# (Rev. January 2020) Department of the Treasury Internal Revenue Service

A For the 2019 calendar year, or tax year beginning

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

and ending

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

<b>B</b> c	heck if pplicable:	C Name of organization		D Employer identific	cation number
	Address change	WHOLESOME WAVE, INC.			
	Name change	Doing business as		26-03528	99
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	Final return/		910	203-226-3	
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	5,004,541.
	Amende			H(a) Is this a group re	
F	Application			for subordinates	
	pending	SAME AS C ABOVE		<b>H(b)</b> Are all subordinates in	
ΙŢ	ax-exe	mpt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1)	or 527	1	list. (see instructions)
		WWW.WHOLESOMEWAVE.ORG		H(c) Group exemption	· · · · · · · · · · · · · · · · · · ·
K F	orm of o	organization: X Corporation Trust Association Other	L Year	of formation: 2007 N	State of legal domicile: CT
Pa		Summary			
Ф	1 E	Briefly describe the organization's mission or most significant activities: ${ m WHOL}$	ESOME	WAVE, INC.	INSPIRES
Activities & Governance	<u> </u>	JNDERSERVED CONSUMERS TO MAKE HEALTHIER	FOOD C	HOICES BY I	NCREASING
ern	2 (	Check this box 🕨 📖 if the organization discontinued its operations or dispo	sed of more	than 25% of its net as	
ŏ	l .			3	7
ø		Number of independent voting members of the governing body (Part VI, line 1b)			6
ies		otal number of individuals employed in calendar year 2019 (Part V, line 2a) $$			22
Ĭ		otal number of volunteers (estimate if necessary)			
Act		otal unrelated business revenue from Part VIII, column (C), line 12			0.
	b N	Net unrelated business taxable income from Form 990-T, line 39	·····		0.
en	<b>,</b> ,	Destributions and accepts (Destribution 41)	-	Prior Year 4,483,544.	Current Year 3,801,065.
		Contributions and grants (Part VIII, line 1h)		552,452.	1,202,942.
Revenue	l	Program service revenue (Part VIII, line 2g)		9,584.	534.
æ		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		1,011.	0.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		5,046,591.	5,004,541.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		1,428,260.	1,795,902.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
S	l	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,122,876.	2,508,940.
ıse		Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses	b T	otal fundraising expenses (Part IX, column (D), line 25)	89.		
û		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,531,837.	1,572,887.
	l .	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		5,082,973.	5,877,729.
	<b>19</b> F	Revenue less expenses. Subtract line 18 from line 12		-36,382.	-873,188.
s or			Ве	ginning of Current Year	End of Year
t Assets ( nd Balanc	<b>20</b> T	otal assets (Part X, line 16)		1,675,785.	997,586.
let As ind B	<b>21</b> T	otal liabilities (Part X, line 26)		1,099,346.	1,294,335.
<u> </u>		Net assets or fund balances. Subtract line 21 from line 20		576,439.	-296,749.
	art II	Signature Block			
		ties of perjury, I declare that I have examined this return, including accompanying schedule			knowledge and belief, it is
true,	, correct,	, and complete. Declaration of preparer (other than officer) is based on all information of w	nicn preparer	nas any knowledge.	
<u> </u>	_	Signature of officer		I Date	
Sigi		JOSEPH CAHALAN, INTERIM EXECUTIVE DIR	ECTOR	2410	
Her	e	Type or print name and title	HOTOK		
		Print/Type preparer's name Preparer's signature	I	Date Check	PTIN
Paid		LORI BUDNICK LORI BUDNICK	1	1/09/20 if self-employed	P00046310
	-		CPA'S	Firm's EIN	06-1009205
		Firm's address 29 S. MAIN STREET, P.O. BOX 272			
		WEST HARTFORD, CT 06127-2000		Phone no.86	0 561-4000
Mav	the IR	S discuss this return with the preparer shown above? (see instructions)			X Yes No

