEFITS CAN

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

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022 Page 2

Name of the organization VETRI FOUNDATION FOR CHILDREN Employer identification number 26-3552858

MAKE HEALTHY FOOD CHOICES WITHIN A LIMITED BUDGET. VETRI COMMUNITY

PARTNERSHIP'S SNAP-ED TEAM WORKS WITH SCHOOLS ON EVIDENCE-BASED SYSTEMS

AND ENVIRONMENTAL CHANGES THAT HELP FAMILIES MAKE HEALTHY CHOICES WITH

PROGRAMMING THAT TAKES PLACE DURING THE SCHOOL DAY FOR STUDENTS WITH

ADDITIONAL FAMILY AND CAREGIVER ACTIVITIES TAKING PLACE DURING OUT OF

SCHOOL HOURS. DURING FY23, VETRI COMMUNITY PARTNERSHIP SNAP-ED

EDUCATORS HOSTED 816 COOKING CLASSES WITH 16,905 EXPERIENCES FOR

SCHOOL-AGED AND ADULT PARTICIPANTS.

VETRI COOKING LAB IS AN OUT-OF-SCHOOL TIME COOKING PROGRAM THAT

INSPIRES STUDENTS TO DEVELOP THE KNOWLEDGE AND CONFIDENCE TO MAKE

NUTRITIOUS CHOICES AND BUILD LIFE SKILLS FOR A HEALTHIER FUTURE. THIS

WEEKLY, CURRICULUM-BASED PROGRAM ENGAGES STUDENTS IN HANDS-ON COOKING

PAIRED WITH IMPORTANT NUTRITION LESSONS LIKE EATING A RAINBOW, READING

NUTRITION LABELS, AND INCORPORATING "ANY VEGETABLE, ANY WAY."

PARTICIPANTS WORK TOGETHER TO BUILD RECIPES, TASTE THEIR CREATIONS, AND

SHARE THEIR OPINIONS ON WHAT THEY LIKE, WHAT THEY'D CHANGE, AND WAYS

THEY WOULD MAKE IT FOR THEIR FAMILIES. VETRI COOKING LAB EMPOWERS YOUNG

PEOPLE TO BECOME MINDFUL AND EDUCATED FOOD CONSUMERS BY INCREASING

EXPOSURE TO NUTRITIOUS FOODS, PRACTICAL COOKING SKILLS, AND NUTRITIONAL

KNOWLEDGE. DURING FY23, VETRI COOKING LAB EDUCATORS LED 501 WORKSHOPS

THAT CREATED 5,198 OPPORTUNITIES FOR STUDENT ENGAGEMENT AFTER SCHOOL

AND IN THE SUMMER.

MOBILE TEACHING KITCHEN IS A COMMUNITY NUTRITION PROGRAM THAT BRINGS

NUTRITIOUS AND DELICIOUS RECIPE SAMPLINGS AND COOKING DEMONSTRATIONS TO

FOOD DISTRIBUTION SITES, FOOD PANTRIES, AND FARMERS MARKETS IN THE

PHILADELPHIA REGION. THE PROGRAM OFFERS EDUCATIONAL RESOURCES, RECIPES,

Schedule O (Form 990) 2022 Page 2 **Employer identification number** Name of the organization 26-3552858 VETRI FOUNDATION FOR CHILDREN AND THE OPPORTUNITY FOR PARTICIPANTS TO TASTE RECIPES MADE WITH WHAT IS AVAILABLE FOR PURCHASE OR SELECTION THAT DAY. OUR GOAL IS FOR RESIDENTS IN EVERY COMMUNITY TO FEEL CONFIDENT THAT COOKING AT HOME WILL LEAD TO A NOURISHING AND DELICIOUS DISH. DURING FY23, MOBILE TEACHING KITCHEN EDUCATORS HOSTED 123 DEMONSTRATIONS AND TASTINGS LEADING TO 6,492 OPPORTUNITIES FOR PARTICIPANT ENGAGEMENT. CULINARY MEDICINE IS AN INTEGRATION OF FOOD, MEDICINE, AND WELLNESS THAT SUPPORTS COMMUNITY HEALTH THROUGH CULINARY EDUCATION. WITH CULINARY MEDICINE, PATIENTS, PRACTITIONERS, AND MEDICAL STUDENTS DEVELOP PRACTICAL COOKING SKILLS WHILE PREPARING RECIPES TAILORED TO SUPPORT SPECIFIC HEALTH POPULATIONS. MEDICAL EDUCATION CLASSES EMPOWER CURRENT AND FUTURE PHYSICIANS TO APPLY THE PRINCIPLES OF FOOD AS MEDICINE INTO THEIR PRACTICE WHILE PRACTICING EMPATHY AND RESPECT FOR SOCIAL DETERMINANTS OF HEALTH. COMMUNITY-BASED CULINARY MEDICINE CLASSES ENGAGE PATIENTS AND MEMBERS OF THE PUBLIC TO DEVELOP AND ENHANCE THEIR OWN COOKING SKILLS, UTILIZING RECIPES TO SUPPORT THEIR PERSONAL NUTRITIONAL NEEDS. DURING FY23, CULINARY MEDICINE EDUCATORS PARTNERED WITH 10 HEALTH CENTERS AND MEDICAL SCHOOLS LEADING TO 821 EXPERIENCES FOR PATIENTS AND PRACTITIONERS TO LEARN ABOUT HEALTH TOPICS INCLUDING DIABETES, HEART HEALTH, RENAL HEALTH, MENTAL HEALTH, AND PREGNANCY. DURING FY23, VETRI COMMUNITY PARTNERSHIP OPENED ITS FIRST TEACHING KITCHEN, A 2,000-SOUARE-FOOT SPACE LOCATED IN PHILADELPHIA'S WEST POPLAR NEIGHBORHOOD. THE TEACHING KITCHEN HAS COOKING STATIONS FOR UP TO 40 PEOPLE WITH CULINARY EQUIPMENT AND TOOLS THAT TRANSLATE TO COOKING AT HOME. IN THE TEACHING KITCHEN, GROUPS AND PEOPLE OF ALL AGES

