## Form **990-EZ**

# Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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 www.irs.gov/Form990EZ for instructions and the latest information

Open to Public Inspection

Department of the Treasury Internal Revenue Service

A	or ti	ne 2021 calendar year	or tax year beginning January 01, 2021, and er	nding Decem	ber 31, <b>2</b>	2021	
В	Chec	k if applicable:	C Name of organization				Employer identification number
	Add	ress change	20-2804958				
	Nan	ne change	Number and street (or P.O. box if mail is not delivered to	street address	Room/su	ite E	Telephone number
	Initia	al return	(	(952) 974-3270			
	Fina	l return/terminated					
	Ame	ended return	City or town, state or province, country, and ZIP or foreign	n postal code		F	Group Exemption Number
	Арр	lication pending	JACKSONVILLE, FL 32207-4763				
G A	Ассо	unting Method: Ca	sh 🗸 Accrual Other (specify):	_			ck if the organization is not
I W	ebsi	te www.avahealth	.org				ired to attach Schedule B n 990).
JΤ	ах-е	exempt status (chec	k only one) - 🗸 501(c)(3) 📗 501(c) ( 0 ) 📗 4947(a)(	1) or 527			
K	orm	of organization: 🗸 Co	prporation Trust Association Other				
			ne 9 to determine gross receipts. If gross receipts are \$2 000 or more, file Form 990 instead of Form 990-EZ	200,000 or more		ssets	<b>\$</b> 177,872
Pa	rt L	Revenue, Expe	enses, and Changes in Net Assets or Fu	nd Balanc	es (see th	ne inst	
та	re i	Check if the org	ganization used Schedule O to respond to	any quest	ion in this	Part	I 🗸
	1	Contributions, gifts,	grants, and similar amounts received				164,406
	2	_	venue including government fees and contracts .			2	<b>2</b> 3,711
	3	Membership dues a	nd assessments			;	4,550
	4	Investment income				4	<b>4</b> 622
	5а	Gross amount from	sale of assets other than inventory	5a	4,0	15	
	b	Less: cost or other	basis and sales expenses	5b	2,0	07	
	С	Gain or (loss) from s	ale of assets other than inventory (subtract line 5b	from line 5a)		5	<b>ic</b> 2,008
	6	Gaming and fundrais		1			
ЭД	а		gaming (attach Schedule G if greater than	6a		0	
Revenue	b		ŭ (	f contributions	3		
Œ			ents reported on line 1) (attach Schedule G if the noome and contributions exceeds \$15,000)	6b		0	
	٦	-	es from gaming and fundraising events	6c		0	
			L from gaming and fundraising events (add lines 6a		ubtract		
		line 6c)		<sub>i</sub>		•	6d
			ntory, less returns and allowances	7a		68	
	D		sold	<b>7b</b>   7a)		04	
	C		ribe in Schedule O)				<b>'c</b> 364
	8	•	,				8
	9		lines 1, 2, 3, 4, 5c, 6d, 7c, and 8				9 175,661
	10		or members				0
	11	·	pensation, and employee benefits				11
S O			d other payments to independent contractors				2
Expenses			lities, and maintenance				118,151
Ω̈́							0
			s, postage, and shipping				39
		, ,	scribe in Schedule O)				15,583
	<u> </u>		d lines 10 through 16				133,773
şţ		, ,	,	(Δ)) (must an	· · · ·		41,888
Net Assets		of-year figure report	palances at beginning of year (from line 27, column ed on prior year's return)			<u> 1</u>	116,692
/et/			t assets or fund balances (explain in Schedule O)			2	2,991
_	21	Net assets or fund b	palances at end of year. Combine lines 18 through 2	20	<u></u> .	2	<b>21</b> 161,571