Pai	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:  WHOLESOME WAVE, INC. INSPIRES UNDERSERVED CONSUMERS TO MAKE HEALTHIER
	FOOD CHOICES BY INCREASING AFFORDABLE ACCESS TO FRESH, LOCAL AND
	REGIONAL FOOD.
	RECIONIE 100D:
2	Did the organization undertake any significant program services during the year which were not listed on the
_	prior Form 990 or 990-EZ?  Yes X No
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes X No
•	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 3,784,000 • including grants of \$ 1,527,837 • ) (Revenue \$ 1,153,969 • )
	NATIONAL NUTRITION INCENTIVE NETWORK (NNIN)/DOUBLING SNAP: WE LEAD A
	NATIONAL NETWORK OF RESEARCHERS, COMMUNITY-BASED NONPROFITS AND PROGRAM
	OPERATORS TO SHARE BEST PRACTICES ON OUR FLAGSHIP PROGRAM, WHICH
	DOUBLES THE VALUE OF SNAP (FORMERLY KNOWN AS FOOD STAMPS) WHEN SPENT ON
	FRUITS AND VEGETABLES. OUR NATIONAL NETWORK IS COMPRISED OF 1,400+
	FARMERS MARKETS, GROCERY STORES, CORNER STORES, FARM STANDS, CSAS,
	COMMUNITY BASED PARTNERS AND MORE ACROSS 48 STATES. WE HELP ALL OF THEM
	MAKE PRODUCE AFFORDABLE FOR THOSE WHO NEED IT MOST.
41-	(Code: ) (Expenses \$ 381,337. including grants of \$ 268,065.) (Revenue \$ 48,973.)
4b	(Code: ) (Expenses \$\frac{381,337.}{Including grants of \$\frac{268,065.}{Including gr
	VEGETABLE PRESCRIPTION PROGRAM (FVRX ), EMPOWERS DOCTORS AND HEALTHCARE
	PROVIDERS, TO PRESCRIBE PRODUCE TO PEOPLE IN POVERTY WHO ARE AT RISK
	FOR DIET-RELATED DISEASE. PARTICIPATING PATIENTS USUALLY RECEIVE \$1 A
	DAY PER HOUSEHOLD MEMBER TO SPEND ON FRUITS AND VEGETABLES AT
	PARTICIPATING FARMERS MARKETS AND SUPERMARKETS, AND DOCTORS TRACK THEIR
	RESULTING HEALTH IMPROVEMENTS.
4c	(Code:) (Expenses \$
	<u> </u>
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 4,165,337.
	Form <b>990</b> (2019)

## Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
3	public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	۰		
•	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	<u> </u>		
Ū	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	۰		<del></del>
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	<u> </u>		
Ū	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	<u> </u>		
_	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	441.		x
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	45		x
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		25
16	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		
17	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	⊢'′		<del></del>
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	ات ا		<del></del>
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	<u> </u>

## Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		.,	
	Schedule J	23	Х	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		x
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			l
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			X
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			7.7
•	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Α.
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	32		X
33	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		- 25
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	l		\ <sub>3,7</sub>
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	20	Х	
Pa	Note: All Form 990 filers are required to complete Schedule 0 rt V Statements Regarding Other IRS Filings and Tax Compliance	38	Λ	<u> </u>
. u	Check if Schedule O contains a response or note to any line in this Part V			
	Should be contained a response of note to any line in this fact v		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 17		. 55	
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	

# Form 990 (2019) WHOLESOME WAVE, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 22			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	•			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	account)?	4a		Х
b	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A				37
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction that it was or is a party to a prohibited tax shelter transaction.		5b		
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		<b>C</b> -		Х
h	any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions.		6a		
ь		-	6b		
7	were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).		OD		
и а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a		х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				
	to file Form 8282?	' <del>-</del> '	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri	act?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	orm 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion file a Form 1098-C?	7h		
8	$\textbf{Sponsoring organizations maintaining donor advised funds.} \ \textbf{Did a donor advised fund maintained}$	by the			
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
а			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders	11a			
a h	Gross income from other sources (Do not net amounts due or paid to other sources against	i i a			
b	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune				
	excess parachute payment(s) during the year?		15		X
	If "Yes," see instructions and file Form 4720, Schedule N.				77
16	Is the organization an educational institution subject to the section 4968 excise tax on net investmen	t income?	16		X
	If "Yes," complete Form 4720, Schedule O.				

