



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.**2014**

Open to Public Inspection

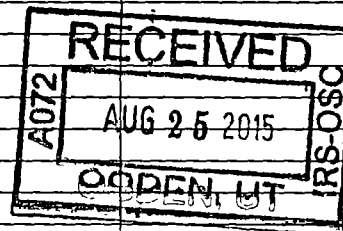
For calendar year 2014 or tax year beginning

, 2014, and ending

, 20

Name of foundation WHOLE KIDS FOUNDATION		A Employer identification number 45-1761682
Number and street (or P O box number if mail is not delivered to street address) 550 BOWIE STREET		B Telephone number (see instructions) (512) 542-0674
City or town, state or province, country, and ZIP or foreign postal code AUSTIN, TX 78703		
G Check all that apply	☐ Initial return ☐ Final return ☐ Address change	☐ Initial return of a former public charity ☐ Amended return ☐ Name change
H Check type of organization ☒ Section 501(c)(3) exempt private foundation		
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 5,052,004.		D 1. Foreign organizations, check here . . . ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation . . . ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here . . . ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . . . ☐
J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	5,752,178.			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	1,360.	1,360.	1,360.	ATCH 1
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	5,753,538.	1,360.	1,360.	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages	420,802.			420,802.
	15 Pension plans, employee benefits	99,967.			99,967.
	16a Legal fees (attach schedule) ATCH 2	14,304.			14,304.
	b Accounting fees (attach schedule) ATCH 3	55,567.			55,567.
	c Other professional fees (attach schedule) [4]	198,028.			198,028.
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion	5,409.			
	20 Occupancy	23,902.			23,902.
	21 Travel, conferences, and meetings	46,029.			46,029.
	22 Printing and publications	80.			80.
	23 Other expenses (attach schedule) ATCH 5	155,825.			155,825.
	24 Total operating and administrative expenses. Add lines 13 through 23	1,019,913.			1,014,504.
	25 Contributions, gifts, grants paid	3,509,947.			3,509,947.
	26 Total expenses and disbursements. Add lines 24 and 25	4,529,860.	0	0	4,524,451.
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	1,223,678.			
	b Net investment income (if negative, enter -0-)		1,360.		
	c Adjusted net income (if negative, enter -0-)			1,360.	



15

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	3,584,158.	3,757,314.	3,757,314.	
	2 Savings and temporary cash investments				
	3 Accounts receivable ▶ 542,104.		542,104.	542,104.	
	Less allowance for doubtful accounts ▶				
	4 Pledges receivable ▶ 78,248.				
	Less allowance for doubtful accounts ▶	74,679.	78,248.	78,248.	
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7 Other notes and loans receivable (attach schedule) ▶				
	Less allowance for doubtful accounts ▶				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10 a Investments - U S and state government obligations (attach schedule) .				
	b Investments - corporate stock (attach schedule)				
	c Investments - corporate bonds (attach schedule)				
		11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶ (attach schedule)					
12 Investments - mortgage loans					
13 Investments - other (attach schedule)					
14 Land, buildings, and equipment basis ▶ 20,138.					
Less accumulated depreciation ▶ (attach schedule)		12,751.	8,539.	7,387.	
15 Other assets (describe ▶ ATCH 6)		172,226.	666,951.	666,951.	
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		3,839,602.	5,052,004.	5,052,004.	
Liabilities		17 Accounts payable and accrued expenses		14,000.	
		18 Grants payable			
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons .				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ▶)				
	23 Total liabilities (add lines 17 through 22)	0	14,000.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here . ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted	3,640,297.	4,407,678.		
	25 Temporarily restricted	199,305.	630,326.		
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, . . . ☐ check here and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, bldg, and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds . .				
	30 Total net assets or fund balances (see instructions)	3,839,602.	5,038,004.		
	31 Total liabilities and net assets/fund balances (see instructions)	3,839,602.	5,052,004.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,839,602.
2 Enter amount from Part I, line 27a	2	1,223,678.
3 Other increases not included in line 2 (itemize) ▶ ATCH 7	3	20,302.
4 Add lines 1, 2, and 3	4	5,083,582.
5 Decreases not included in line 2 (itemize) ▶ ATCH 8	5	45,580.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	5,038,002.

Form **990-PF** (2014)

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3		

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	4,427,381.	2,165,262.	2.044732
2012	3,031,028.	1,984,626.	1.527254
2011	446,220.	942,354.	0.473516
2010			
2009			
2 Total of line 1, column (d)			2 4.045502
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 1.348501
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4 3,394,324.
5 Multiply line 4 by line 3			5 4,577,249.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 14.
7 Add lines 5 and 6			7 4,577,263.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 4,524,451.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)	1	14.
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	14.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	14.
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	15.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	217.
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	232.
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	218.
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ☒ 218. Refunded ☐	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☒ \$ _____ (2) On foundation managers ☒ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	X	
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ <u>ATTACHMENT 9</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Form 990-PF (2014)

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>WWW.WHOLEKIDSFOUNDATION.ORG</u>	13	X	
14	The books are in care of <u>WHOLE FOODS MARKET - TAX DEPT</u> Telephone no <u>512-542-0674</u> Located at <u>550 BOWIE STREET AUSTIN, TX</u> ZIP+4 <u>78703</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1) If "Yes," enter the name of the foreign country <u></u>	16	Yes	No X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here ☐	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014? ☐	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ Yes ☒ No If "Yes," list the years <u></u>		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) ☐	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u></u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014) ☐	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? ☐	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014? ☐	4b	X

Form 990-PF (2014)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☒ Yes ☐ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ **5b** ☒ X
Organizations relying on a current notice regarding disaster assistance check here ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☒ Yes ☐ No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ **6b** ☒ X
If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ **7b**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 10		0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 11		352,290.	84,099.	0

Total number of other employees paid over \$50,000. ☐

Form 990-PF (2014)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 WHOLE KIDS FOUNDATION IS DEDICATED TO IMPROVING CHILDREN'S NUTRITION BY SUPPORTING SCHOOLS AND INSPIRING FAMILIES. DURING 2014, THE FOUNDATION FUNDED 517 GARDEN GRANTS FOR	4,524,451.
2 SCHOOLS AND PROVIDED NUTRITION EDUCATION FOR MORE THAN 3,090 TEACHERS. WKF COLLABORATED WITH OTHER NONPROFIT ORGANIZATIONS TO FUND THE PURCHASE OF APPROXIMATELY 466	
3 SALAD BARS FOR SCHOOLS TO INCREASE ACCESS FOR KIDS TO FRESH FRUITS AND VEGETABLES.	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3 ▶	