Form 990-EZ (2021)	D 7
FORM 990-EZ (2021)	Page 2

Form	n 990-EZ (2021)				Page 2
Pai	N	ets (see the instructions for Part II) rganization used Schedule O to respond to any ques	tion in this Part II ...		<b>/</b>
			(A) Beginning of year		(B) End of year
22	Cash, savings, and in	vestments	114,684	22	163,181
23	Land and buildings		0	23	O
24	Other assets (describe	e in Schedule O)	36,427	24	840
25	Total assets		151,111	25	164,021
26	Total liabilities (desc	ribe in Schedule O)	34,419	26	2,450
27	Net assets or fund ba	lances (line 27 of column (B) must agree with line 21)	116,692	27	161,571
What Des	Check if the organization's reasured by expense:	f Program Service Accomplishments (see the instruction of the program service accomplishments for each of its three largest program service accomplishments for each of its three largest program and concise manner, describe the services provided relevant information for each program title.	orogram services,	501(c)(3	Expenses ed for section 3) and 501(c)(4) ations; optional for
28	See Schedule 0	) If this amount includes foreign grants, check he	re	28a	111,419
29	(Grants \$	) If this amount includes foreign grants, check he	ere	29a	7.55
30	(Grants \$	) If this amount includes foreign grants, check he	ere	30a	
31	Other program service	ces (describe in Schedule O)	<del></del>		
	(Grants \$ 0	) If this amount includes foreign grants, check he	ere	31a	C

32 Total program service expenses (add lines 28a through 31a)

Part IV

**/** Check if the organization used Schedule O to respond to any question in this Part IV. (c) Reportable (d) Health benefits, (b) Average compensation (e) Estimated amount of contributions to employee (Forms W-2/1099-MISC/ (a) Name and title hours per week other compensation benefit plans, and 1099-NEC) devoted to position deferred compensation (if not paid, enter -0-) Barbara Knox, MD Board Chair 2 0 0 0 Ginger Meyer, MSW, LISW, CCPT President 5 0 0 0 Marie Christensen, MD, FACS Treasurer 2 0 0 0 Randell Alexander, MD, PhD Member 3 0 0 0 Shira Berkovitz, Esq PhD Member 0.5 0 0 0 Robert Block, MD, FAAP Member 1 0 0 0 Barbara Boat, MD Member 1 0 0 0 Ellen Chiocca, Phd, CPNP, RNC-NIC Member 0 0 0 0 Edward Chan, Phd MSW 0 0 0 Member 0 Unsun Chung, MD, PhD 0 0 0 Member 1 Sharon Cooper, MD, FAAP 1 0 0 0 Member

List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)