Form **990** (2019)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a. 8b. or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions,

	Check if Schoolule O contains a reappease or note to any line in this Dort VI			X						
Sect	Check if Schedule O contains a response or note to any line in this Part VI			21						
000	Bon 7. Governing Body and Management		Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year   1a   7		100	110						
	If there are material differences in voting rights among members of the governing body, or if the governing									
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.									
	Enter the number of voting members included on line 1a, above, who are independent									
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other									
	officer, director, trustee, or key employee?	2		X						
	Did the organization delegate control over management duties customarily performed by or under the direct supervision									
	of officers, directors, trustees, or key employees to a management company or other person?	3		X						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X						
	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X						
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or									
	more members of the governing body?	7a		X						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or									
	persons other than the governing body?	7b		X						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:									
	The governing body?	8a	Х							
	Each committee with authority to act on behalf of the governing body?	8b		X						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the									
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х						
Sect	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)									
			Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?	10a		X						
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,									
	and branches to ensure their operations are consistent with the organization's exempt purposes?									
11a	11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?									
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X							
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe									
	in Schedule O how this was done	12c	Х							
13	Did the organization have a written whistleblower policy?	13	X							
14	Did the organization have a written document retention and destruction policy?	14	X							
15	Did the process for determining compensation of the following persons include a review and approval by independent									
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
	The organization's CEO, Executive Director, or top management official	15a	Х							
b	Other officers or key employees of the organization	15b	Х							
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).									
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a									
	taxable entity during the year?	16a		X						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation									
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's									
	exempt status with respect to such arrangements?	16b								
	tion C. Disclosure		TZ CI	TZ 3 Z						
	List the states with which a copy of this Form 990 is required to be filed TT, AL, AK, AR, CA, CO, FL, GA, HI									
	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3	)s only	) avail	able						
	for public inspection. Indicate how you made these available. Check all that apply.  X Own website Another's website X Upon request Other (explain on Schedule O)									
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and										
	statements available to the public during the tax year.									
	State the name, address, and telephone number of the person who possesses the organization's books and records ► NATALIA FEINSTEIN, CHIEF OF STAFF - 203-226-1112									
	855 MAIN STREET SUITE 910, BRIDGEPORT, CT 06604									
932006	SEE SCHEDULE O FOR FULL LIST OF STATES	Form	990	(2019)						

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

(A)	(B) (C) Average Position							(D)	(E)	(F)
Name and title	Average hours per		(do not check			than		Reportable compensation	Reportable compensation	Estimated amount of
	week	box, unless person is both a officer and a director/trustee						from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or dire	a)			ted		organization	(W-2/1099-MISC)	from the
	related	ustee	truste		9	suadı		(W-2/1099-MISC)		organization
	organizations below	lual tr	tional		nploye	st con yee	_			and related organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			5.ga <u>_</u> a5
(1) JACQUELINE GRACE	40.00									
CHIEF DEVELOPMENT OFFICER				Х				235,430.	0.	11,092.
(2) CRAIG LOMMA	40.00									
CHIEF OPERATING OFFICER				Х				224,291.	0.	16,464.
(3) MICHEL NISCHAN	40.00									
BOARD CHAIRMAN	40.00	Х		Х				136,612.	0.	7,450.
(4) JULIE PETERS	40.00					7.		100 604	0	11 000
DIRECTOR OF PROGRAMS	40 00					Х		123,624.	0.	11,092.
(5) THERESA SHERIDAN	40.00	-				37		100 275	0	11 000
EXECUTIVE ASSISTANT	40.00					Х		100,375.	0.	11,092.
(6) JOE CAHALAN BOARD MEMBER/INTERIM EXECUTIVE DIREC	40.00	x		x				19,000.	0.	0.
(7) NICK GOGGANS	1.00	^		^				19,000.	0.	0.
BOARD MEMBER	1.00	X						0.	0.	0.
(8) DEBBIE SHORE	1.00								<u> </u>	<u> </u>
BOARD MEMBER		x						0.	0.	0.
(9) EDWARD KELLY	1.00							_		
BOARD MEMBER		Х						0.	0.	0.
(10) MARIEL PICA	1.00									
BOARD MEMBER		Х						0.	0.	0 .
(11) SUSAN SCHUMACHER	1.00									
HONORARY BOARD MEMBER		Х						0.	0.	0.
		-								
		-								
		1								
		$\vdash$	$\vdash$	$\vdash$						
		1								
		1								

