efile Public Visual Render ObjectId: 202343059349300614 - Submission: 2023-10-31 TIN: 81-3835731 OMB No. 1545-0047

Form 990

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.

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

		nue Service					Inspection		
A Fo	r th	e 2022 c	l alendar year, or tax year beginning 01-01-2022 $$, and ending 12-31	-2022	_				
		applicable:	C Name of organization VISIONARIA NETWORK		D Employe	er identi	fication number		
O Add		change			81-3835	5731			
O Init		-	Doing business as						
O Fina	ıl retur	rn/terminated			E Telephon	e number	-		
		d return	Number and street (or P.O. box if mail is not delivered to street address) Room/sui 406 Wilson St	ce	·				
O App	olicati	ion pending			(415) 7	47-5539			
			City or town, state or province, country, and ZIP or foreign postal code Lafayette, CO 80026		G Gross re	ceipts \$ 8	6.080		
		ľ	F Name and address of principal officer:	H(a) Is this			•		
			Paul Spurzem 406 Wilson St	subor	dinates?		□Yes ✓No		
			Lafayette, CO 80026	H(b) Are al includ		es	☐ Yes ☐No		
I Tax	-exer	mpt status:	✓ 501(c)(3) □ 501(c)() ◀ (insert no.) □ 4947(a)(1) or □ 527			ist. See	instructions.		
J W	ebsit	te: Visio	onarianetwork.org	H(c) Group	exemption	number	•		
K Form	n of o	rganization:	✓ Corporation ☐ Trust ☐ Association ☐ Other ►	L Year of forma	tion: 2016	M State	of legal domicile: CO		
	.(]								
Pa	_	Sum Briefly des	cribe the organization's mission or most significant activities:						
	,	VISIONAR	IA NETWORK ACTIVATES VISIONS FOR PERSONAL AND COMMUNITY DEVE G LEADERSHIP WORKSHOPS, SUSTAINABLE DEVELOPMENT PROJECTS, AN				AND SERVICES		
nce		INCLUDIN	MMING.						
na	•								
ve	•		0						
Ö			s box ► □ of voting members of the governing body (Part VI, line 1a)			lз	1 4		
S			of independent voting members of the governing body (Part VI, line 1b)			4	3		
Activities & Governance			tal number of individuals employed in calendar year 2022 (Part V, line 2a)						
ctiv	6	Total num	otal number of volunteers (estimate if necessary)						
Ā	7a	Total unre	otal unrelated business revenue from Part VIII, column (C), line 12						
	b	Net unrel	ated business taxable income from Form 990-T, Part I, line 11			7b	0		
				Pric	or Year		Current Year		
9	8	Contribut	ions and grants (Part VIII, line 1h)		69,7	'64	86,080		
Revenue	9	Program	service revenue (Part VIII, line 2g)			0	0		
Rev	10	Investme	nt income (Part VIII, column (A), lines 3, 4, and 7d)			0	0		
_			renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0	0		
			enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		69,7	'64	86,080		
			nd similar amounts paid (Part IX, column (A), lines 1–3)			0	0		
			paid to or for members (Part IX, column (A), line 4)			0	0		
Ses			other compensation, employee benefits (Part IX, column (A), lines 5–10)			0	0		
ens			nal fundraising fees (Part IX, column (A), line 11e)			0	0		
Exp enses			aising expenses (Part IX, column (D), line 25) 0						
544			penses (Part IX, column (A), lines 11a–11d, 11f–24e)		85,1	_	102,675		
		-	enses. Add lines 13–17 (must equal Part IX, column (A), line 25)		85,1	_	102,675		
_ 00	19	Kevenue	less expenses. Subtract line 18 from line 12	Danis di	-15,3		-16,595		
Net Assets or Fund Balances				Beginning (of Current Ye	ear	End of Year		
set	20	Total asse	ets (Part X, line 16)		43,9	33	27,338		
t As			ilities (Part X, line 26)	·	0	0			
ξĒ			s or fund balances. Subtract line 21 from line 20		43,9	33	27,338		

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

					2023-06-23	
Sign Here		gnature of officer			Date	
		pe or print name and title				
Paid	<u></u> -	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	ΓΙΝ
	parer	Firm's name	L	L .	Firm's EIN	
Use	Only	Firm's address			Phone no.	
						0 0
		cuss this return with the preparer Reduction Act Notice, see the				Yes No
. 0	apei work	Reduction Act Notice, see the	separate mstructions.	Cat	. No. 11282Y	Form 990 (2022
			Page 2 -			
Form	990 (2022	1				D
		atement of Program Service	re Accomplishments			Page 2
ı aı		eck if Schedule O contains a resp	<u>-</u>	Part III		🗆
1		scribe the organization's mission:	onse of floce to any line in this .			
VISIC	NARIA NET	TWORK ACTIVATES VISIONS FOR	PERSONAL AND COMMUNITY D	EVELOPMENT.		
2	Did the or	ganization undertake any significa	ant program services during the	year which were not	listed on	
	the prior F	Form 990 or 990-EZ? lescribe these new services on Scl				🗆 Yes 💟 No
3		ganization cease conducting, or n		it conducts, any prog	ram	
	services?					🗌 Yes 💟 No
		escribe these changes on Schedu				
4	Section 50	the organization's program service D1(c)(3) and 501(c)(4) organization oue, if any, for each program servi	ons are required to report the ar			
4a	(Code:) (Expenses \$	102,149 including grants	of \$	0) (Revenue \$	0)
	DEVELOPME ACTIVITIES THE PROGR TEAMS TO (VISION PRI PARTICIPAT	NARIA FOR SCHOOLS PROGRAM IS TO ENT PROJECTS IN THEIR COMMUNITIES OF FOR USE IN THE CLASSROOM THAT BE AM CONTINUED WITH ADDITIONAL TE CONNECT WITH LOCAL GOVERNMENT IZE" TO ELIGIBLE STUDENT TEAMS, AN TION IN THEIR CLASSROOMS. THIS PROSIONARIA PERU', WHICH IS AN INDEPE	5. THE PROGRAM INCLUDES TEACHIN UILD STUDENTS' SOCIO-EMOTIONAL ACHER TRAINING SESSIONS RELATE LEADERS REGARDING THEIR TEAM PI D CONTINUED THE "WALK THE TALK DGRAM CONTINUES TO BE EXECUTEI	NG STRATEGIES, COACHI SKILLS AND COLLABORA ID TO GENDER EQUALITY ROJECTS. THE PROGRAM "TEACHER TRAINING PR D THROUGH A PARTNERS	NG SUPPORT, AND TEATE WITH OTHER COM IN THE CLASSROOM ALSO CONTINUED OF OGRAM TO PROMOTE HIP WITH THE SISTER	AM-BASED PROJECT MUNITY LEADERS. IN 2022 AND SUPPORT FOR STUDENT FERING THE "LEADER WITH A GENDER EQUALITY AND EQUAL NON-PROFIT ORGANIZATION
4b	(Code:) (Expenses \$	including grants	of \$) (Revenue \$)
4c	(Code:) (Expenses \$	including grants	of \$) (Revenue \$)
	-					