32

111,419

3   Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O.		0-EZ (2021)	oo fe :: D		age
3 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O. 4 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions.  5a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?  5a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?  5a Did the organization a section \$501c(94), \$501c(9(6)) or \$610c(9(6)) organization subject to section \$6032(e) notice, reporting, and proxy tax requirements during the year? If "No." complete schedule C. Part III	art v		is for Pa	art v.)	
detailed description of each activity in Schedule O . 33				Yes	N
copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions 5a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?  5b Dif "Nee" to line 35a, has the organization filed a form 990-T for the year? If "Nes," provide an explanation in Schedule O Bit "Nee" to line 35a, has the organization a section \$01(c)(4), \$01(c)(5), or \$01(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Nes," complete Schedule C, Part III			33		
activities (such as those reported on lines 2, 6a, and 7a, among others)?  58a   58b   11" (** to fine 35a, has the organization filed a Form 990-T for they ever? If "No," provide an explanation in Schedule O  c Was the organization a section 501(c)(4), 501(c)(6), or 501(c)(6) organization subject to section 603(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	C	opy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	34		·
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III			35a		·
reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	<b>b</b> If	"Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		Ī
during the year? If "Yes," complete applicable parts of Schedule N  7a Enter amount of political expenditures, direct or indirect, as described in the instructions  7b Did the organization file Form 1120-POL for this year?  8a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  8b Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  8b Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  8b Did the organization schedule L, Part II, and enter the total amount involved			35c		[•
b Did the organization file Form 1120-POL for this year?  8a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  9 Section 501(c)(7) organizations. Enter:  1 Initiation fees and capital contributions included on line 9  9 Section 501(c)(8) organizations. Enter amount of tax imposed on the organization during the year under: section 4911:  10 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958:  2 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-E72 if "Yes," complete Schedule L, Part I  1 List the states with which a copy of this return is flied:  2 The organizations at any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T  1 List the states with which a copy of this return is flied:  2 The organizations books are in care of: Randell C Alexander Telephone no (592) 974-3270 (202) 1 (192)	-		36		·
Ba Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  Bif "Yes," complete Schedule L, Part II, and enter the total amount involved	37a E	nter amount of political expenditures, direct or indirect, as described in the instructions			
any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  b If "Yes," complete Schedule L, Part II, and enter the total amount involved	<b>b</b> D	id the organization file Form 1120-POL for this year?	37b		V
9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9 b Gross receipts, included on line 9, for public use of club facilities  20 Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911: section 4911: section 4912: b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T  1 List the states with which a copy of this return is filed: 20 The organization's books are in care of: Randel1 C Alexander Telephone no (592) 974-3270 Located at: 4505 Beach Blvd , Jacksonville , FL ZIP + 4 32207-4763  1 Ves," enter the name of the foreign country (such as a bank account, securities account, or other authority over a financial account in a foreign country; (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: See the instructions for exceptions and filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  2 At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country: See the instructions for exceptions and filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			38a		·
a Initiation fees and capital contributions included on line 9	<b>b</b> If	"Yes," complete Schedule L, Part II, and enter the total amount involved			
b Gross receipts, included on line 9, for public use of club facilities	<b>39</b> S	ection 501(c)(7) organizations. Enter:			
Da Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911: section 4912: section 4955:  b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I  c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization  e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 886-T  List the states with which a copy of this return is filed:  2a The organization's books are in care of: Randell C Alexander Telephone o (592) 974-3270  Located at: 4505 Beach Blvd , Jacksonville , FI. ZIP + 4 32207-4763  Yes  b 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)? If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  c At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  2 At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country: Se	<b>a</b> In	itiation fees and capital contributions included on line 9			
b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I  c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization  e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8866-T  1 List the states with which a copy of this return is filed:  2a The organization's books are in care of: Randel1 C Alexander Telephone no (592) 974-3270  Located at: 4505 Beach Blvd , Jacksonville , FL ZIP + 4 32207-4763  b 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)? If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  c At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  242c	<b>b</b> G	ross receipts, included on line 9, for public use of club facilities			
excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I  c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization  e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T  1 List the states with which a copy of this return is filed:  2a The organization's books are in care of: Randell C Alexander Telephone no (592) 974-3270  Located at: 4505 Beach Blvd , Jacksonville , FL ZIP + 4 32207-4763  Yes  b 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)? If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  c At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country:  3 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year					
on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.  d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization	e	xcess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year	40b		<b>₩</b>
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	0	n organization managers or disqualified persons during the year under sections 4912,			
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T					
2a The organization's books are in care of: Randell C Alexander Telephone no  Located at: 4505 Beach Blvd , Jacksonville ,FL ZIP + 4  32207-4763  Yes  b 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)?  If "Yes," enter the name of the foreign country:  If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  C At any time during the calendar year, did the organization maintain an office outside the United States?  If "Yes," enter the name of the foreign country:  3 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year	еΑ	Il organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	40e		Ŀ
Located at: 4505 Beach Blvd , Jacksonville , FL ZIP + 4 32207-4763  Yes  b 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)?  If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  c At any time during the calendar year, did the organization maintain an office outside the United States?  If "Yes," enter the name of the foreign country:  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here	<b>41</b> Lis	st the states with which a copy of this return is filed:			
b 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)?  If "Yes," enter the name of the foreign country:  If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  C At any time during the calendar year, did the organization maintain an office outside the United States?  If "Yes," enter the name of the foreign country:  3 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here	<b>12</b> a T	he organization's books are in care of: Randell C Alexander Telephone no (592)	974-32	270	
b 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)?  If "Yes," enter the name of the foreign country:  If "Yes," enter the name of the foreign country: See the instructions for exceptions and filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  C At any time during the calendar year, did the organization maintain an office outside the United States?  If "Yes," enter the name of the foreign country:  3 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here	L	ocated at: 4505 Beach Blvd ,Jacksonville ,FL ZIP + 4 32207-	4763		T
a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country:  If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  c At any time during the calendar year, did the organization maintain an office outside the United States?  If "Yes," enter the name of the foreign country:  3 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here	ь A	t any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	١
If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  c At any time during the calendar year, did the organization maintain an office outside the United States?  If "Yes," enter the name of the foreign country:  3 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here	а	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		ŀ
If "Yes," enter the name of the foreign country:  3 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here	lf	"Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for			
and enter the amount of tax-exempt interest received or accrued during the tax year			42c		[•
Yes	<b>3</b> Se	ection 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here			
<del> </del>	an	nd enter the amount of tax-exempt interest received or accrued during the tax year			
<del> </del>				Yes	N
	<b>4a</b> D	id the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			İ
	L D	id the ergenization energte and or more begnital facilities during the year? If "Vec " Form 900 must be	1		1