Form 990-PF (2014)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	2,151,324.
c	Fair market value of all other assets (see instructions).	1c	1,294,690.
d	Total (add lines 1a, b, and c)	1d	3,446,014.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	3,446,014.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	51,690.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,394,324.
6	Minimum investment return. Enter 5% of line 5	6	169,716.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2014 from Part VI, line 5	2a	
b	Income tax for 2014 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	4,524,451.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	4,524,451.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	14.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,524,437.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2014				
a From 2009				
b From 2010				
c From 2011				
d From 2012				
e From 2013				
f Total of lines 3a through e				
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ _____				
a Applied to 2013, but not more than line 2a . . .				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2014 distributable amount				
e Remaining amount distributed out of corpus . .				
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2010 . . .				
b Excess from 2011 . . .				
c Excess from 2012 . . .				
d Excess from 2013 . . .				
e Excess from 2014 . . .				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling 06/03/2011

b Check box to indicate whether the foundation is a private operating foundation described in section ☒ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	1,360.	1,659.	1,465.		4,484.
b 85% of line 2a	1,156.	1,410.	1,245.		3,811.
c Qualifying distributions from Part XII, line 4 for each year listed	4,524,451.	4,427,399.	3,031,043.	446,220.	12,429,113.
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	4,524,451.	4,427,399.	3,031,043.	446,220.	12,429,113.
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets	5,052,004.	3,839,601.	4,286,025.	2,361,265.	15,538,895.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	5,052,004.	3,839,601.	4,286,025.	2,361,265.	15,538,895.
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	113,144.	72,175.	66,154.	31,412.	282,885.
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)	5,752,178.	3,918,291.	4,990,899.	2,807,485.	17,468,853.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)	4,782,368.	2,948,506.	4,297,641.	2,606,147.	14,634,662.
(3) Largest amount of support from an exempt organization					
(4) Gross investment income	1,360.	1,659.	1,465.		4,484.

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ATCH 12				
Total			3a	3,509,947.
b Approved for future payment				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income	Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	1,360.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property .					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory . .					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)				1,360.	
13 Total. Add line 12, columns (b), (d), and (e)				13	1,360.

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

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 taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☒ No

**Paid
Preparer
Use Only**

Pnnnt/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no	

Form **990-PF** (2014)

Schedule of Contributors

OMB No. 1545-0047

2014

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

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Name of the organization

WHOLE KIDS FOUNDATION

Employer identification number

45-1761682

Organization type (check one).

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not 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 is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization **WHOLE KIDS FOUNDATION**Employer identification number
45-1761682**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	WHOLE FOODS MARKET SERVICES, INC. 550 BOWIE STREET, AUSTIN, TX 78703	\$ 969,810.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	APPLEGATE 750 ROUTE 202, SUITE 300 BRIDGEWATER, NJ 08807	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	SUJA ELEMENTS 8380 CAMINO SANTA FE SAN DIEGO, CA 92121	\$ 18,822.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
4	TOM'S OF MAINE 302 LAFAYETTE CENTER KENNEBUNK, ME 04043	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
5	DRISCOLL'S 7775 SOQUEL DRIVE APTOS, CA 95003	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
6	AMERICAN HALAL 1177 SUMMER STREET STAMFORD, CT 06905	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization WHOLE KIDS FOUNDATION

Employer identification number
45-1761682**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	ASHLAND 50 E RIVERCENTER BLVD COVINGTON, KY 41012	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
8	MDVIP FOUNDATION 1875 NW CORPORATE BLVD, SUITE 300 BOCA RATON, FL 33431	\$ 14,125.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
9	UNITED HEALTH 9900 BREN ROAD EAST MINNETONKA, MN 55343	\$ 500,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
10	HONEST TEA, INC. 4827 BETHESDA AVENUE BETHESDA, MA 20814	\$ 9,276.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
11	CROPP COOPERATIVE INC ONE ORGANIC WAY LA FARGE, WI 54639	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
12	ANNIES INC. 1610 5TH STREET BERKELEY, CA 94710	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization WHOLE KIDS FOUNDATION

Employer identification number
45-1761682**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	CASCADIAN FARM MINNEAPOLIS, MN	\$ 19,767.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
14	HORIZON ORGANIC 12002 AIRPORT WAY BROOMFIELD, CO 80021	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
15	MRS. MEYERS 420 NORTH 5TH STREET, STE 500 MINNEAPOLIS, MN 55401	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
16	HAIN CELESTIAL 1111 MARCUS AVE LAKE SUCCESS, NY 11042	\$ 40,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
17	HEALTH WARRIOR 1707 SUMMIT AVE RICHMOND, VA 23230	\$ 5,357.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
18	LADY MOON FARMS 1795 CRIDERS CHURCH ROAD CHAMBERSBURG, PA 17202	\$ 16,836.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization WHOLE KIDS FOUNDATION

Employer identification number
45-1761682**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	ORGANIC VALLEY ONE ORGANIC WAY LA FARGE, WI 54639	\$ 15,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
20	ALEXIA LAMB WESTON P.O. BOX 1900 PASCO, WA 99302	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
21	SUJA LIFE 8380 CAMINO SANTA FE, STE 200 SAN DIEGO, CA 92121	\$ 5,034.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
22	LARRY JENSEN	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization **WHOLE KIDS FOUNDATION**

Employer identification number

45-1761682

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- ----- -----	\$ -----	-----

Name of organization **WHOLE KIDS FOUNDATION**

Employer identification number

45-1761682

Part III **Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor.** Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$ _____
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	

ATTACHMENT 1

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>
INTEREST INCOME	1,360.	1,360.	1,360.
TOTAL	<u>1,360.</u>	<u>1,360.</u>	<u>1,360.</u>

ATTACHMENT 2

FORM 990PF, PART I - LEGAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
LEGAL FEES	14,304.			14,304.
TOTALS	<u>14,304.</u>			<u>14,304.</u>

ATTACHMENT 3FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING FEES	55,567.			55,567.
TOTALS	<u>55,567.</u>			<u>55,567.</u>

ATTACHMENT 4

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
COMMUNICATIONS	131,549.	131,549.
PROGRAM MANAGEMENT	20,620.	20,620.
OTHER PROFESSIONAL FEES	38,126.	38,126.
TAX REGISTRATION	7,733.	7,733.
TOTALS	198,028.	198,028.