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Pai	rt VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ghe	st C	Compensated Employe	es (continued)				
	(A)	(B)			((				(D)	(E)		(F)		
	Name and title	Average	(do	Position (do not check more than one				one	Reportable Reportable			Est		ed
		hours per	box	box, unless person is both an officer and a director/trustee)			is botl	h an					nount	of
		week	$\vdash$	cer an	lu a u	recid	or/ irus	tee)	from	from related			other	
		(list any hours for	irecto						the	organization			pensa	
		related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MI	SC)		om th anizat	
		organizations	ruste	ll trus		ee	mpen		(** 27 1033 141100)				d relat	
		below	Individual trustee or director	Institutional trustee	_	Key employee	Highest compensated employee	er					anizati	
		line)	Indivi	Instit	Officer	Key e	Highe empl	Former				,		
			_											
	Subtotal							<b>•</b>	839,332.		0.	5	7,1	90.
С	Total from continuation sheets to Part VI	I, Section A							0.		0.			0.
	Total (add lines 1b and 1c)							<u> </u>	839,332.		0.	5	7,1	90.
2	Total number of individuals (including but n	ot limited to th	ose	liste	ed al	bove	e) wh	no r	received more than \$100	,000 of reportab	le			_
	compensation from the organization												Yes	5 No
3	Did the organization list any <b>former</b> officer,	director trust	ا مم	(AV 6	amn	love	e or	hic	nhest compensated emr	Novee on			103	110
Ū	line 1a? If "Yes," complete Schedule J for s								griest compensated emp			3		х
4	For any individual listed on line 1a, is the su													
-	and related organizations greater than \$150											4	Х	
5	Did any person listed on line 1a receive or a													
	rendered to the organization? If "Yes," com	-				-						5		Х
Sec	ction B. Independent Contractors													
1	Complete this table for your five highest co	•	-								npens	ation f	rom	
	the organization. Report compensation for	the calendar y	ear	endi	ng v	vith	or w	ithir		year.				
	<b>(A)</b> Name and business	address							(B) Description of services			<b>(C)</b> Compensation		
	NURTISAVINGS, LLC, 265 WINTER STREET, 3RD FLOOR, WALTHAM, MA 02451						DEBIT CARD P	ROCESSOR	196,559.					
									- , -					

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

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Pa	r t. N	/111							
			Check if Schedule O contains a respons	nse or note i	to any III	ne in this Part VIII (A)	(B)	(C)	
						Total revenue	Related or exempt	Unrelated	Revenuè excluded
							function revenue	business revenue	from tax under sections 512 - 514
SS	_	_	Federated campaigns 1a						000110110 0 12 0 1 1
ant	٠		Federated campaigns 1a Membership dues 1b						
m G			Fundraising events 1c						
ifts ar A			Related organizations 1d						
Contributions, Gifts, Grants and Other Similar Amounts			Government grants (contributions) 1e	222,	792.				
Sir			All other contributions, gifts, grants, and						
ber		•		3,578,	273.				
oğ.		a	Noncash contributions included in lines 1a-1f						
Sor		_	Total. Add lines 1a-1f			3,801,065.			
_			Total Mad miles 14 11		ss Code	, , , , , , , , , , , ,			
ø.	2	а	PROGRAM INCOME			1,202,942.	1,202,942.		
Program Service Revenue	_	b				, ,	, ,		
Sel		С		_					
am		d							
ogr R		е							
P		f	All other program service revenue						
			Total. Add lines 2a-2f		▶	1,202,942.			
	3		Investment income (including dividends, in						
			other similar amounts)		🕨	90.			90.
	4		Income from investment of tax-exempt box	nd proceeds	<b>&gt;</b>				
	5		Royalties		🕨				
			(i) Real	(ii) Pe	rsonal				
	6	а	Gross rents 6a						
		b	Less: rental expenses 6b						
		С	Rental income or (loss) 6c						
			Net rental income or (loss)						
	7	а	Gross amount from sales of (i) Securiti	. ,	Other				
			assets other than inventory 7a		444.				
o		b	Less: cost or other basis		0				
ň			and sales expenses		$\frac{0.}{444.}$				
Revenue			· /			444.			444.
er B	_		Net gain or (loss)		🖊	444.			444.
Oth	8	а	Gross income from fundraising events (not including \$ of						
			including \$ of contributions reported on line 1c). See						
			Part IV, line 18	8a					
		h	Less: direct expenses	8b					
			Net income or (loss) from fundraising even		<b>—</b>				
	9		Gross income from gaming activities. See	<u> </u>	🚩				
	-	-	Part IV, line 19	9a					
		b	Less: direct expenses	9b					
			Net income or (loss) from gaming activities		▶				
	10	а	Gross sales of inventory, less returns						
			and allowances	10a					
		b		10b					
		С	Net income or (loss) from sales of inventor	у	▶				
<u>s</u>				Busines	ss Code				
eor	11	а		_					
lan		b		_					
Miscellaneous Revenue		С		_					
Σ			All other revenue						
			Total. Add lines 11a-11d				1 202 042	^	E 2.4
	12		Total revenue. See instructions		🕨	5,004,541.	<b>⊥,⊿∪⊿,94⊿</b> ∙	0.	534.