Tu	completed instead of Form 990-EZ	44a	<b>\</b>
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	<b>✓</b>
С	Did the organization receive any payments for indoor tanning services during the year?	44c	<b>✓</b>
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	
5a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	<b>✓</b>
b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45b	<b>✓</b>
	·		

											Yes	No
46		ation engage, directly or public office? If "Ye								46		<b>✓</b>
Pai	rt VI Section	501(c)(3) Organiza on 501(c)(3) organiz	ations Onl	у					'	s for l	ines	
	Check it	f the organization us	sed Sched	lule O to re	spond to any qu	estion	in this Part V	Ί				
											Yes	No
47	-	ation engage in lobby complete Schedule C	_		section 501(h) elec		_			47		<b>✓</b>
48	Is the organiza	tion a school as desc	ribed in sec	tion 170(b)( <sup>-</sup>	1)(A)(ii)? If "Yes," co	omplete	e Schedule E			48		<b>✓</b>
49a	Did the organiz	ation make any trans	fers to an e	xempt non-	charitable related o	rganiza	ation?		[	49a		<b>\</b>
b	If "Yes," was th	ie related organizatior	a section	527 organiza	ation?					49b		
50		able for the organizat										
		o each received more	(b) Average hours per we devoted to position	eek c	pensation from the c) Reportable compensation s W-2/1099-MISC/ 1099-NEC)	con	(d) Health benefits tributions to emplore fit plans, and defections compensation	s, oyee	(e) <b></b>	stimate	e." d amoun pensatio	
Non	.e				0			0				0
f 51	Complete this t	f other employees parable for the organizate ompensation from the	ion's five h	ighest comp	ensated independe		ntractors who	each red	ceived m	nore th	nan	
		business address of each i				Type of s	ervice		(c) co	mpensa	ation	
Non	e,							0				
d 52	Did the organiz	f other independent c ation complete Scheo	dule A? Not				<u>0</u> must attach a 0	complet	ted	- •	Yes	No
		ury, I declare that I have a and complete. Declarat	examined this									ge and
Sig	n						<u></u>					
Her		Signature of officer Marie Christense	en Trea	ısurer				Date 11/03	/2022			
		Type or print name and							,			
Pai	d	Print/Type preparer's na		Preparer's sig	nature		Date			ا د د اد	PTIN	
Pre	parer			,9					heck if employ			
Use	Only	Firm's name						Firm's E	EIN		_1	
		Firm's address						Phone r	10			
May	the IRS discuss th	is return with the prepare	er shown abo	ve? See instru	uctions						Yes	No

Form 990-EZ (2021)

Page 4

## 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-PF.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Employer identification number Name of the organization ACADEMY ON VIOLENCE AND ABUSE 20-2804958 Reason for Public Charity Status. (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990).) 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 5 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). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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 а 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 b 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 C 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 d 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 . . . . 0 Provide the following information about the supported organization(s). (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (i) Name of supported organization (ii) EIN (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) instructions) instructions) document? Yes No (A) (B) (C) (D) (E) Total



#### 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							
Cal	endar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	(d) 2020	(e)	2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	47,614	44,781	42,039	107,360		168,956	410,750
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0		0	
3	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0		0	
4	Total. Add lines 1 through 3	47,614	44,781	42,039	107,360		168,956	410,750
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							30,889
6	Public support. Subtract line 5 from line 4							379,861
Sec	tion B. Total Support							
Cal	endar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	(d) 2020	(e)	2021	(f) Total
7	Amounts from line 4	47,614	44,781	42,039	107,360	:	168,956	410,750
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	340	967	1,474	1,070		623	4,474
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0		0	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	9,700	24,999	29,665	8,540		3,711	76,615
11	<b>Total support</b> . Add lines 7 through 10							491,839
12	Gross receipts from related activities, etc.	c. (see instruct	ions)			12		
	First 5 years. If the Form 990 is for the organization, check this box and stop he	ere						
Sec	tion C. Computation of Public Support	Percentage					_	
14	Public support percentage for 2021 (line	6, column (f), c	livided by line 1	1, column (f))		14		77.23 %
15	Public support percentage from 2020 Sc	hedule A, Part	II, line 14			15		60.76 %
16a	331/3% support test—2021. If the organ	ization did not	check the box	on line 13, and	d line 14 is 331	/3 <b>% o</b> ı	r more, ch	eck this
	box and <b>stop here</b> . The organization qua	•		-				<b>~</b>
b	331/3% support test - 2020. If the organ					s 331/3	3% or mor	e, check
47-	this box and <b>stop here</b> . The organization	•		_		٠.		🗀
17a	a 10%-facts-and-circumstances test—2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization							
b	10%-facts-and-circumstances test – 2 10% or more, and if the organization me how the organization meets the facts-an organization	ets the facts-a	nd-circumstan	ces test, check	this box and	stop ł	nere. Expla	
18	<b>Private foundation</b> . If the organization d instructions	id not check a	box on line 13,	16a, 16b, 17a,	or 17b, check	this b	ox and se	e 