ATTACHMENT 5

FORM 990PF, PART I - OTHER EXPENSES

REVENUE
AND
EXPENSES
PER BOOKS

CHARITABLE
PURPOSES

DESCRIPTION	710.
PROCESSING FEES	7,156.
COMMUNICATION EXPENSE	42,069.
SUPPLIES	4,007.
POSTAGE & DELIVERY	50,556.
FUNDRAISING EXPENSES	8,737.
MISCELLANEOUS	25,049.
MARKETING	7,776.
MEALS	2,967.
LICENSES, FEES, PERMITS	3,096.
CAP EX	3,702.
SOFTWARE	

TOTALS

155,825.

155,825.

ATTACHMENT 6

FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
WFM STOCK OPTIONS	126,646.	126,646.
INVESTMENT SECURITIES	540,302.	540,302.
MISCELLANEOUS	3.	3.
TOTALS	<u>666,951.</u>	<u>666,951.</u>

ATTACHMENT 7FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
EQUITY CONTRIBUTIONS	20,302.
TOTAL	<u>20,302.</u>

ATTACHMENT 8FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

EQUITY CONTRIBUTIONS

45,580.

TOTAL

45,580.

ATTACHMENT 9

FORM 990PF, PART VII-A, LINE 8A - STATES

AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL,
IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY,
NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY,

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 10

TITLE AND AVERAGE HOURS PER
WEEK DEVOTED TO POSITION

NAME AND ADDRESS

NONA EVANS
550 BOWIE STREET
AUSTIN, TX 78703

PRESIDENT

WALTER ROBB
550 BOWIE STREET
AUSTIN, TX 78703

CHAIRMAN OF THE BOARD

GLENDA FLANAGAN
550 BOWIE STREET
AUSTIN, TX 78703

DIRECTOR

JIM SUD
550 BOWIE STREET
AUSTIN, TX 78703

DIRECTOR

MARGARET WITTENBERG
550 BOWIE STREET
AUSTIN, TX 78703

DIRECTOR

LISA SLATER
550 BOWIE STREET
AUSTIN, TX 78703

DIRECTOR

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 10 (CONT'D)

TITLE AND AVERAGE HOURS PER
WEEK DEVOTED TO POSITION

NAME AND ADDRESS

DIRECTOR

JUAN NUNEZ
550 BOWIE STREET
AUSTIN, TX 78703

DIRECTOR

SARAH SIEGEL MAGNESS
550 BOWIE STREET
AUSTIN, TX 78703

DIRECTOR

EDMUND LAMACCHIA
550 BOWIE ST
AUSTIN, TX 78703

SECRETARY

ROBERTA LANG
550 BOWIE ST
AUSTIN, TX 78703

ASSISTANT SECRETARY

PATRICIA YOST
550 BOWIE ST
AUSTIN, TX 78703

DIRECTOR

WILL PARADISE
550 BOWIE ST
AUSTIN, TX 78703

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEESATTACHMENT 11

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>
ADRIENNE DICKEY-MERRILL 550 BOWIE ST AUSTIN, TX 78703		65,366.	15,004.
DANIEL MAREK 550 BOWIE ST AUSTIN, TX 78703		45,216.	11,576.
JANE JOHNSON 550 BOWIE ST AUSTIN, TX 78703		47,359.	10,949.
KIM HERRINGTON 550 BOWIE ST AUSTIN, TX 78703		92,132.	14,468.
NONA EVANS 550 BOWIE ST AUSTIN, TX 78703		102,217.	32,102.
	<u>TOTAL COMPENSATION</u>	<u>352,290.</u>	<u>84,099.</u>

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LET'S MOVE SALAD BARS TO SCHOOLS DBA FOOD FAMILY FARMING PO BOX 20708 BOULDER, CO 80308			TO PROVIDE FUNDING TO THE RECIPIENT ORGANIZATION TO PURCHASE SALAD BARS FOR SCHOOLS.	2,151,998.
SCHOOL GARDEN GRANTS VARIOUS - SEE ATTACHMENT 12			TO PROVIDE FUNDING TO THE RECIPIENT SCHOOL TO FUND SCHOOL GARDENS.	1,218,000.
FOOD FIGHT 285 RIVERSIDE DRIVE, SUITE 15C NEW YORK, NY 10025			TO HELP FUND FOOD FIGHT'S MISSION OF PROVIDING HEALTHY EATING EDUCATION TO TEACHERS AND SCHOOL STAFF SO THAT THEY BECOME ROLE MODELS TO THEIR STUDENTS AND IN THEIR COMMUNITIES.	60,000.
DEEP ROOT GARDENS 717 HENDERSON ST AUSTIN, TX 78703			TO PROVIDE FUNDING TO THE RECIPIENT ORGANIZATION TO FUND ENGAGING AND INSTRUCTIONAL GARDEN PROGRAMS.	5,434.
HUNGER TASK FORCE 9000 S 68TH ST FRANKLIN, WI 53132			TO PROVIDE FUNDING TO THE RECIPIENT ORGANIZATION TO FUND ENGAGING AND INSTRUCTIONAL GARDEN PROGRAMS.	2,000.
THE EDIBLE SCHOOLYARD PROJECT 1517 SHATTUCK AVENUE BERKELEY, CA 94709			TO PROVIDE FUNDING TO THE RECIPIENT ORGANIZATION TO FUND ENGAGING AND INSTRUCTIONAL GARDEN PROGRAMS.	6,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

ANTHONY J. HYDE PTA
3219 O STREET, NW
WASHINGTON, DC 20007

TO PROVIDE FUNDING TO THE RECIPIENT ORGANIZATION
TO FUND ENGAGING AND INSTRUCTIONAL GARDEN
PROGRAMS.

5,000.

THE BEE CAUSE PROJECT
1517 SHATTUCK AVENUE
BERKELEY, CA 94709

12,000.

ENCINITAS SCHOOL DISTRICT

1,000.

THE MUSEUM SCHOOL

1,000.

EDISON MIDDLE SCHOOL

1,000.

CHEF ANN FOUNDATION

21,515.

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

FOOD FAMILY FARMING

25,000.