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Do	Check if Schedule O contains a respon not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations	1 705 000	1 705 000		
	and domestic governments. See Part IV, line 21	1,795,902.	1,795,902.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	715 222	244 047	200 522	160 062
	trustees, and key employees	715,333.	344,847.	200,523.	169,963
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	1 725 020	016 521	400 E0E	110 701
7	Other salaries and wages	1,725,820.	816,531.	490,585.	418,704
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	53,016.	37,641.	9,543.	E 020
9	Other employee benefits				5,832 1,624
10	Payroll taxes	14,771.	10,488.	2,659.	1,024
11	Fees for services (nonemployees):				
	Management				
b	Legal				
	Accounting				
	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	172 007	F 41F	166 114	0 070
	column (A) amount, list line 11g expenses on Sch O.)	173,807.	5,415.	166,114.	2,278
12	Advertising and promotion	275 000	177 672	E1 460	16 OFF
13	Office expenses	275,988.	177,673.	51,460.	46,855
14	Information technology				
15	Royalties	100 005	F7 202	26 405	24 127
16	Occupancy	108,005.	57,383.	26,485.	24,137
17	Travel	140,709.	129,143.	6,270.	5,296
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	1 272		1 272	
22	Depreciation, depletion, and amortization	4,373.		4,373.	
23	Insurance	51,243.		51,243.	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	CONTRACTED SERVICES	818,762.	790,314.	28,448.	
b		,	,	,	
C					
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	5,877,729.	4,165,337.	1,037,703.	674,689
25 26	Joint costs. Complete this line only if the organization	-,,.	_,,	_,,,	2.2,003
_0	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	vaavaaviiai vaitivatuti attu tultutalolliu oviivilativit.				

# Form 990 (2019) Part X | Balance Sheet

<u>Pa</u> r	t X	Balance Sheet					
		Check if Schedule O contains a response or no	ote to ar	y line in this Part X			
					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			913,662.	1	692,523
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			536,376.	3	34,136
	4	Accounts receivable, net	120,066.	4	93,555		
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	stantial	contributor, or 35%			
		controlled entity or family member of any of the	ese pers	ons		5	
	6	Loans and other receivables from other disqua	rsons (as defined				
		under section 4958(f)(1)), and persons describ	ed in se	ction 4958(c)(3)(B)		6	
ţ.	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
₹	9	D				9	
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	71,737.			
	b	Less: accumulated depreciation	10b	23,937.	7,173.	10c	47,800
	11	Investments - publicly traded securities		93,083.	11	124,147	
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			5,425.	15	5,425
	16	Total assets. Add lines 1 through 15 (must eq			1,675,785.	16	997,586
	17	Accounts payable and accrued expenses			243,714.	17	670,188
	18	Grants payable		18			
	19	Deferred revenue	262,549.	19	0		
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete				21	
Se	22	Loans and other payables to any current or for	mer offi	cer, director,			
<u> </u>		trustee, key employee, creator or founder, sub	stantial	contributor, or 35%			
Liabilities		controlled entity or family member of any of the	ese pers	ons		22	
-	23	Secured mortgages and notes payable to unre	lated th	rd parties		23	
	24	Unsecured notes and loans payable to unrelat	ed third	parties	500,000.	24	500,000
	25	Other liabilities (including federal income tax, p	ayables	to related third			
		parties, and other liabilities not included on line	es 17-24	. Complete Part X			
		of Schedule D			93,083.	25	124,147
	26	Total liabilities. Add lines 17 through 25			1,099,346.	26	1,294,335
ړ		Organizations that follow FASB ASC 958, ch	eck he	e ▶ X			
Š		and complete lines 27, 28, 32, and 33.					
alar 	27	Net assets without donor restrictions			-1,480,718.	27	-1,345,902
<u> </u>	28	Net assets with donor restrictions			2,057,157.	28	1,049,153
ŭ		Organizations that do not follow FASB ASC	958, ch	eck here 🕨 📖			
Net Assets or Fund Balances		and complete lines 29 through 33.		J			
ا يَوْ	29	Capital stock or trust principal, or current fund				29	
sse	30	Paid-in or capital surplus, or land, building, or e				30	
کے	31	Retained earnings, endowment, accumulated				31	
Š	32	Total net assets or fund balances		576,439.	32	-296,749	
	33	Total liabilities and net assets/fund balances	<u></u>		1,675,785.	33	997,586 Form <b>990</b> (2019

Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,00				
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,87				
3	Revenue less expenses. Subtract line 2 from line 1	3	-87				
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	57	6,4	39.		
5	Net unrealized gains (losses) on investments	5					
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,						
	column (B))	10	-29	6,7	49.		
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>		X		
				Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a					
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2b	X			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,					
	consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,					
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х			
	If the organization changed either its oversight process or selection process during the tax year, explain on Scl	nedule O.					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			1		
	Act and OMB Circular A-133?		За		Х		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u></u>	3b				
			Form	990	(2019)		

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization WHOLESOME WAVE, INC. 26-0352899 Part I 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 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. ☐ Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Total

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

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

Sec	ction A. Public Support			,			
	endar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Gifts, grants, contributions, and	(-,/ =	(1)	(-,	(-/	(-,	(-7
	membership fees received. (Do not						
	include any "unusual grants.")	4,846,363.	5,395,214.	5,789,058.	4,483,544.	3,801,065.	24,315,244.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	4,846,363.	5,395,214.	5,789,058.	4,483,544.	3,801,065.	24,315,244.
	-						
	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)						8,791,938.
6	Public support. Subtract line 5 from line 4.						15,523,306.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	4,846,363.	5,395,214.	5,789,058.	4,483,544.	3,801,065.	24,315,244.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	438.	2,044.	836.	8,684.	90.	12,092.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	2,250.	5,173.	376.	1,911.	444.	10,154.
11	<b>Total support.</b> Add lines 7 through 10					_	24,337,490.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12 2	,810,093.
13	First five years. If the Form 990 is for	the organization's	first, second, third	, fourth, or fifth tax	x year as a sectio	n 501(c)(3)	
	organization, check this box and stop						<u></u>
	ction C. Computation of Publ						62 50
	Public support percentage for 2019 (I					14	63.78 %
	Public support percentage from 2018					15	63.86 %
16a	33 1/3% support test - 2019. If the o	•		•		•	
	stop here. The organization qualifies						
b	33 1/3% support test - 2018. If the c	•		,		,	
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances tes	•					•
	and if the organization meets the "fac						
_	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes	_					
	more, and if the organization meets the						
40	organization meets the "facts-and-circ						<b>_</b> _
<u>18</u>	Private foundation. If the organization	n did not check a l	box on line 13, 16a	, 16b, 1/a, or 17b,			
					Sche	edule A (Form 990	UI 99U-EZ) 2019

932022 09-25-19

#### 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.)

Se	ction A. Public Support						_
Cale	ndar year (or fiscal year beginning in) ►	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
	endar year (or fiscal year beginning in) 🖊	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a sectio	n 501(c)(3) orga	nization,
_	check this box and stop here						<u></u>
	ction C. Computation of Publi						
	Public support percentage for 2019 (li					15	<u>%</u>
	Public support percentage from 2018					16	%
	ction D. Computation of Inves					1 1	
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from 2					18	<u>%</u>
19a	33 1/3% support tests - 2019. If the						e 17 is not
	more than 33 1/3%, check this box ar						▶□
k	33 1/3% support tests - 2018. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see ins	structions	▶Ш

## Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

	Yes	No
1		
2		
3a		
3b		
20		
3c		
4a		
į		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
0-		
9a		
9b		
9с		
10a		
10b		