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.)

Sec	ction A. Public Support							
Cal	endar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	(d) 2020	<b>(e)</b> 20	021 <b>(f)</b> To	otal
1	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 fumished 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 business under section 513							
4	Tax revenues levied for the							
	organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities							
	furnished by a governmental unit to the organization without charge							
6	<b>Total</b> . Add lines 1 through 5							
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3					1		
	received from other than disqualified							
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
С	Add lines 7a and 7b							
8	Public support. (Subtract line 7c from							
	line 6.)							
Sec	ction B. Total Support							
Cal	endar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	<b>(e)</b> 20	021 <b>(f)</b> To	otal
9	Amounts from line 6							
10a	Gross income from interest, dividends,							
	payments received on securities loans, rents, royalties, and income from similar sources							
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
С	Add lines 10a and 10b							
11	Net income from unrelated business							
	activities not included on line 10b, whether or not the business is regularly carried on							
12	Other income. Do not include gain or							
	loss from the sale of capital assets (Explain in Part VI.)							
13	<b>Total support</b> . (Add lines 9, 10c, 11, and 12.)							
14	First 5 years. If the Form 990 is for the or organization, check this box and stop he							
Sec	ction C. Computation of Public Support I	Percentage					·	
15	Public support percentage for 2021 (line	8, column (f),	divided by line	13, column (f))		15		%
16	Public support percentage from 2020 Scl	nedule A, Part	III, line 15 .			16		%
Sec	ction D. Computation of Investment Inco	me Percenta	ige					
17	Investment income percentage for 2021	(line 10c, colu	ımn (f), divided	by line 13, colu	umn (f))	17		%
18	Investment income percentage from 202	<b>0</b> Schedule A	, Part III, line 17			18		%
19a	331/3% support test – 2021. If the organ					re than 3	31/3% and line	<del></del>
	17 is not more than 331/3%, check this be							
b	331/3% support test – 2020. If the organ line 18 is not more than 331/3%, check this l	ization did no	t check a box o	on line 14 or line	e 19a, and line	16 is mo	ore than 331/39	√and
20	Private foundation If the organization did		_	•			-	. $\Box$

#### 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

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "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 organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		П
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 <b>Part VI</b> 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 <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI.</b>	6		
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).	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 <b>Part VI</b> .	9a		
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 <b>Part VI</b> .	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 <b>Part VI</b> .	9c		
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.	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.)	10b		

Pai	Supporting Organizations (continued)			1
	,		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI	11c		
Sec	ction B. Type I Supporting Organizations			
	den at type to appearing of gameanters		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> 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 officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Sec	etion C. Type II Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed		ies	NO
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	•		
2	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Sec	ction E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instruc	tions)	
а	The organization satisfied the Activities Test. Complete line 2 below			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity instructions)	tity (see	<del></del>	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b> those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in <b>Part VI</b> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Sche	edule A (Form 990) 2021			Page <b>6</b>
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	aniza	ntions	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin instructions. All other Type III non-functionally integrated supporting organization	_		
Sec	ction A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	ction 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 <b>Part VI</b> ):			
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		
Sec	ction 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		

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

5

6

5 Income tax imposed in prior year

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

emergency temporary reduction (see instructions).