4d	Other program services (Describe in Schedule O.)									
	(Expenses \$	0	including grants of \$	0) (Revenue \$	0)					

4e Total program service expenses ► 102,149

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	990 (2022)			Page 3
Pai	tiv 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	Yes	140
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	2		No
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		No
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? <i>If "Yes," complete Schedule C, Part II</i>	4		No
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		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D,</i> Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III </i>	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X , as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		No
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section $170(b)(1)(A)(ii)$? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
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		No
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		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		No
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		No
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		No

20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	No

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	990 (2022) t IV Checklist of Required Schedules (continued)			Page 4
1 01	the character required contained (contained)		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L,</i> Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L,</i> Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		No
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule ${\it M}$	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

/3/25,	9:37 PM Visionaria Network - Full Filing - Nonprofit Explorer - ProPublica			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable . 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		No
		-	orm 99	0 (2022)
	Page 5			
Form	990 (2022)			Page 5
	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			rage s
	Enter the number of employees reported on Form W-3, Transmittal of Wage and	1		
	Tax Statements, filed for the calendar year ending with or within the year covered by this return)		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
3a	Did the organization have unrelated business gross income of $$1,000$ or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	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		No
b	If "Yes," enter the name of the foreign country:			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
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		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file			
	Form 8282?	7c		-
a	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
_		7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
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 10a]		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders]		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
		1		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	I	Ī	Ī

 \boldsymbol{a} $\,$ Is the organization licensed to issue qualified health plans in more than one state? $\,\boldsymbol{.}$

13 Section 501(c)(29) qualified nonprofit health insurance issuers.

The organization's CEO, Executive Director, or top management official . . .

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?

14 15 14

15a

15b

Yes

Yes

Yes

3/3/25,	9:37 PM	Visi	onaria l	Network - Full F	iling	- N	onprof	it Ex	plorer - ProPublica	ı	
	If "Yes" to line 15a or 15b, describe th	e process on Sche	dule O	. See instruction	ns.						
16a	Did the organization invest in, contributaxable entity during the year?	•	rticipa			е о •	r simil •	ar a •	rrangement with	a 16a	No
b	If "Yes," did the organization follow a vin joint venture arrangements under a status with respect to such arrangeme	pplicable federal ta	ax law,	and take step	s to	gani safe	zation eguard	to d	evaluate its parti e organization's e	exempt	
										16b	
Se	ection C. Disclosure List the states with which a copy of thi	is Form 990 is requ	uired to	n he filed							
1,	.,	·			СО						
18	Section 6104 requires an organization 501(c)(3)s only) available for public in	spection. Indicate	how y	ou made these	ava	ilab	le. Ch	eck	all that apply.	section	
19	☐ Own website☐ Another's webDescribe in Schedule O whether (and it	osite 🔽 Upon re	•	•	•				•	aract	
	policy, and financial statements availal	ble to the public du	ıring t	he tax year.		_			,		
20	State the name, address, and telephon MARIKA MEERTENS 406 WILSON ST					org	ganiza	tion	's books and reco		000 (2022)
										r	orm 990 (2022)
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Form	990 (2022)										Page 7
Par	TOTAL Compensation of Officers and Independent Contra		ustee	s, Key Emp	loye	ees	, Hig	hes	st Compensat	ed Employee	s,
	Check if Schedule O contains a		o anv	line in this Par	t VII						🔾
Se	ection A. Officers, Directors, Tru										
	omplete this table for all persons require	ed to be listed. Rep	ort co	mpensation fo	r the	e ca	lendar	yea	ar ending with or	within the orga	nization's tax
	List all of the organization's current off					als c	r orga	niza	ations), regardles	s of amount	
	mpensation. Enter -0- in columns (D), (_ist all of the organization's current key	. ,,	•	•		def	inition	of	'kev emnlovee "		
• L	ist the organization's five current high	est compensated e	mploy	ees (other thai	n an	offi	cer, di	rect	or, trustee or key		
the o	received reportable compensation (box rganization and any related organization	ns.								•	
• L of rep	ist all of the organization's former office portable compensation from the organiz	cers, key employee ation and any rela	s, or r ted org	iighest comper ganizations.	isate	ed e	mploy	ees	who received mo	ore than \$100,0	00
orgar	List all of the organization's former dire nization, more than \$10,000 of reportab	le compensation fr	om th							rustee of the	
	the instructions for the order in which to	•									
	Check this box if neither the organizatio	<u> </u>	organiz I			d an	y curr	ent	<u> </u>		<i>(</i> =)
	(A) Name and title	(B) Average	Pos	(C) ition (do not ch		mo	re tha	n	(D) Reportable	(E) Reportable	(F) Estimated
		hours per week (list		box, unless per ficer and a dire				n	compensation from the	compensation from related	amount of other
		any hours			_	_	<u> </u>	т	organization	organizations	compensation
		for related organizations	Individual or director	Institutional	ffice	Key employee	ighe	Former	(W-2/1099- MISC/1099-	(W-2/1099- MISC/1099-	from the organization
		below dotted line)	ecto	Trustee;	×	mp	st c	Θľ	NEC)	NEC)	and related organizations
			truste			oye	m				3
			stee			Φ	ene				
							Highest compensated employee				
(1) PA	AUL SPURZEM	10					2				
	UTIVE DIRECTOR, TREASURER		Х		Х				0	0	0
(2) M	ARIKA MEERTENS	3									
	ETARY		Х		Х				0	0	0
(3) DE	ENNIS FROHLICH	1									
	D MEMBER		Х						0	0	0
(4) GE	ENEVIEVE SMITH	3									
. ,			Х		Х				0	0	0
		0	i	I	i l	Щ.		Ī			1