TOTAL CONTRIBUTIONS PAID

3,509,947

EIN 45-17616-2

Part XV

Case 1:17-cv-00001-UNA Document 1-1 Filed 07/26/17 Page 1 of 1

2014 MHI 102

Grant Cycle	Grantee	School	Street Address 1	School City	School State	School County	School Zip	State Donor	Grant Purpose
2014	Peaks 1, 2	Peaks 1, 2	5200 Alameda Street	Peoria, IL	IL	US	99863	\$2,000	School Garden Grant
2014	Midwest Middle School	Midwest Middle School	P.O. Box 389	Saint Paul Island	AE	US	99560	\$2,000	School Garden Grant
2014	Saint Paul School	Saint Paul School	930 Toland Blvd	Birmingham	AL	US	35247	\$2,000	School Garden Grant
2014	Hilltop Montessori School	Hilltop Montessori School	6 Abbott Square	Birmingham	AL	US	35227	\$2,000	School Garden Grant
2014	Hilltop Montessori School	Hilltop Montessori School	6 Abbott Square	Birmingham	AL	US	35209	\$2,000	School Garden Grant
2014	Pondside Middle School	Pondside Middle School	6200 N. Highway 101	Modesto	CA	US	95605	\$2,000	School Garden Grant
2014	Bay Area Food Bank	Bay Area Food Bank	2420 Hammond Rd	Modesto	CA	US	95666	\$2,000	School Garden Grant
2014	Norridge High School	Norridge High School	500 E Main St	Modesto	CA	US	95626	\$2,000	School Garden Grant
2014	Little Rock Preparatory Academy	Little Rock Preparatory Academy	1616 Spring Street	Little Rock	AR	US	72206	\$2,000	School Garden Grant
2014	Ark Christian Academy	Ark Christian Academy	1400 North Center Street	Ark	US	US	87021	\$2,000	School Garden Grant
2014	Valley View Elementary School	Valley View Elementary School	1400 N. Main St	Phoenix	AZ	US	85041	\$2,000	School Garden Grant
2014	Conquistador Middle School	Conquistador Middle School	6615 East Chula Street	Scottsdale	AZ	US	85254	\$2,000	School Garden Grant
2014	Tempe Union High School District #213	Tempe Union High School District #213	500 W Guadalupe Rd	Tucson	AZ	US	85728	\$2,000	School Garden Grant
2014	Conquistador Middle School	Conquistador Middle School	1320 W. Guadalupe Rd	Tucson	AZ	US	85716	\$2,000	School Garden Grant
2014	Bellevue Elementary School	Bellevue Elementary School	1400 N. Main St	Bethlehem	PA	US	94703	\$2,000	School Garden Grant
2014	Bellevue Elementary School	Bellevue Elementary School	125 Oliver Boulevard	Bethlehem	PA	US	94924	\$2,000	School Garden Grant
2014	Oak Grove Middle School	Oak Grove Middle School	2056 Myrtle Rd	Concord	CA	US	94018	\$2,000	School Garden Grant
2014	Conquistador Middle School	Conquistador Middle School	3100 Lincoln Dr	Davis	CA	US	95618	\$2,000	School Garden Grant
2014	Glennview Elementary School	Glennview Elementary School	4620 Madison Drive	Fremont	CA	US	94536	\$2,000	School Garden Grant
2014	Glennview Elementary School	Glennview Elementary School	14655 Old Road	Fremont	CA	US	95032	\$2,000	School Garden Grant
2014	Yavapai High School	Yavapai High School	352 Threemountain Avenue	Flagstaff	CA	US	86401	\$2,000	School Garden Grant
2014	Old Mill School	Old Mill School	225 West Ave	Mountain View	CA	US	94040	\$2,000	School Garden Grant
2014	Marine Community School	Marine Community School	1200 Marine Street	Mountain View	CA	US	94040	\$2,000	School Garden Grant
2014	Marine Community School	Marine Community School	720 DuBois Avenue	Mountain View	CA	US	94041	\$2,000	School Garden Grant
2014	Cleveland High School	Cleveland High School	745 Cleveland Street	Oakland	CA	US	94606	\$2,000	School Garden Grant
2014	community school for creative education	community school for creative education	2111 International Blvd	Oakland	CA	US	94606	\$2,000	School Garden Grant
2014	University of California, Berkeley	University of California, Berkeley	6701 International Blvd	Oakland	CA	US	94612	\$2,000	School Garden Grant
2014	Calculus High School	Calculus High School	4415 E. Chabot Rd	Oakland	CA	US	94621	\$2,000	School Garden Grant
2014	Hoover Elementary School	Hoover Elementary School	100 Great Concourse	Palo Alto	CA	US	94306	\$2,000	School Garden Grant
2014	Friends of Live Oak Charter School Foundation	Friends of Live Oak Charter School Foundation	110 Great Concourse	Palo Alto	CA	US	94306	\$2,000	School Garden Grant
2014	McClure Elementary School	McClure Elementary School	110 18th Street	Pleasanton	CA	US	94552	\$2,000	School Garden Grant
2014	Donner Elementary School	Donner Elementary School	4300 Donner Rd	Pleasanton	CA	US	94568	\$2,000	School Garden Grant
2014	Donner Elementary School	Donner Elementary School	2635 Chevrolet Hill Drive	Pleasanton	CA	US	94568	\$2,000	School Garden Grant
2014	California Montessori Project, Capital Campus	California Montessori Project, Capital Campus	1901 White Oak Way	San Carlos	CA	US	94079	\$2,000	School Garden Grant
2014	White Oaks Elementary PTA	White Oaks Elementary PTA	3331 3rd Street	San Francisco	CA	US	94110	\$2,000	School Garden Grant
2014	Buena Vista PTA	Buena Vista PTA	1200 Market Street	San Francisco	CA	US	94117	\$2,000	School Garden Grant
2014	San Francisco Montessori School	San Francisco Montessori School	1500 Market Street	San Francisco	CA	US	94117	\$2,000	School Garden Grant