Sche	dule A (Form 990) 2021				Page <b>7</b>
Pa	t V Type III Non-Functionally Integrated 509(a)(3) Su	pporting Organiza	tions (continued)		
Sec	tion D – Distributions				Current Year
_1	Amounts paid to supported organizations to accomplish exempt purposes				
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity				
3	Administrative expenses paid to accomplish exempt purposes	of supported organiz	zations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required $-pr$	ovide details in <b>Part V</b>	<b>(</b> )	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 <i>(provide details in Part VI)</i> . See instructions.	e organization is resp	onsive	8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sec	(i) (ii) Section E – Distribution Allocations (see instructions) Excess Underdistribution				(iii)
	tion E—Distribution Allocations (see Instructions)	Excess Distributions	Underdistributio Pre-2021	ns	Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6			ns	
_	<u> </u>			ns	
1	Distributable amount for 2021 from Section C, line 6  Underdistributions, if any, for years prior to 2021 (reasonable cause required — explain in Part VI). See			ns	
1 2	Distributable amount for 2021 from Section C, line 6 Underdistributions, if any, for years prior to 2021 (reasonable cause required — <i>explain in Part VI</i> ). See instructions.			ns	
2	Distributable amount for 2021 from Section C, line 6  Underdistributions, if any, for years prior to 2021 (reasonable cause required — explain in Part VI). See instructions.  Excess distributions carryover, if any, to 2021			ns	
1 2 3 a	Distributable amount for 2021 from Section C, line 6 Underdistributions, if any, for years prior to 2021 (reasonable cause required — <i>explain in Part VI</i> ). See instructions.  Excess distributions carryover, if any, to 2021 From 2016			ns	
1 2 3 a b	Distributable amount for 2021 from Section C, line 6 Underdistributions, if any, for years prior to 2021 (reasonable cause required — explain in Part VI). See instructions.  Excess distributions carryover, if any, to 2021 From 2016			ns	
1 2 3 a b c	Distributable amount for 2021 from Section C, line 6  Underdistributions, if any, for years prior to 2021 (reasonable cause required — explain in Part VI). See instructions.  Excess distributions carryover, if any, to 2021 From 2016  From 2017  From 2018			ns	
3 a b c	Distributable amount for 2021 from Section C, line 6 Underdistributions, if any, for years prior to 2021 (reasonable cause required — explain in Part VI). See instructions.  Excess distributions carryover, if any, to 2021 From 2016 From 2017 From 2018			ns	
1 2 3 a b c d e	Distributable amount for 2021 from Section C, line 6  Underdistributions, if any, for years prior to 2021 (reasonable cause required — explain in Part VI). See instructions.  Excess distributions carryover, if any, to 2021 From 2016 From 2017 From 2019 From 2020			ns	
1 2 3 a b c c d e f	Distributable amount for 2021 from Section C, line 6 Underdistributions, if any, for years prior to 2021 (reasonable cause required — explain in Part VI). See instructions.  Excess distributions carryover, if any, to 2021 From 2016  From 2017  From 2018  From 2020  Total of lines 3a through 3e			ns	
1 2 3 a b c c d e f g	Distributable amount for 2021 from Section C, line 6  Underdistributions, if any, for years prior to 2021 (reasonable cause required — explain in Part VI). See instructions.  Excess distributions carryover, if any, to 2021  From 2016  From 2017  From 2019  From 2020  Total of lines 3a through 3e  Applied to underdistributions of prior years			ns	
3 a b c c d e f g h	Distributable amount for 2021 from Section C, line 6  Underdistributions, if any, for years prior to 2021 (reasonable cause required — explain in Part VI). See instructions.  Excess distributions carryover, if any, to 2021 From 2016 From 2017  From 2019 From 2020  Total of lines 3a through 3e  Applied to underdistributions of prior years  Applied to 2021 distributable amount			ns	

9	Applied to differ distributions of prior years	
h	Applied to 2021 distributable amount	
i	Carryover from 2016 not applied (see instructions)	
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f	
4	Distributions for 2021 from Section D, line 7: \$	
а	Applied to underdistributions of prior years	
b	Applied to 2021 distributable amount	
С	Remainder. Subtract lines 4a and 4b from line 4.	
5	Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.	
6	Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.	
7	Excess distributions carryover to 2022. Add lines 3j and 4c	
8	Breakdown of line 7:	
а	Excess from 2017	
b	Excess from 2018	
С	Excess from 2019	
d	Excess from 2020	
е	Excess from 2021	
		Schedule A (Form 990) 2021

Schedule A (Form 990) 2021

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.)