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				Page	e 8 -										
m 990 (2022)															Page 8
art VII Section A. Officers,	Directors, T	rustees	, Key En	nploye	ees, a	nd Hi	ighe	est C	om	pensated	Emp	loyees (conti	inued)	
(A)	(B)			(C)						D)		(E)		(F	:)
Name and title	Average hours per		on (do no unless pe	rson is	both a	an offi			mpe	ortable ensation	com	portable pensatio	n	Estim amount	of other
	week (list any hours	0	and a di			,	_	from the organization (W-			from related organizations			comper from	
	for related organizations	Individual truste or director	Institut	ional	Key employee Officer	Highest compensated employee	Former	2/1099-						organizat rela	
	below dotted	in dua	Trustee	;	emp	est	ner		· 0, -			, 1000	.0,	organiz	
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Sub-Total	<u> </u>	<u> </u>				٠,	<u> </u>			T			ᅷ		
Total from continuation shee	ts to Part VII,	Section	Α)	ŀ						土		
Total (add lines 1b and 1c)						.)	*			0			0		(
Total number of individuals (ir of reportable compensation from				isted a	bove)	who r	ecei	ved m	ore	than \$100	0,000				
•	-													Yes	No
Did the organization list any f	ormer officer,	director o	or trustee,	, key e	mploy	ee, or	high	nest c	omp	ensated e	mploye	e on		1	<u> </u>
line 1a? If "Yes," complete Sci													3		No
For any individual listed on lin organization and related organization	e 1a, is the sur nizations greate	n of repo er than \$	rtable coi 150,000?	mpens If "Ye:	ation a	ind oth nplete	ner o Sch	compe edule	ensa <i>J fo</i>	tion from t or such	the				

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Did any person listed on line 1a receive or accrue compensation services rendered to the organization? If "Yes," complete Sched				5	No
Section B. Independent Contractors Complete this table for your five highest compensated independent	dent contractors that	received more tha	n \$100 000 of com	nensation	
from the organization. Report compensation for the calendar ye	ear ending with or wi	thin the organization	on's tax year.	iperisation	
(A) Name and business address		Des	(B) cription of services	Cor	(C) mpensation
Total number of independent contractors (including but not limite	d to those listed abo	ve) who received m	ore than \$100.000) of	
compensation from the organization ▶ 0		-,	, , , , , , , , , , , , , , , , , , , ,		n 990 (202)
				10111	750 (202
	Page 9 ———				
rm 990 (2022)					Page
Part VIII Statement of Revenue Check if Schodule O centains a response or note to an	v line in this Dest VIII				
Check if Schedule O contains a response or note to an	(A)	(B)	(C)	Τ	(D)
	Total revenue	Related or exempt	Unrelated business	excl	evenue uded from
		function revenue	revenue		der section 12 - 514
Federated campaigns 1a					
ntributions, 0 ts, Grants g Membership dues 1b					
nerAmt 0					
nilar noting raising events 1c					
0					
Related organizations 1 1 1 1 1					
Government grants (contributions)					
0					
All other contributions, gifts, grants, and similar amounts not included above					
86,080					
Noncash contributions included in lines 1a - 1f:\$					
0					
h Total. Add lines 1a-1f 86,080	<u> </u>		1		
2a					
9					
,					
ŭ .					
o s					
Program Service Revenue					
					
f All other program service revenue.					
9 Total. Add lines 2a–2f	, 				
similar amounts)					
4 Income from investment of tax-exempt bond proceeds					
5 Royalties					
(i) Neal (ii) Personal	1				

I nans and other receivables from any current or former officer director

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		trustee, key employee, creator or founder, subscontrolled entity or family member of any of the	tantial	contributor, or 35%		5	
	6	Loans and other receivables from other disqualisection $4958(f)(1)$, and persons described in se				6	
S	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
4s	9	Prepaid expenses and deferred charges			3,815	9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	635			
	b	Less: accumulated depreciation	10b	344	360	10c	291
	11	Investments—publicly traded securities .				11	
	12	Investments—other securities. See Part IV, line	11 .			12	
	13	Investments—program-related. See Part IV, line	11 .			13	
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equ	ual line	33)	43,933	16	27,338
	17	Accounts payable and accrued expenses			0	17	
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
S	21	Escrow or custodial account liability. Complete F		21			
Liabilities	22	Loans and other payables to any current or form employee, creator or founder, substantial contril or family member of any of these persons		22			
<u></u>	23	Secured mortgages and notes payable to unrela	rd narties		23		
	24	Unsecured notes and loans payable to unrelated		·		24	
	25	Other liabilities (including federal income tax, pa				25	
	25	and other liabilities not included on lines 17 - 24 Complete Part X of Schedule D		to related time parties,			
	26	Total liabilities. Add lines 17 through 25 .			0	26	0
Balances		Organizations that follow FASB ASC 958, checomplete lines 27, 28, 32, and 33.	neck h	ere 🕨 🗹 and	40.000		07.000
als	27	Net assets without donor restrictions	•		43,933		27,338
d B	28	Net assets with donor restrictions			0	28	0
Fund		Organizations that do not follow FASB ASC complete lines 29 through 33.	heck here 🕨 🗌 and				
or or	29	Capital stock or trust principal, or current funds			29	1	
ets	30	Paid-in or capital surplus, or land, building or eq		30			
Assets	31	Retained earnings, endowment, accumulated in	come,	or other funds		31	
Net /	32	Total net assets or fund balances	•		43,933	32	27,338
Ž	33	Total liabilities and net assets/fund balances .	•		43,933	33	27,338