2014	Friends of School of the Arts Foundation	Friends of School of the Arts Foundation	555 Potrero Drive	San Francisco	CA	US	94133	\$2,000	School Garden Grant
2014	The California Native Garden Foundation	The California Native Garden Foundation	555 Dune Ave	San Jose	CA	US	95126	\$2,000	School Garden Grant
2014	The California Native Garden Foundation	The California Native Garden Foundation	1000 W San Fernando St	San Jose	CA	US	95128	\$2,000	School Garden Grant
2014	Albion High School	Albion High School	2001 Gracie Ave	San Jose	CA	US	95128	\$2,000	School Garden Grant
2014	DeLaSalle Elementary School	DeLaSalle Elementary School	1145 Montezuma Blvd	San Jose	CA	US	95065	\$2,000	School Garden Grant
2014	DeLaSalle Elementary School	DeLaSalle Elementary School	1583 Yorkland Ave	San Jose	CA	US	95065	\$2,000	School Garden Grant
2014	Stanley Lane Elementary School	Stanley Lane Elementary School	301 Stanley Lane	San Jose	CA	US	95071	\$2,000	School Garden Grant
2014	Stanley Lane Elementary School	Stanley Lane Elementary School	50 Mark West Springs Road	San Jose	CA	US	95043	\$2,000	School Garden Grant
2014	Stanley Lane Elementary School	Stanley Lane Elementary School	270 East Main Street	San Jose	CA	US	95071	\$2,000	School Garden Grant
2014	Stanley Lane Elementary School	Stanley Lane Elementary School	270 East Main Street	San Jose	CA	US	95071	\$2,000	School Garden Grant
2014	Stanley Lane Elementary School	Stanley Lane Elementary School	270 East Main Street	San Jose	CA	US	95071	\$2,000	School Garden Grant
2014	Stanley Lane Elementary School	Stanley Lane Elementary School	270 East Main Street	San Jose	CA	US	95071	\$2,000	School Garden Grant
2014	Stanley Lane Elementary School	Stanley Lane Elementary School	270 East Main Street	San Jose	CA	US	95071	\$2,000	School Garden Grant
2014	Stanley Lane Elementary School	Stanley Lane Elementary School	270 East Main Street	San Jose	CA	US	95071	\$2,000	School Garden Grant
2014	Stanley Lane Elementary School	Stanley Lane Elementary School	270 East Main Street	San Jose	CA	US	95071	\$2,000	School Garden Grant
2014	Stanley Lane Elementary School	Stanley Lane Elementary School	270 East Main Street	San Jose	CA	US	95071	\$2,000	School Garden Grant
2014	Stanley Lane Elementary School	Stanley Lane Elementary School	270 East Main Street	San Jose	CA	US	95071	\$2,000	School Garden Grant
2014	Stanley Lane Elementary School	Stanley Lane Elementary School	270 East Main Street	San Jose	CA	US	95071	\$2,000	School Garden Grant
2014	Stanley Lane Elementary School	Stanley Lane Elementary School	270 East Main Street	San Jose	CA	US	95071	\$2,000	School Garden Grant
2014	Stanley Lane Elementary School	Stanley Lane Elementary School	270 East Main Street	San Jose	CA	US	95071	\$2,000	School Garden Grant
2014	Stanley Lane Elementary School	Stanley Lane Elementary School	270 East Main Street	San Jose	CA	US	95071	\$2,000	School Garden Grant
2014	Stanley Lane Elementary School	Stanley Lane Elementary School	270 East Main Street	San Jose	CA	US	95071	\$2,000	School Garden Grant
2014	Stanley Lane Elementary School	Stanley Lane Elementary School	270 East Main Street	San Jose	CA	US	95071	\$2,000	School Garden Grant
2014	Stanley Lane Elementary School	Stanley Lane Elementary School	270 East Main Street	San Jose	CA	US	95071	\$2,000	School Garden Grant
2014	Stanley Lane Elementary School	Stanley Lane Elementary School	270 East Main Street	San Jose	CA	US	95071	\$2,000	School Garden Grant
2014	Stanley Lane Elementary School	Stanley Lane Elementary School	270 East Main Street	San Jose	CA	US	95071	\$2,000	School Garden Grant
2014	Stanley Lane Elementary School	Stanley Lane Elementary School	270 East Main Street	San Jose	CA	US	95071	\$2,000	School Garden Grant
2014	Stanley Lane Elementary School	Stanley Lane Elementary School	270 East Main Street	San Jose	CA	US	95071	\$2,000	School Garden Grant
2014	Stanley Lane Elementary School	Stanley Lane Elementary School	270 East Main Street	San Jose	CA	US	95071	\$2,000	School Garden Grant
2014	Stanley Lane Elementary School	Stanley Lane Elementary School	270 East Main Street	San Jose	CA	US	95071	\$2,000	School Garden Grant
2014	Stanley Lane Elementary School	Stanley Lane Elementary School	270 East Main Street	San Jose	CA	US	95071	\$2,000	School Garden Grant
2014	Stanley Lane Elementary School	Stanley Lane Elementary School	270 East Main Street	San Jose	CA	US	95071	\$2,000	School Garden Grant
2014	Stanley Lane Elementary School	Stanley Lane Elementary School	270 East Main Street	San Jose	CA	US	95071	\$2,000	School Garden Grant
2014	Stanley Lane Elementary School	Stanley Lane Elementary School	270 East Main Street	San Jose	CA	US	95071	\$2,000	School Garden Grant
2014	Stanley Lane Elementary School	Stanley Lane Elementary School	270 East Main Street	San Jose	CA	US	95071	\$2,000	School Garden Grant
2014	Stanley Lane Elementary School	Stanley Lane Elementary School	270 East Main Street	San Jose	CA	US	95071	\$2,000	School Garden Grant
2014	Stanley Lane Elementary School	Stanley Lane Elementary School	270 East Main Street	San Jose	CA	US	95071		