Par	t IV	Supporting Organizations (continued)			
		(=		Yes	No
11	Has th	ne organization accepted a gift or contribution from any of the following persons?			
а	A pers	son who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below	, the governing body of a supported organization?	11a		
b	A fam	ily member of a person described in (a) above?	11b		
С	A 35%	controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion E	3. Type I Supporting Organizations			
				Yes	No
1	Did th	e directors, trustees, or membership of one or more supported organizations have the power to			
	regula	rly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax ye	ar? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	contro	olled the organization's activities. If the organization had more than one supported organization,			
	descri	be how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organi	zations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did th	e organization operate for the benefit of any supported organization other than the supported			
	organi	ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
		I how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		vised, or controlled the supporting organization.	2		
Sec	tion (	C. Type II Supporting Organizations			
				Yes	No
1		a majority of the organization's directors or trustees during the tax year also a majority of the directors			
		stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		nagement of the supporting organization was vested in the same persons that controlled or managed			
800		pported organization(s).	1		
Sec	LIOII L	D. All Type III Supporting Organizations		Yes	Na
1	Did th	e organization provide to each of its supported organizations, by the last day of the fifth month of the		res	No
•		ization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
		ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	•	ization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	-	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	-		
_		ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	•	ganization maintained a close and continuous working relationship with the supported organization(s).	2		
3		ason of the relationship described in (2), did the organization's supported organizations have a			
	•	cant voice in the organization's investment policies and in directing the use of the organization's			
	•	e or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
		rted organizations played in this regard.	3		
Sec		E. Type III Functionally Integrated Supporting Organizations			
1		the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)			
а		The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. Complete line 3 below.			
С		The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	tructions	s).	
2	Activit	ies Test. <b>Answer (a) and (b) below.</b>		Yes	No
а	Did su	obstantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the su	pported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those	supported organizations and explain how these activities directly furthered their exempt purposes,			
	how th	ne organization was responsive to those supported organizations, and how the organization determined			
	that th	nese activities constituted substantially all of its activities.	2a		
b	Did th	e activities described in (a) constitute activities that, but for the organization's involvement, one or more			
		organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
		ns for the organization's position that its supported organization(s) would have engaged in these			
	activit	ies but for the organization's involvement.	2b		
3		t of Supported Organizations. <b>Answer (a) and (b) below.</b>			
а		e organization have the power to regularly appoint or elect a majority of the officers, directors, or			
		es of each of the supported organizations? Provide details in Part VI.	3a		
b		e organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its	supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Pa	rt V   Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orgai	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust on	Nov. 20, 1970 (explain in	Part VI). See instructions. Al
	other Type III non-functionally integrated supporting organizations must co	mplete Se	ections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% 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 .035.	6		
_7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	ly integrat	ed Type III supporting org	anization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2019

Par	<sup>ব</sup> V │ Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations <sub>(continued)</sub>	
Secti	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	S	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive	)	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
	Breakdown of line 7:			
а	Excess from 2015			
b	Excess from 2016			
С	Excess from 2017			
d	Excess from 2018			
е	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

WHOLESOME WAVE TNC. **Employer identification number** 26-0352899

Pai	t I Organizations Maintaining Donor Advise		or Accounts. Complete if the	
	organization answered "Yes" on Form 990, Part IV, lin		2 2004	
	, ,	(a) Donor advised funds	(b) Funds and other accounts	
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in		ed funds	
	are the organization's property, subject to the organization's	exclusive legal control?	Yes	□No
6	Did the organization inform all grantees, donors, and donor a			
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose of	conferring	
	impermissible private benefit?		Yes	☐ No
Pai	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, P	art IV, line 7.	
1	Purpose(s) of conservation easements held by the organization	ion (check all that apply).		
	Preservation of land for public use (for example, recrea	ation or education) Preservation of a	a historically important land area	
	Protection of natural habitat	Preservation of a	a certified historic structure	
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a quality	fied conservation contribution in the form o	of a conservation easement on the I	ast
	day of the tax year.		Held at the End of the Ta	x Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
С	Number of conservation easements on a certified historic str	ructure included in (a)	2c	
d	Number of conservation easements included in (c) acquired	after 7/25/06, and not on a historic structu	re	
	listed in the National Register		2d	
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the	organization during the tax	
	year ▶			
4	Number of states where property subject to conservation ea	sement is located >		
5	Does the organization have a written policy regarding the per			_
	violations, and enforcement of the conservation easements i			_ No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cons-	ervation easements during the year	•
	<b>&gt;</b>			
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservat	ion easements during the year	
_	<b>\$</b>			
8	Does each conservation easement reported on line 2(d) above	•		٦
_	and section 170(h)(4)(B)(ii)?			_ No
9	In Part XIII, describe how the organization reports conservati	•		
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial stateme	ents that describes the	
Pai	organization's accounting for conservation easements.  t III Organizations Maintaining Collections o	f Art Historical Treasures or Ot	har Similar Assats	
I al	Complete if the organization answered "Yes" on Form		nei olilliai Assets.	
10	If the organization elected, as permitted under FASB ASC 95		nd balance sheet works	
ıa	of art, historical treasures, or other similar assets held for pul	, .		
	service, provide in Part XIII the text of the footnote to its final	· · · · · · · · · · · · · · · · · · ·	•	
h	If the organization elected, as permitted under FASB ASC 95			
b	art, historical treasures, or other similar assets held for public			
	provide the following amounts relating to these items:	exhibition, education, or research in furth	erance of public service,	
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$	
	(ii) Assets included in Form 990, Part X			
2	If the organization received or held works of art, historical tre			
_	the following amounts required to be reported under FASB A	,	gani, provido	
а	Revenue included on Form 990, Part VIII, line 1	_	<b>&gt;</b> \$	
	Assets included in Form 990, Part X			