Form **990** (2022)

———— Page 12 —

Form	1 990 (2022)		Page 12
Pa	art XI Reconcilliation of Net Assets		
	Check if Schedule O contains a response or note to any line in this Part XI		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	86,080
2	Total expenses (must equal Part IX, column (A), line 25)	2	102,675
3	Revenue less expenses. Subtract line 2 from line 1	3	-16,595
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	43,933
5	Net unrealized gains (losses) on investments	5	0
6	Donated services and use of facilities	6	0
7	Investment expenses	7	0
8	Prior period adjustments	8	0
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	27,338

Check if Schedule O contains a response or note to any line in this Part XII			
		Yes	No
Accounting method used to prepare the Form 990: ☐ Cash ✓ Accrual ☐ Other ☐ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		No
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		No
If `Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:			
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule C).		
3a 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?	3a		No
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		
		Form 99	0 (202
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Software ID: 22015720 **Software Version:** v1.00

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Form 990, Special Condition Description:

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ObjectId: 202343059349300614 - Submission: 2023-10-31

TIN: 81-3835731

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

		he organization NETWORK					Employer identific	ation number
V1510	INAKIA	NETWORK					81-3835731	
_	rt I	Reason for Public					See instructions.	
_	organiz	zation is not a private four		•	•			
1		A church, convention of	•				(A)(i).	
2		A school described in se	ection 170(b)(1)(A)(ii). (Attach Sch	nedule E (Form 9	90).)		
3		A hospital or a cooperat	ive hospital serv	vice organization descr	ribed in section	170(b)(1)(A)(iii).	
4		A medical research organisme, city, and state:	anization operat	ed in conjunction with	a hospital descri	bed in section 1	L 70(b)(1)(A)(iii). E	nter the hospital's
5		An organization operate 170(b)(1)(A)(iv). (Co			rsity owned or op	perated by a gov	ernmental unit descril	oed in section
6		A federal, state, or local	government or	governmental unit de	scribed in sectio	on 170(b)(1)(A)(v).	
7	✓	An organization that no section 170(b)(1)(A)			s support from a	governmental u	nit or from the genera	al public described in
8		A community trust desc	ribed in sectior	170(b)(1)(A)(vi).	(Complete Part I	I.)		
9		An agricultural research non-land grant college of						ege or university or a
10		An organization that no from activities related to investment income and 30, 1975. See section	o its exempt fun unrelated busin	ections—subject to cert ess taxable income (le	tain exceptions,	and (2) no more	than 33 1/3% of its su	ipport from gross
11		An organization organiz	ed and operated	d exclusively to test for	r public safety. S	ee section 509	(a)(4).	
12		An organization organiz more publicly supported on lines 12a through 12	l organizations (described in section 5	09(a)(1) or se	ction 509(a)(2)). See section 509(a	
а		Type I. A supporting or organization(s) the pow complete Part IV, Sec	ganization oper er to regularly a	ated, supervised, or co appoint or elect a majo	ontrolled by its s	upported organiz	zation(s), typically by	
b		Type II. A supporting of management of the sup	organization sup porting organiza	ervised or controlled in the san				
С		must complete Part I Type III functionally supported organization(integrated. A s	supporting organizatio				ted with, its
d		Type III non-function functionally integrated. instructions). You mus	nally integrate The organizatio	d. A supporting organing organic	ization operated fy a distribution	in connection wit requirement and	th its supported orgar	
е		Check this box if the orgintegrated, or Type III r	ganization receiv	ved a written determin	nation from the I		pe I, Type II, Type III	functionally
f	Enter	r the number of supported					<u> </u>	
g		de the following informat						T
	(i) N	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))		anization listed ing document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
Tota	1							
For I	Paperv	work Reduction Act No or 990-EZ.	tice, see the I	nstructions for	Cat. No. 11285	5F	Schedule	A (Form 990) 2022
				Da	ge 2 ———			
				ra	gc 2			
Sche	dule A	(Form 990) 2022						Page 2
Pa	rt II			rations Described ne box on line 5, 7,				

If the organization failed to qualify under the tests listed below, please complete Part III.)

		30		
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.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported	-TG		
	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.	4b		
С	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.	4c		
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	5a		
	amendment to the organizing document).	Ja		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other			
	than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in	0		
,	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).	7		
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).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as			
	defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting	Уa		
	organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	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.	9c		
10a	certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"			
	answer line 10b below.	10a		
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).			
	Schedule A	10b (Form	990)	2022
	Schiculo A	(. 0		
	Page 5 ———————————————————————————————————			
Sche	dule A (Form 990) 2022		F	age 5
Pai	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?			
		11a		
b	A family member of a person described on 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to 11a, 11b, or 11c, provide detail in Part VI .	11c		
Se	ection B. Type I Supporting Organizations			ı
			Yes	No
1	Did the officers, directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No,"			
	describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's			
	activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any,			
	applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that	-		
_	operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit			
	carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting			
	organization.	2		
	organization.	2		
Se		2	Voc	No
1	organization.	2	Yes	No