School Garden Grants

Tax Year 2014 January 1st 2014 December 31st 2014

Grant Cycle	Grantee	Speed Street Address 1	School City	School State	School Country	Grant Amount	Grant Purpose
2016	PS1 Piuselli School	1225 Broadway	San Antonio	TX	US	\$2,000	School Garden Grant
2016	One Spark Foundation	137 E. 4th St	San Antonio	TX	US	\$1,360	School Garden Grant
2016	Bridgeport Elementary	23570 E. 1st St	Valencia	CA	US	\$1,335	School Garden Grant
2016	Good Shepherd Elementary	1001 S. 1st St	Valencia	CA	US	\$1,401	School Garden Grant
2016	Brookview Elementary School	10151 S. 1st St	Valencia	CA	US	\$2,000	School Garden Grant
2016	Autism Mental Health Center	14301 E. Hampden Ave	Aurora	CO	US	\$2,004	School Garden Grant
2016	North Middle School	12095 E. Northview Blvd	Aurora	CO	US	\$2,000	School Garden Grant
2016	Beulah School of Natural Science	8734 School House Lane	Beulah	CO	US	\$2,000	School Garden Grant
2016	Frederick Elementary	1200 Prosper Drive	Bozeman	MT	US	\$2,000	School Garden Grant
2016	Mountain Vista Community School	3200 S. 1st St	Colorado Springs	CO	US	\$2,000	School Garden Grant
2016	Rocky Mountain High School	2500 Dorado Drive	Colorado Springs	CO	US	\$2,000	School Garden Grant
2016	Ray E. Elder Elementary	4285 Walker Road	Colorado Springs	CO	US	\$2,000	School Garden Grant
2016	The de Vries Academy	1335 Ripley Oaks Lane	Denver	CO	US	\$2,001	School Garden Grant
2016	18th Elementary	1801 S. Dakota Street	Denver	CO	US	\$2,000	School Garden Grant
2016	McIntosh Elementary	10101 S. York Street	Denver	CO	US	\$2,000	School Garden Grant
2016	McIntosh Elementary	10005 S. Holly Street	Denver	CO	US	\$2,000	School Garden Grant
2016	Palmer Elementary	995 Grape St.	Denver	CO	US	\$2,000	School Garden Grant
2016	St. Elizabeth's School	2300 Gaylord St.	Denver	CO	US	\$2,000	School Garden Grant
2016	Thomas Jefferson Hg. School	3900 South York Street	Denver	CO	US	\$2,000	School Garden Grant
2016	Thomas Jefferson Hg. School	3900 South York Street	Denver	CO	US	\$2,000	School Garden Grant
2016	Carrollwood Plains Elementary School	525 Torman Drive	Fort Collins	CO	US	\$2,000	School Garden Grant
2016	Rocky Mountain High School	1300 West Swallow Road	Fort Collins	CO	US	\$2,000	School Garden Grant
2016	Lehigh Elementary	1103 W. Perry Park Avenue	Fort Collins	CO	US	\$2,000	School Garden Grant
2016	1st Grade Academy	1200 W. Mineral Ave	Idaho Falls	CO	US	\$2,000	School Garden Grant
2016	Idaho Falls Elementary	13005 Penna Street	Idaho Falls	CO	US	\$2,000	School Garden Grant
2016	Arroyo Ridge Elementary	155 Riverside Dr	Idaho Falls	CO	US	\$2,000	School Garden Grant
2016	Connecticut River Academy	40 Broadfield Terrace	East Hartford	CT	US	\$1,18	School Garden Grant
2016	Environmental Sciences Magnet at Mary Hooper	5 Cone St	East Hartford	CT	US	\$1,18	School Garden Grant
2016	Weak Waters Macdonald Magnet School	1000 S. 1st St	East Hartford	CT	US	\$1,18	School Garden Grant
2016	Macdonald Magnet School	1000 S. 1st St	East Hartford	CT	US	\$1,18	School Garden Grant
2016	Edwards Elementary	31 Elmwood Avenue	East Hartford	CT	US	\$1,18	School Garden Grant
2016	Darien High School	80 High School Lane	Greenwich	CT	US	\$2,000	School Garden Grant
2016	Western Middle School	1 Western Junior Highway	Greenwich	CT	US	\$2,000	School Garden Grant
2016	Malibu High School	480 Townsend Ave	Hamden	CT	US	\$1,175	School Garden Grant
2016	Malibu High School	480 Townsend Ave	Hamden	CT	US	\$1,175	School Garden Grant
2016	Our Lady Star of the Sea School	1170 Spring Avenue	Hamden	CT	US	\$2,000	School Garden Grant
2016	John St. Basil's Roman Catholic School	560 N. 1st St	Washington	DC	US	\$2,000	School Garden Grant
2016	ED POWER INC	2600 Douglas Road SE	Washington	DC	US	\$2,000	School Garden Grant
2016	Alonso Verde Bilingual	3701 14th St NW	Washington	DC	US	\$2,000	School Garden Grant
2016	Alonso Verde Bilingual	3701 14th St NW	Washington	DC	US	\$2,000	School Garden Grant
2016	Second Nature	1600 30th St	Washington	DC	US	\$2,000	School Garden Grant
2016	Delaware School for the Deaf	630 E. Charlton Hill Rd	Wheat	DE	US	\$1,913	School Garden Grant
2016	Dorcas (John R.) Elementary	229 Cedar Hill Road	Newark	DE	US	\$1,913	School Garden Grant
2016	Adrian Murren Elementary School	199 3rd 15th St.	Beck Ramo	FL	US	\$3,486	School Garden Grant
2016	Adrian Murren Elementary School	199 3rd 15th St.	Beck Ramo	FL	US	\$3,486	School Garden Grant
2016	McArthur High School	6500 McArthur Blvd	Beck Ramo	FL	US	\$3,486	School Garden Grant
2016	Oak Hill Elementary	6910 Daughtry Blvd S	Beck Ramo	FL	US	\$3,486	School Garden Grant
2016	West Riverside Elementary	2801 Hanchel Street	Jacksonville	FL	US	\$3,486	School Garden Grant
2016	Partridge Middle School of the Arts	3600 NW 7th Court	Laurens	FL	US	\$3,486	School Garden Grant
2016	Partridge Middle School of the Arts	3600 NW 7th Court	Laurens	FL	US	\$3,486	School Garden Grant
2016	Howard John Elementary	7700 NW 15 St.	Midland	FL	US	\$3,486	School Garden Grant
2016	Renascence Middle Charter School	8300 NW 32 St	Midland	FL	US	\$3,486	School Garden Grant
2016	South Point Elementary	10500 Fourth Street	Midland	FL	US	\$3,486	School Garden Grant
2016	Round Lake Elementary	31333 Round Lake Rd	Midland	FL	US	\$3,486	School Garden Grant

2014 Tri-Isle Resource Conservation & Development Council Inc.

2014 Oskaloosa Middle School

2014 Lakeside Elementary School

2014 Dr. Pedro Albizu Campos High School
2014 Dr. Pedro Albizu Campos High School

Grant Code

[illegible]