S.No	Year	Amount	Description
1	2017	\$ 9700	Global Summit, Study Licenses, Pre Conference Revenues
2	2018	\$ 24999	Global Summit, Study Licenses, Pre Conference Revenues
3	2019	\$ 29665	Global Summit, Regional Academies, Pre Conference Revenues
4	2020	\$ 8540	Global Summit, Pre Conference Revenues
5	2021	\$ 3711	Global Summit

Schedule A (Form 990) 2021

## Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

#### 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

2021

Name of the organization Employer identification number ACADEMY ON VIOLENCE AND ABUSE 20-2804958 Organization type (check one): Filers of: Form 990 or 990-F7 ✓ 501(c) (3) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the **General Rule** or a **Special Rule**. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% 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. 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. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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).

Name of the organization

ACADEMY ON VIOLENCE AND ABUSE

Employer identification number

20-2804958

Part I	rt I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(c) Type of contribution		
2	Marie Christensen MD	<b>\$</b> 22,000	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(c) Type of contribution		
1	Jeoffry Gordon	<b>\$</b> 5,000	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(c) Type of contribution		
		\$	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(c) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(c) Type of contribution		
		**	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(c) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990) (2021)		

Name of the organization

ACADEMY ON VIOLENCE AND ABUSE

Employer identification number

20-2804958

(b) a of noncash property given  (b) a of noncash property given	(c) FMV (or estimate) (See instructions.)  \$ (c) FMV (or estimate) (See instructions.)	(d) Date received  (d) Date received
of noncash property given	(c) FMV (or estimate) (See instructions.)	
	\$	
(b) of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(b) of noncash property given	\$ (c) FMV (or estimate) (See instructions.)	(d) Date received
(b) of noncash property given	\$ (c) FMV (or estimate)	(d) Date received
	\$	
(b) of noncash property given	FMV (or estimate) (See instructions.)	(d) Date received
	of noncash property given	(b) (c) FMV (or estimate) (See instructions.)  (b) (c) FMV (or estimate) (See instructions.)  (c) FMV (or estimate) (See instructions.)  (d) (final property given (final proper

Schedule B (Form 990) (2021)

Name of the organization

ACADEMY ON VIOLENCE AND ABUSE

Employer identification number
20-2804958

D	m
<b>Part</b>	ш

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 information once. See instructions.)

| Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Security | Securit

	ose duplicate copies of Fart III II add	illorial space is riceded.		
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	yift	(d) Description of how gift is held
		(e) Transfe	er of gift	
	Transferee's name, address, ar	nd ZIP + 4	Re	elationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	gift	(d) Description of how gift is held
		(e) Transfe	er of gift	
	Transferee's name, address, ar	nd ZIP + 4	Re	elationship of transferor to transferee
•				
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	gift	(d) Description of how gift is held
•		(e) Transfe	er of gift	
	Transferee's name, address, ar	nd ZIP + 4	Re	elationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	gift	(d) Description of how gift is held
		(e) Transfe	er of gift	
	Transferee's name, address, ar	nd ZIP + 4	Re	elationship of transferor to transferee
•				

### 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.

OMB No. 1545-0047

Open to Public Inspection

Name of the Organization

#### **ACADEMY ON VIOLENCE AND ABUSE**

Employer identification number 20-2804958

Part and Line Number: Part I - Line 16

Description	Amount
Technology	\$6086
Insurance	\$3706
Service Charges	\$2486
Conferences & Meetings	\$837
Office Supplies	\$886
Depreciation	\$980
Telephone	\$84
Miscellaneous	\$518

Part and Line Number: Part I - Line 20

Description	Amount
Unrealized gain on Investments	\$2991

Part and Line Number: Part II - Line 24

Description	BOY Amount	EOY Amount
Prepaid Expense	\$1068	\$0
Inventory	\$0	\$0
Grant Receivable	\$35359	\$0
Accounts Receivable	\$0	\$350
Fixed Assets, Net	\$0	\$490

Part and Line Number: Part II - Line 26

Description	BOY Amount	EOY Amount
Accounts Payable	\$34419	\$0
Deferred Revenue	\$0	\$2450

Part and Line Number: Part III - Primary Exempt Purpose

The AVA exists to advance health education and research on the prevention, recognition, and treatment of the health effects of violence and abuse.