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313123,	supporting organization was vested in the same persons that controlled or mai		1	1	ı	i
		nagea the sap	pported organization(5).			
Se	ction D. All Type III Supporting Organizations				Yes	No
1	Did the organization provide to each of its supported organizations, by the last	day of the fi	fth month of the organization's		163	140
-	tax year, (i) a written notice describing the type and amount of support provide	ed during the	prior tax year, (ii) a copy of the			
	Form 990 that was most recently filed as of the date of notification, and (iii) condocuments in effect on the date of notification, to the extent not previously produced the second sec		rganization's governing	<u> </u>		
_			but the automorphism	1		
2	Were any of the organization's officers, directors, or trustees either (i) appoints organization(s) or (ii) serving on the governing body of a supported organization					
	organization maintained a close and continuous working relationship with the s	supported org	nanization(s).	2		
3	By reason of the relationship described in line 2 above, did the organization's s	supported org	anizations have a significant			
	voice in the organization's investment policies and in directing the use of the o			3		
	during the tax year? If "Yes," describe in Part VI the role the organization's su		inizations played in this regard.			
	ction E. Type III Functionally-Integrated Supporting Organizat					
1	Check the box next to the method that the organization used to satisfy the Int	egral Part Tes	st during the year (see instruct	ions):		
a						
b	The organization is the parent of each of its supported organizations. Co	omplete line	3 below.			
С	☐ The organization supported a governmental entity. Describe in Part VI	how you sup	ported a government entity (see	instru	ictions)	
2	Activities Test. Answer lines 2a and 2b below.				Yes	No
а	Did substantially all of the organization's activities during the tax year directly	further the e	xempt purposes of the			
	supported organization(s) to which the organization was responsive? If "Yes,"					
	organizations and explain how these activities directly furthered their exem responsive to those supported organizations, and how the organization determ					
	substantially all of its activities.			2a		
b	Did the activities described on line 2a, above constitute activities that, but for of the organization's supported organization(s) would have been engaged in? I					
	the organization's position that its supported organization(s) would have engaged in: 1					
	organization's involvement.			2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.					
а	Did the organization have the power to regularly appoint or elect a majority of the supported organizations? If "Yes" or "No", provide details in Part VI.	the officers,	directors, or trustees of each of	За		
b	Did the organization exercise a substantial degree of direction over the policies					
	supported organizations? If "Yes," describe in Part VI. the role played by the d	organization i	in this regard.	3b		
			Schedule A	(Forn	n 990)	202
	Page 6 —					
Sched	dule A (Form 990) 2022				F	Page (
Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Support	ting Organ	izations			
1	Check here if the organization satisfied the Integral Part Test as a qualify instructions. All other Type III non-functionally integrated supporting of				ee	
	Section A - Adjusted Net Income	-	(A) Prior Year		rent Yea ional)	ır
1	Net short-term capital gain	1				
2	Recoveries of prior-year distributions	2				
3	Other gross income (see instructions)	3				
4	Add lines 1 through 3	4				
5	Depreciation and depletion	5				
6	Portion of operating expenses paid or incurred for production or collection of gr	ross 6				

Section B - Minimum Asset Amount (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 1 **1**a a Average monthly value of securities **b** Average monthly cash balances 1b **1c** c Fair market value of other non-exempt-use assets 1d d Total (add lines 1a, 1b, and 1c) e **Discount** claimed for blockage or other factors (explain in detail in **Part VT**).

7

8

(A) Prior Year

Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)

income or for management, conservation, or maintenance of property held for

production of income (see instructions) Other expenses (see instructions)

8

(B) Current Year

	(copping in decoming are ray)		I	1
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		
	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-i instructions)	ntegrat	ed Type III supp	porting organization (see

Schedule A (Form 990) 2022

– Page 7 *–*

Schedule A (Form 990) 2022 Page **7**

Section D - Distributions		Current Year
Amounts paid to supported organizations to accomplish exempt purposes	1	
Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4 Amounts paid to acquire exempt-use assets	4	
Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5	
Other distributions (describe in Part VI). See instructions	6	
7 Total annual distributions. Add lines 1 through 6.	7	
Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions	8	
Distributable amount for 2022 from Section C, line 6	9	
LO Line 8 amount divided by Line 9 amount	10	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2022:			
a From 2017			
b From 2018			
c From 2019			
d From 2020			
e From 2021			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
 i Carryover from 2017 not applied (see instructions) 			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7:			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			

c Remainder. Subtract lines 4a and 4b from line 4.	
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, <i>explain in Part VI</i> . See instructions.	
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, <i>explain</i> in Part VI . See instructions.	
7 Excess distributions carryover to 2023. Add lines 3j and 4c.	
8 Breakdown of line 7:	
a Excess from 2018	
b Excess from 2019	
c Excess from 2020	
d Excess from 2021	
e Excess from 2022	
	Schedule A (Form 990) (2022)
	Page 8 ————

Schedule A (Form 990) 2022

Page 8

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

Facts And Circumstances Test	

Return Reference Explanation

Schedule A (Form 990) 2022

Additional Data Return to Form

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Software Version: v1.00

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ObjectId: 202343059349300614 - Submission: 2023-10-31

TIN: 81-3835731

SCHEDULE D

(Form 990)

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.