Whole Kids Foundation

Found

School Garden Grants

School Garden Grants

Part XV
Tax Year 2014 JanuaryPart XV
Tax Year 2014 January

Control Points	Comments
1	...
2	...
3	...
4	...
5	...
6	...
7	...
8	...
9	...
10	...
11	...
12	...
13	...
14	...
15	...
16	...
17	...
18	...
19	...
20	...
21	...
22	...
23	...
24	...
25	...
26	...
27	...
28	...
29	...
30	...
31	...
32	...
33	...
34	...
35	...
36	...
37	...
38	...
39	...
40	...
41	...
42	...
43	...
44	...
45	...
46	...
47	...
48	...
49	...
50	...
51	...
52	...
53	...
54	...
55	...
56	...
57	...
58	...
59	...
60	...
61	...
62	...
63	...
64	...
65	...
66	...
67	...
68	...
69	...
70	...
71	...
72	...
73	...
74	...
75	...
76	...
77	...
78	...
79	...
80	...
81	...
82	...
83	...
84	...
85	...
86	...
87	...
88	...
89	...
90	...
91	...
92	...
93	...
94	...
95	...
96	...
97	...
98	...
99	...
100	...

Control Points	Comments
1	...
2	...
3	...
4	...
5	...
6	...
7	...
8	...
9	...
10	...
11	...
12	...
13	...
14	...
15	...
16	...
17	...
18	...
19	...
20	...
21	...
22	...
23	...
24	...
25	...
26	...
27	...
28	...
29	...
30	...
31	...
32	...
33	...
34	...
35	...
36	...
37	...
38	...
39	...
40	...
41	...
42	...
43	...
44	...
45	...
46	...
47	...
48	...
49	...
50	...
51	...
52	...
53	...
54	...
55	...
56	...
57	...
58	...
59	...
60	...
61	...
62	...
63	...
64	...
65	...
66	...
67	...
68	...
69	...
70	...
71	...
72	...
73	...
74	...
75	...
76	...
77	...
78	...
79	...
80	...
81	...
82	...
83	...
84	...
85	...
86	...
87	...
88	...
89	...
90	...
91	...
92	...
93	...
94	...
95	...
96	...
97	...
98	...
99	...
100	...

[illegible]

Whole Kids Foundation
EIN 45-1761682

Expenditure Responsibility Statement
Statement Required by Reg. 53.4945-5(d)
Tax Year 2014 January 1st 2014 - December 31st 2014

Grantee	Request	Address	City	State/Prov No.	School Zip Code	Country	Grant Amount/No Unit Expended by Grantee	Grant Purpose	Any Diversion by Grantee?	Verification
Saint Kateri Tekakwitha	Saint Kateri Tekakwitha	22 Queensbury dr	hamilton	ON	l8w1t6	CA	\$2,000 Grant	School Garden	To the knowledge of the Foundation, and based on direct participation with the Grantee, no part has been used for other than its intended purposes	Grantee was required to provide report of grant utilization within six months of grant date. In June 2014, the Foundation verified that there was no diversion of Grant Funding through review of grant utilization reports
Castlebridge Public School	Castlebridge Public School	2801 Castlebridge Drive	Mississauga	ON	LSM 519	CA	\$2,000 Grant	School Garden	To the knowledge of the Foundation, and based on direct participation with the Grantee, no part has been used for other than its intended purposes	Grantee was required to provide report of grant utilization within six months of grant date. In June 2014, the Foundation verified that there was no diversion of Grant Funding through review of grant utilization reports
St. Peter Catholic Secondary school	St. Peter Catholic Secondary school	730 Medical Drive	Peterborough	ON	K9J 8M4	CA	\$2,000 Grant	School Garden	To the knowledge of the Foundation, and based on direct participation with the Grantee, no part has been used for other than its intended purposes	Grantee was required to provide report of grant utilization within six months of grant date. In June 2014, the Foundation verified that there was no diversion of Grant Funding through review of grant utilization reports
Our Lady of Fauma	Our Lady of Fauma	228 Mason Ave	Renfrew	ON	K7V 3Y3	CA	\$2,000 Grant	School Garden	To the knowledge of the Foundation, and based on direct participation with the Grantee, no part has been used for other than its intended purposes	Grantee was required to provide report of grant utilization within six months of grant date. In June 2014, the Foundation verified that there was no diversion of Grant Funding through review of grant utilization reports
St. Luke Catholic High School	St. Luke Catholic High School	4 Ross St	Smiths Falls	ON	K7A 4L5	CA	\$2,000 Grant	School Garden	To the knowledge of the Foundation, and based on direct participation with the Grantee, no part has been used for other than its intended purposes	Grantee was required to provide report of grant utilization within six months of grant date. In June 2014, the Foundation verified that there was no diversion of Grant Funding through review of grant utilization reports
Kensington Community School	Kensington Community School	401 College Street	Toronto	ON	M5T 1S9	CA	\$2,000 Grant	School Garden	To the knowledge of the Foundation, and based on direct participation with the Grantee, no part has been used for other than its intended purposes	Grantee was required to provide report of grant utilization within six months of grant date. In June 2014, the Foundation verified that there was no diversion of Grant Funding through review of grant utilization reports
Valley Permaculture Guild	Valley Permaculture Guild	4800 Mirau St	Abbotsford	BC	V2S 5Y4	CA	\$2,000 Grant	School Garden	To the knowledge of the Foundation, and based on direct participation with the Grantee, no part has been used for other than its intended purposes	Grantee was required to provide report of grant utilization within six months of grant date. In June 2014, the Foundation verified that there was no diversion of Grant Funding through review of grant utilization reports
Byrne Creek Secondary School	Byrne Creek Secondary School	7777 18th Street	Burnaby	BC	V3N 5E5	CA	\$2,000 Grant	School Garden	To the knowledge of the Foundation, and based on direct participation with the Grantee, no part has been used for other than its intended purposes	Grantee was required to provide report of grant utilization within six months of grant date. In June 2014, the Foundation verified that there was no diversion of Grant Funding through review of grant utilization reports