Part and Line Number: Part III - Line 28

Professional Society on the Abuse of Children (APSAC) in collaboration with the Academy on Violence and Abuse (AVA), the California Professional Society on the Abuse of Children (CAPSAC), and the Center for Innovation and Resources, Inc. (CIR) are being awarded \$ 200,000 in grant funds from the Office of the California Surgeon General (CA-OSG) and the Department of Health Care Services (DHCS) to participate in the state's ACEs Aware initiative. The Collaborators will be conducting the CALIFORNIA ACES ACADEMY to promote the ACEs Aware initiative among Medi-Cal providers in California to help train Medi-Cal providers about the importance of Adverse Childhood Experiences (ACEs) to health. ACEs Health Champions Gatherings - Created monthly online live discussions on various topics on violence, abuse and prevention which are recorded and available to view and share on AVA's website as a result of the overwhelming success of the two-year AVA Grant collaboration with the state of California. AVA Global Health Summit - Convened our international summit on Zoom due to the pandemic in October of 2021. AVA Vincent J. Felitti Distinquished Scholar Award. This annual award is presented to an outstanding healthcare professional who has made and is continuing to make significant contributions to advance education and research on the prevention, recognition, and treatment of the health effects of violence and abuse. In 2021, the AVA presented this award to Robert Block MD. AVA Change Maker Award - This award is given by AVA to honor individuals that have demonstrated exceptional ability to advance the mission of AVA and whose work has a broad impact on our global community. In 2021, the AVA presented this award to Robert Sege, MD PhD. AVA Scholars Program - The Academy on Violence and Abuse (AVA) Scholars Program is a mentorship program designed to improve the ability of junior researchers to conduct high quality research and to enter into productive careers focused on understanding and minimizing the effects of violence and abuse on people's health. AVA accepted five applicants and assigned them to mentors to work collaboratively on a project they present on at an upcoming Global Health Summit. Website/social media- Continued to revamp our website with an updated template and streamlined content and increased its use of social media (Twitter, Facebook) to inform our members and the general public about the latest research and other developments in the work to address violence across the lifespan. Partnership Workshops - Conducted pre-conference workshops at the San Diego Rady Children's Hospital Child Abuse conference in January, the IVAT Hawaii Summit in April, and the IVAT San Diego Summit in September. AVA members were also active participants at the National Partnership to End Interpersonal Violence think tank in San Diego in September. Video Teaching Library - Created open access for all AVA videos from all events for inter-professionals presentations from AVA's Global Summit and developed ways to promote the awareness and use of these training videos. Webinars were also recorded at the Global Health Summit in 2021 and are planned for distribution in 2022. Affinity Groups - AVA continued to operate affinity groups on the link between animal and human cruelty, Child and Adult Advocacy Studies (CAAST), physical punishment, trauma resilience education, developmental disabilities, spiritual impact of trauma, and educating adult care providers about ACEs and trauma informed care. Board Development - Continued to identify, explore interest, commitment, and willingness to join the AVA Board to help further our mission and assure our ongoing success and sustainability.

2021 Accomplishments: AVA's Grant Collaboration. California awarded a \$200,000 ACEs Aware grant to the American

Part and Line Number: Part IV - List of Officers, Directors, Trustees, and Key Employees

(a) Name and title	(b) Average hours	(c) Reportable compensation	(d) Deferred compensation	(e) Other compensati on
Peter Cronholm, MD, MSCE Member	1	0	0	0
David Corwin, MD Member	3	0	0	0
Kathy Francheck-Roa, MD Member	1	0	0	0
Tasneem Ismailji, MD, MPH Member	3	0	0	0
Deana Jasper DO, M.B.S. Member	0	0	0	0
Martina Jelley, MDMSPH, FACP Member	0.5	0	0	0
Brooks Keeshin, MD Member	2	0	0	0
Quanlei Li, RN, MSN, MPH, PhD Stdnt Member	1	0	0	0
Qingying Ji, MSW, MD Member	0	0	0	0
Rebecca Rodriguez-Pou, MD, FAAP Member	1	0	0	0
David Schneider, MD, MSPH Member	2	0	0	0
Steve Stone, MA Member	2	0	0	0

Machelle Madsen Thompson, PhD, MSW Member	1	0	0	0
Agnes Tiwari, RN, FAAN, PhD Member	0	0	0	0
Susie Wiet, MD Member	1	0	0	0
Victor Vieth, JD Member	2	0	0	0

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

Cat. No. 51056K

Schedule O (Form 990) 2021