OMB No. 1545-0047

		990 for instructions and the latest info	rmatio	n.		spection
Na	ime of the organization			loyer identi		
VIS	SIONARIA NETWORK		01 2	835731		
D:	art I Organizations Maintaining Donor Advis	end Funds or Other Similar Funds				
1 6	Complete if the organization answered "Yes		JI ACC	ounts.		
		(a) Donor advised funds		(b) Funds an	d other	accounts
1	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisor organization's property, subject to the organization's exc			unds are the		Yes No
6	Did the organization inform all grantees, donors, and dor charitable purposes and not for the benefit of the donor private benefit?	or donor advisor, or for any other purpose of				Yes 🗆 No
Pa	rt II Conservation Easements.	ll an Farma 000 Bart IV line 7				
_	Complete if the organization answered "Yes					
1	Purpose(s) of conservation easements held by the organ					
	Preservation of land for public use (e.g., recreation	or education) U Preservation of an	ı histori	cally importa	nt land a	area
	Protection of natural habitat	☐ Preservation of a	certified	d historic stru	cture	
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a cleasement on the last day of the tax year.	qualified conservation contribution in the fo	rm of a			of the Year
а	Total number of conservation easements		2a			
b	Total acreage restricted by conservation easements		2b			
c	Number of conservation easements on a certified historic		2c			
d	Number of conservation easements included in (c) acquir historic structure listed in the National Register	, ,	2d			
3	Number of conservation easements modified, transferred tax year	d, released, extinguished, or terminated by	the org	janization dur	ing the	
4	Number of states where property subject to conservation	n easement is located 🕨				
5	Does the organization have a written policy regarding the and enforcement of the conservation easements it holds		of viola		Yes	□ No
6	Staff and volunteer hours devoted to monitoring, inspect	ting, handling of violations, and enforcing c	onserva			
7	Amount of expenses incurred in monitoring, inspecting, I	handling of violations, and enforcing conser	vation	easements du	uring the	e year
8	Does each conservation easement reported on line 2(d) and section 170(h)(4)(B)(ii)?		70(h)(4		Yes	□ No
9	In Part XIII, describe how the organization reports conse balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easement:	footnote to the organization's financial state		tement, and		∪ No
Pai	rt III Organizations Maintaining Collections of Complete if the organization answered "Yes	of Art, Historical Treasures, or Oth	ner Sir	nilar Asset	s.	
1a	If the organization elected, as permitted under FASB ASC historical treasures, or other similar assets held for publi Part XIII, the text of the footnote to its financial stateme	ic exhibition, education, or research in furth				
b	If the organization elected, as permitted under FASB ASC historical treasures, or other similar assets held for publi following amounts relating to these items:					
	(i) Revenue included on Form 990, Part VIII, line 1			> \$		
	ii)Assets included in Form 990, Part X			· 		
2	If the organization received or held works of art, historic following amounts required to be reported under FASB A		ncial ga	ain, provide t	he	
а	Revenue included on Form 990, Part VIII, line 1			. > \$		
b	Assets included in Form 990, Part X			▶ \$		

Cat. No. 52283D

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Schedule D (Form 990) 2022

---- Page 2 -----

Sche	dule D	(Form 990) 2022											Page 2
Parl	: III	Organizations Ma	aintaining Coll	ections of A	t, Histori	ical T	reasu	res, o	r Other	Similar A	ssets (con	tinued)	
3		the organization's acq (check all that apply):		, and other reco		any of	the foll	lowing t	that are a	significant (use of its co	llection	
а		Public exhibition			d		Loan	or exch	ange prog	grams			
b		Scholarly research			е		Other						
С		Preservation for future	e generations										
4	Provid Part X	de a description of the GIII.	organization's coll	ections and exp	lain how the	ey furtl	ner the	organiz	zation's ex	kempt purpo	se in		
5		g the year, did the orga s to be sold to raise fur									☐ Yes		lo
Par	t IV	Escrow and Cust Complete if the org line 21.			Form 990	, Part	IV, lin	e 9, or	reporte	d an amou	nt on Forr	n 990,	Part X,
1a		organization an agent led on Form 990, Part)									☐ Yes		lo
b	If "Ye	s," explain the arrange	ment in Part XIII	and complete th	e following	table:				Α	mount		_
c	Begin	ning balance							1c				
d	Additi	ons during the year .							1d				
е	Distri	butions during the year	·						1e				
f	Endin	g balance							1f				
2a	Did th	ne organization include	an amount on For	m 990, Part X,	line 21, for	escrow	or cus	todial a	account lia	ability?	☐ Yes		lo
b	If "Ye	s," explain the arrange	ment in Part XIII.	Check here if th	ne explanati	ion has	been i	orovide	d in Part)	KIII			
Pa	rt V	Endowment Fund			· ·								
		Complete if the org	ganization answ										
•-	D = =:==	:		(a) Current yea	r (b) F	Prior yea	ir (c) Two y	ears back	(d) Three ye	ars back (e)	Four yea	irs back
	_	ing of year balance .											
		outions											
		estment earnings, gair											
		or scholarships											
	and pro	expenditures for facilities											
		strative expenses .											
g	End of	year balance]										
2 a		de the estimated perce I designated or quasi-e	-	nt year end bala	ance (line 1	g, colu	mn (a)) held a	is:				
b	Perma	anent endowment 🕨											
С	Term	endowment 🕨											
	The p	ercentages on lines 2a	, 2b, and 2c shoul	d equal 100%.									
3а		nere endowment funds ization by:	not in the possess	sion of the organ	nization tha	t are h	eld and	l admin	istered fo	r the		Yes	No
	(i) Ur	nrelated organizations									3a(i)		
1.		elated organizations				ء .	•				3a(ii)	<u> </u>
ь 4		s" on 3a(ii), are the rel ibe in Part XIII the inte	•				.f •				3b		<u> </u>
	t VI	Land, Buildings,			- Indownienc	ranas.							
rai	CAI	Complete if the org			Form 990	, Part	IV, lin	e 11a.	See For	m 990, Pai	rt X, line 1	0.	
	Descri	ption of property	(a) Cost or othe (investmen	er basis (b)	Cost or other					depreciation		ook valu	е
1a	Land			0			0						0
b	Buildin	gs 		0			0			0			0
c	Leaseh	old improvements		0			0			0			0
d	Equipm	nent		635			0			344			291
е	Other			0			0			0			0
Tota	I. Add	lines 1a through 1e. (C	Column (d) must e	qual Form 990,	Part X, colu	ımn (B), line i	10(c).)		•			291
										Cale	edule D (F	OO	0) 202