Carli Secondary School	Carli Secondary School	350 Dogwood St	Campbell River	BC	V9W 2X9	CA	\$2,000	School Garden	To the knowledge of the Foundation, and based on direct participation with the grantee, no part has been used for other than its intended purposes	Grantee was required to provide report of grant utilization within six months of grant date. In June 2014, the Foundation verified that there was no diversion of Grant Funding through review of grant utilization reports
Deroche Elementary School	Deroche Elementary School	10340 N Deroche road	Deroche	BC	V0M1G0	CA	\$2,000	School Garden	To the knowledge of the Foundation, and based on direct participation with the grantee, no part has been used for other than its intended purposes	Grantee was required to provide report of grant utilization within six months of grant date. In June 2014, the Foundation verified that there was no diversion of Grant Funding through review of grant utilization reports
Board of Trustees School District Number 58	Board of Trustees School District Number 58	Box 5100	Merritt	BC	V1X 1B8	CA	\$2,000	School Garden	To the knowledge of the Foundation, and based on direct participation with the grantee, no part has been used for other than its intended purposes	Grantee was required to provide report of grant utilization within six months of grant date. In June 2014, the Foundation verified that there was no diversion of Grant Funding through review of grant utilization reports
Seymour Heights Elementary	Seymour Heights Elementary	2640 Camalton St	North Vancouver	BC	V7H 1H5	CA	\$2,000	School Garden	To the knowledge of the Foundation, and based on direct participation with the grantee, no part has been used for other than its intended purposes	Grantee was required to provide report of grant utilization within six months of grant date. In June 2014, the Foundation verified that there was no diversion of Grant Funding through review of grant utilization reports
Vancouver Waldorf School	Vancouver Waldorf School	2725 St. Christophers Road	North Vancouver	BC	V7K 2B6	CA	\$2,000	School Garden	To the knowledge of the Foundation, and based on direct participation with the grantee, no part has been used for other than its intended purposes	Grantee was required to provide report of grant utilization within six months of grant date. In June 2014, the Foundation verified that there was no diversion of Grant Funding through review of grant utilization reports
North Shore Neighbourhood House - Edible Garden Project	North Shore Neighbourhood House - Edible Garden Project	641 17th Street West	North Vancouver	BC	V7M 0A1	CA	\$2,000	School Garden	To the knowledge of the Foundation, and based on direct participation with the grantee, no part has been used for other than its intended purposes	Grantee was required to provide report of grant utilization within six months of grant date. In June 2014, the Foundation verified that there was no diversion of Grant Funding through review of grant utilization reports
Windsor Secondary	Windsor Secondary	931 Broadview Drive	North Vancouver	BC	V7H 2E9	CA	\$2,000	School Garden	To the knowledge of the Foundation, and based on direct participation with the grantee, no part has been used for other than its intended purposes	Grantee was required to provide report of grant utilization within six months of grant date. In June 2014, the Foundation verified that there was no diversion of Grant Funding through review of grant utilization reports
Societe de la Petite Enfance de l'ecole Entre-lacs	Societe de la Petite Enfance de l'ecole Entre-lacs	1077 Nelson Avenue	Penticton	BC	V2A9E8	CA	\$2,000	School Garden	To the knowledge of the Foundation, and based on direct participation with the grantee, no part has been used for other than its intended purposes	Grantee was required to provide report of grant utilization within six months of grant date. In June 2014, the Foundation verified that there was no diversion of Grant Funding through review of grant utilization reports
Lord Byng Elementary School Parent Advisory Council	Lord Byng Elementary School Parent Advisory Council	3711 Georgia Street	Richmond	BC	V7E 6M3	CA	\$2,000	School Garden	To the knowledge of the Foundation, and based on direct participation with the grantee, no part has been used for other than its intended purposes	Grantee was required to provide report of grant utilization within six months of grant date. In June 2014, the Foundation verified that there was no diversion of Grant Funding through review of grant utilization reports
School District 64 Gulf Islands Educational Trust Fund	School District 64 Gulf Islands Educational Trust Fund	112 Rainbow Rd	San Spring Island	BC	V8K 2K3	CA	\$2,000	School Garden	To the knowledge of the Foundation, and based on direct participation with the grantee, no part has been used for other than its intended purposes	Grantee was required to provide report of grant utilization within six months of grant date. In June 2014, the Foundation verified that there was no diversion of Grant Funding through review of grant utilization reports

Dr. A. R. Lord PAC	Dr. A. R. Lord PAC	555 Lillooet St	Vancouver	BC	V5K 4G4	CA	\$2,000	School Garden Grant	To the knowledge of the Foundation, and based on direct participation with the Grantee, no part has been used for other than its intended purposes	Grantee was required to provide report of grant utilization within six months of grant date. In June 2014, the Foundation verified that there was no diversion of Grant Funding through review of grant utilization reports
False Creek Elementary	False Creek Elementary	900 School Green	Vancouver	BC	V6H 3N7	CA	\$2,000	School Garden Grant	To the knowledge of the Foundation, and based on direct participation with the Grantee, no part has been used for other than its intended purposes	Grantee was required to provide report of grant utilization within six months of grant date. In June 2014, the Foundation verified that there was no diversion of Grant Funding through review of grant utilization reports
vancouver school board	vancouver school board	3155 E 27th ave	vancouver	BC	V5R 1P3	CA	\$2,000	School Garden Grant	To the knowledge of the Foundation, and based on direct participation with the Grantee, no part has been used for other than its intended purposes	Grantee was required to provide report of grant utilization within six months of grant date. In June 2014, the Foundation verified that there was no diversion of Grant Funding through review of grant utilization reports
Collingwood School	Collingwood School	2605 Westworth Ave	West Vancouver	BC	V7S 3H4	CA	\$2,000	School Garden Grant	To the knowledge of the Foundation, and based on direct participation with the Grantee, no part has been used for other than its intended purposes	Grantee was required to provide report of grant utilization within six months of grant date. In June 2014, the Foundation verified that there was no diversion of Grant Funding through review of grant utilization reports
Cedarbrae School	Cedarbrae School	10631 Oakfield Drive SE	Calgary	AB	T2W 2T3	CA	\$2,000	School Garden Grant	To the knowledge of the Foundation, and based on direct participation with the Grantee, no part has been used for other than its intended purposes	Grantee was required to provide report of grant utilization within six months of grant date. In June 2014, the Foundation verified that there was no diversion of Grant Funding through review of grant utilization reports
Fairview School	Fairview School	7640 Fairmont Dr	Calgary	AB	T2H0Y1	CA	\$2,000	School Garden Grant	To the knowledge of the Foundation, and based on direct participation with the Grantee, no part has been used for other than its intended purposes	Grantee was required to provide report of grant utilization within six months of grant date. In June 2014, the Foundation verified that there was no diversion of Grant Funding through review of grant utilization reports
							<u>\$48,000</u>			