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022 Page 2 **Employer identification number** Name of the organization 26-3552858 VETRI FOUNDATION FOR CHILDREN AND BACKGROUNDS ARE WELCOME FOR COOKING CLASSES, COMMUNITY EVENTS, AND MORE. DURING FY23, WORKSHOPS FOR NEIGHBORS, COMMUNITY PARTNERS, AND OTHER ORGANIZATIONS LED TO OVER 600 EXPERIENCES. FORM 990, PART VI, SECTION A, LINE 1A: THE EXECUTIVE COMMITTEE SHALL BE COMPRISED OF THE OFFICERS OF THE BOARD OF DIRECTORS. THE EXECUTIVE COMMITTEE SHALL HAVE AND MAY EXERCISE ALL OF THE POWERS AND AUTHORITY OF THE BOARD OF DIRECTORS, EXCEPT THAT THE COMMITTEE SHALL NOT HAVE ANY POWER OR AUTHORITY AS TO THE FOLLOWING: (A) CREATION OR FILLING OF VACANCIES IN THE BOARD OF DIRECTORS; ADOPTION, AMENDMENT OR REPEAL OF THE BYLAWS; AMENDMENT OR REPEAL OF ANY RESOLUTION OF THE BOARD OF DIRECTORS THAT BY ITS TERMS IS AMENDABLE OR REPEALABLE ONLY BY THE BOARD OF DIRECTORS; (D) ACTION ON MATTERS COMMITTED BY THE BYLAWS OR A RESOLUTION OF THE BOARD OF DIRECTORS TO ANOTHER COMMITTEE OF THE BOARD OF DIRECTORS; AND/OR (E) EXECUTION OF CONTRACTS BINDING THE CORPORATION. FORM 990, PART VI, SECTION A, LINE 2: MARC VETRI (PRESIDENT) AND JEFF BENJAMIN (VICE PRESIDENT AND TREASURER) HAVE A BUSINESS RELATIONSHIP. FORM 990, PART VI, SECTION B, LINE 11B: THE FORM 990 IS PREPARED BY AN INDEPENDENT ACCOUNTING FIRM AND THEN A DRAFT OF THE FORM 990 WILL BE REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE. FORM 990, PART VI, SECTION B, LINE 12C:

Schedule O (Form 990) 2022

THE CONFLICT OF INTEREST POLICY APPLIES TO THE CEO AND THE BOARD OF

Schedule O (Form 990) 2022 Page 2 Name of the organization **Employer identification number** 26-3552858 VETRI FOUNDATION FOR CHILDREN DIRECTORS. THE BOARD WILL REPORT ANY CONFLICTS OF INTEREST TO THE CEO AND THE CEO WILL REPORT ANY CONFLICTS TO THE BOARD CO-CHAIRS. THE BOARD CO-CHAIRS AND CEO ARE RESPONSIBLE FOR DETERMINING WHETHER AN ACTUAL CONFLICT EXISTS. IF AN ACTUAL CONFLICT WERE IDENTIFIED, THE BOARD MEMBER WOULD RECUSE THEMSELVES FROM A VOTE OR DELIBERATION WITH REGARD TO THE ITEM IN CONFLICT. BOARD MEMBERS ARE REQUIRED TO SIGN AN ANNUAL CONFLICT OF INTEREST DISCLOSURE. FORM 990, PART VI, SECTION B, LINE 15A: THE CEO'S PERFORMANCE AND COMPENSATION IS REVIEWED ANNUALLY BY THE BOARD CHAIR(S) AND FOUNDERS VETRI AND BENJAMIN. THE PROCESS IS AS FOLLOWS: CEO PREPARES A SELF-EVALUATION COMPARING ACTUAL RESULTS TO AGREED UPON GOALS. THIS IS THEN SUBMITTED TO THE BOARD CHAIR, VETRI AND BENJAMIN. STAFF AND THE REST OF THE BOARD ARE CANVASSED TO PROVIDE INPUT TO THE CEO'S PERFORMANCE AND A WRITTEN EVALUATION IS PREPARED BY BENJAMIN. A VERBAL IN PERSON MEETING TAKES PLACE AND THE BOARD DECIDES ON APPROPRIATE SALARY INCREASE, IF GOALS ARE MET. COMPENSATION FOR CEO IS COMMENSURATE WITH PEER NONPROFIT ORGANIZATIONS. THE DELIBERATION AND FINAL DECISION ARE TIMELY DOCUMENTED. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND

FINANCIAL STATEMENTS ARE MADE AVAILABLE ON REQUEST.

Form **8868** 

(Rev. January 2022)

# Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-0047

File a separate application for each return. Department of the Treasury ► Go to www.irs.gov/Form8868 for the latest information. Internal Revenue Service Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print VETRI FOUNDATION FOR CHILDREN 26-3552858 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 915 SPRING GARDEN STREET, 103 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions PHILADELPHIA, PA 19123 Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 12 Form 990-T (trust other than above) 06 Form 8870 Form 990-T (corporation) THE ORGANIZATION - 915 SPRING GARDEN STREET, SUITE 103 The books are in the care of ➤ PHILADELPHIA, PA 19123 Telephone No.  $\triangleright$  (215) 600 – 2630 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. JULY 15, 2024, to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: calendar year ightharpoonup X tax year beginning <u>SEP 1</u>, 2022  $\_$  , and ending  $\_$  AUG  $\,$  31 ,  $\,$  2023 Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2022)