chedule D (Form 990) 2022

Schedule D (Form 990) 2022

Part VII Investments - Other Securities. Complete if the organization answered "Yes" on Form 99	00 Part IV	line 11h See For	m 990 Part X	line 12
(a) Description of security or category (including name of security)	(b) Book value	Cost	(c) Method of va	luation:
(1) Financial derivatives				
(A)				
(B)				
C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	•			
Part VIII Investments - Program Related. Complete if the organization answered 'Yes' on Form 99	90, Part IV,			
(a) Description of investment		(b) Book value	(c) Meth Cost or end-c	od of valuation: of-year market value
(1)				
(2)				
(3)				
(4)				
5)				
6)				
7)				
8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col.(B) line 13.)	۰			
Part IX Other Assets. Complete if the organization answered 'Yes' on Form 99	0, Part IV, I	ine 11d. See For	m 990, Part X,	line 15.
(a) Description				(b) Book value
2)				
3)				
4)				
5)				
6)				
(7)				
(8)				
(9) Total (Column (b) must equal Form 000, Part V, col (P) line 15.)			p.	_
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.) Part X Other Liabilities.			•	
Complete if the organization answered 'Yes' on Form 99 (a) Description of lia		ine 11e or 11f.S	ee Form 990, P	art X, line 25. (b) Book va

			▶	
		-		
tion's liability for uncertain tax positions under FIN 48 (ASC 740). Check here	e ir tne	e text of the foothote ha	-	D (Form 990) 2022
			Schedule	; D (101111 990) 2022
Page 4				
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		With Davience non	Datum	Page 4
			keturn.	
			1	
nounts included on line 1 but not on Form 990, Part VIII, line 12:				
et unrealized gains (losses) on investments	2a			
onated services and use of facilities	2b			
coveries of prior year grants	2c			
her (Describe in Part XIII.)	2d			
-			2e	
			3	
· · · · · · · · · · · · · · · · · · ·		1		
	_		_	
·	40		10	
	•		5	
		With Expenses pe	r Return.	
Complete if the organization answered 'Yes' on Form 990, Part				
·	•		1	
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			_	
· · · ·			_	
-			-	
,				
-			3	
· · · · · · · · · · · · · · · · · · ·	4a			
her (Describe in Part XIII.)	4b			
			4c	
tal expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) .		5	
III Supplemental Information				
			rt V, line 4;	Part X, line 2; Part XI,
	y audi			
ii iii e w e c e t d u n r t d o c i t t d u n r t d o c e	Page 4 De D (Form 990) 2022 RI Reconciliation of Revenue per Audited Financial Statemer Complete if the organization answered 'Yes' on Form 990, Part of the unrealized gains, and other support per audited financial statements included on line 1 but not on Form 990, Part VIII, line 12: et unrealized gains (losses) on investments included on line 1 but not on Form 990, Part VIII, line 12: et unrealized gains (losses) on investments included on Form 990, Part VIII, line 12: et unrealized gains (losses) on investments included services and use of facilities included in Part XIII.) did lines 2a through 2d included on Form 990, Part VIII, line 12, but not on line 1: expestment expenses not included on Form 990, Part VIII, line 7b inter (Describe in Part XIII.) did lines 4a and 4b included on Form 990, Part VIII, line 7b inter (Complete if the organization answered 'Yes' on Form 990, Part of the expenses and losses per audited financial statement included on line 1 but not on Form 990, Part IX, line 25: constead services and use of facilities included on line 1 but not on Form 990, Part IX, line 25: constead services and use of facilities included on line 1 but not on Form 990, Part IX, line 25: constead services and use of facilities included on Form 990, Part IX, line 25: constead services and use of facilities included on Form 990, Part IX, line 25: constead services and use of facilities included on Form 990, Part IX, line 25: constead services and use of facilities included on Form 990, Part IX, line 25: constead services and use of facilities included on Form 990, Part IX, line 25: constead services and use of facilities included on Form 990, Part IX, line 25: constead services and use of facilities included on Form 990, Part IX, line 25: constead services and use of facilities included on Form 990, Part IX, line 25: constead services and use of facilities included on Form 990, Part IX, line 25: constead services and use of facilities included on Form 990, Part IX, line 25: constead services and use of facil	ty for uncertain tax positions. In Part XIII, provide the text of the footnote to the obtion's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the obtion's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the obtion's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the obtion's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the obtion's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the obtion's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the obtion's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the obtion's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the obtion's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the obtion's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the obtion's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the obtion's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the obtion's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the obtion's liability for uncertain tax positions uncertain tax positions under facilities liability for uncertain tax positions and tax positions and tax positions uncertain tax pos	replacements of the footnote to the organization's financial statements with financial statement	Ity for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that on's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been proving the province of the text of the footnote has been province in the footnote in the text of the footnote has been province in the footnote has been province in the footnote

https://projects.propublica.org/nonprofits/organizations/813835731/202343059349300614/full

Additional Data

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Software ID: 22015720 **Software Version:** v1.00

TIN: 81-3835731

OMB No. 1545-0047

2022

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SCHEDULE F

(Form 990)

efile Public Visual Render ObjectId: 202343059349300614 - Submission: 2023-10-31

Statement of Activities Outside the United States

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

▶ Attach to Form 990.

Name of the organization VISIONARIA NETWORK Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activites per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)	
Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	
Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	
Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	
other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	
to award the grants or assistance?	
2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.	
(a) Region (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is a (f) Total expenditures	
offices in the region of tytype) (such as, program service, describe agents, and independent contractors in the region of the region of the region of the region agents, and independent contractors in the region of the region o	
South America 0 0 0 Program Services VISIONARIA NETWORK SUPPORTS VISIONARIA CONTRACTORS AND ITS PARTNER ORGANIZATION, VISIONARIA PERU, TO CARRY OUT THE VISIONARIA FOR SCHOOLS PROGRAM AND OTHER ACTIVITIES IN PURSUIT OF ITS MISSION.	
Sub-total b Total from continuation sheets to	
Part I	
For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 50082W Schedule F (Form 990) 2022	
Page 2 — — — — — — — — — — — — — — — — — —	ge 2
Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990 Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.	,
1 (a) Name of organization and EIN (if applicable) (b) IRS code section and EIN (if applicable) (c) Region (d) Purpose of grant (e) Amount of cash grant (f) Manner of cash disbursement (f)	n ИV,

3/25, 9:37 PM	ı	ı	Visionaria N	etwork - Full I	iling - Non	profit Explor	er - ProPu	blica	1
Enter total number of receivement by the IRS, or fo									
Enter total number of oth	ner organizations or	entities		<u> </u>				. >	dule F (Form 990) 20
								Sche	Jule F (FORM 990) 20
				— Page 3 —					
edule F (Form 990) 2022 art III Grants and O	ther Assistance t	n Individuals	Outside the Un	ited States. (Complete if	the organiza	tion answ	ered "Yes" on Form 9	Pag 190 Part IV line 16
Part III can be	duplicated if addit	ional space is n	eeded.						
) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manne disburs		(f) Amount noncash assistanc	1	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other
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									(,
				— Page 4 —					
rt IV Foreign Forms							Page 4		
Was the organization a U. organization may be requ. Instructions for Form 926	ired to file Form 926,	Return by a U.S. T.	ransferor of Property	to a Foreign Cor	poration (see	☐ Yes	✓ No		
Did the organization have to separately file From 35 Gifts, and/or Form 3520-A: doubt 6	20, Annual Return to I A, Annual Information	Report Transaction Return of Foreign	s with Foreign Trusts Trust With a U.S. Ow	and Receipt of C ner (see Instruct	ertain Foreign ions for Forms	1	☑ No		
 3520 and 3520-A; don't file with Form 990) Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. 						✓ No			
(see Instructions for Form 5471)						□ Yes	✓ No		
 Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621). Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865). 					n	✓ No			
Did the organization have organization may be requisive 5713; don't file with Form	any operations in or r	related to any boyo Form 5713, Interna	otting countries duri ational Boycott Repo	ng the tax year? . rt (see Instruction	If "Yes," the ns for Form	Yes	✓ No		
	•					le F (Form 99		-	
					Schedu	(10.111.99	-,		
				— Page 5 —					
hedule F (Form 990) 2022							Page 5		

Part V

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

any additional information. See instructions.					
ReturnReference	Explanation				
	Schedule F (Form 990) 2022				

Additional Data

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ObjectId: 202343059349300614 - Submission: 2023-10-31

TIN: 81-3835731

OMB No. 1545-0047

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SCHEDULE 0 (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization VISIONARIA NETWORK

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

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

Inspection **Employer identification number**

81-3835731 Return **Explanation** Reference GENEVIEVE SMITH (DIRECTOR & OFFICER) AND PAUL SPURZEM (DIRECTOR & OFFICER) ARE RELATED BY MARRIAGE Form 990. Part VI, Section A, Line 2 Form 990. A DRAFT OF THE FORM 990 IS REVIEWED BY THE BOARD OF DIRECTORS PRIOR TO ISSUANCE. Part VI, Section B. Line 11b Form 990. VISIONARIA NETWORK'S CONFLICT OF INTEREST POLICY IS REGULARLY MONITORED AND ENFORCED. THE POLICY IS Part VI. PRESENTED TO ALL NEW BOARD MEMBERS AND KEY EMPLOYEES AT THE START OF THEIR SERVICE. ANNUALLY, THE Section B. BOARD AND KEY EMPLOYEES ARE REQUIRED TO DISCLOSE ANY OUTSIDE INTERESTS THAT COULD OR POTENTIALLY Line 12c CAUSE A CONFLICT. Form 990, TO THE EXTENT REASONABLY FEASIBLE, THE PERSON OR PERSONS DETERMINING COMPENSATION SHALL OBTAIN DATA ON THE COMPENSATION OF OFFICERS HOLDING SIMILAR POSITIONS OF AUTHORITY WITHIN COMPARABLE Part VI, Section B. ORGANIZATIONS, SHALL SET THE COMPENSATION BASED ON SUCH DATA AND AN EVALUATION OF THE OFFICER'S PERFORMANCE AND EXPERIENCE AS RELATED TO THE REQUIREMENTS OF THE POSITION, AND SHALL DOCUMENT Line 15 THE BASIS FOR THE DETERMINATION. INCLUDING THE COMPARISON DATA USED, THE REQUIREMENTS OF THE POSITION, AND THE EVALUATION OF THE OFFICER'S PERFORMANCE AND EXPERIENCE. Form 990, VISIONARIA NETWORK'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS Part VI, ARE AVAILABLE TO THE PUBLIC UPON REASONABLE REQUEST. Section C. Line 19 Form 990, CONTRACTOR EXPENSE 84,382 (Column B, Program services expenses); TOTAL, LINE 11(G) 84,382 Part IX, Line

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Cat. No. 51056K

Schedule O (Form 990) 2022

Additional Data

11g

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TY 2022 IRS 990 e-File Render

Name: VISIONARIA NETWORK

EIN: 81-3835731

Software ID: 22015720

Software Version: v1.00

Explanation: The volunteer executive director who typically files the extension

and prepares the form 990 sustained a back injury (multiple herniated discs) at the end of April, 2023, and could not walk or work from May 1 - May 20th. At the end of may we attempted to file the extension form but it was rejected as past due. In the future we will share this filing responsibility with our board secretary to avoid a lapse of filing based on one person's unplanned incapacitation. We humbly request the penalty be abated on behalf of our unpaid, volunteer board and team.