932051 10-02-19

Schedule D (Form 990) 2019

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

Schedule D (Form 990) 2019

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

47,800.

Schedule D (Form 990) 2019 WHOLESOME WA	AVE, INC.	26	-0352899 <sub>Page</sub>
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Fotal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
	us Faura 000 David IV line	11a Cas Farms 000 Bart V line 10	
Complete if the organization answered "Yes" o	(b) Book value	(c) Method of valuation: Cost or end	t of year market value
1,7, 1	(b) book value	(c) Method of Valuation. Cost of end	1-01-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
<b>Total</b> . (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶			
Part IX Other Assets.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
(a) D	escription		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	15\		
Fotal. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.	13.)		
	us Faura 000 David IV line	. 11 11. Can Faura 000 Part V lina 05	
Complete if the organization answered "Yes" of a Description of liability	on Form 990, Part IV, line	e TTe or TTf. See Form 990, Part X, line 25	(b) Book value
" ', ' '			(b) Book value
(1) Federal income taxes			104 147
(2) DEFERRED COMPENSATION			124,147
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			

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

Schedule D (Form 990) 2019

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

124,147.

Ра	Reconciliation of Revenue per Audited Financial S		Revenue per H	eturn	•
	Complete if the organization answered "Yes" on Form 990, Part IV,				F 04F 000
1	Total revenue, gains, and other support per audited financial statements			1	5,017,000.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1			
а	<b>5</b> ( )		10 450		
b	***************************************		12,459.		
С	1 7 0				
d	7	2d			10 450
е	J			2e	12,459.
3	Subtract line 2e from line 1			3	5,004,541.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
а	, , , ,				
b		4b			0
С	Add lines <b>4a</b> and <b>4b</b>			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12.)		5	5,004,541.
Ра	Reconciliation of Expenses per Audited Financial		Expenses per	Ketu	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV,				F 000 100
1	Total expenses and losses per audited financial statements			1	5,890,188.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1	10 450		
а			12,459.		
b	, , , , , , , , , , , , , , , , , , , ,				
С					
d	7				10 450
е	J			2e	12,459.
3	Subtract line 2e from line 1			3	5,877,729.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1			
а	, , , ,				
b		· · · · · · · · · · · · · · · · · · ·			0
_	Add lines <b>4a</b> and <b>4b</b>			4c	0.
5		: 18.)		5	5,877,729.
Ра	rt XIII Supplemental Information.				
Prov	ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an	d 4; Part IV, lines 1b	and 2b; Part V, line	4; Part	X, line 2; Part XI,
lines	s 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide	any additional inforn	nation.		

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

➤ Attach to Form 990.

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

OMB No. 1545-0047 **2019** 

Open to Public Inspection

Name of the organization WHOLESOME	E WAVE, II	IC.					Employer identification number 26-0352899
Part I General Information on Grants		•					20 0332033
Does the organization maintain records	to substantiate th	e amount of the grant	s or assistance, the	grantees' eligibili	ty for the grants or as	sistance, and the selec	ction
criteria used to award the grants or ass	istance?						X Yes No
2 Describe in Part IV the organization's pr							
Part II Grants and Other Assistance to	Domestic Organ	izations and Domest	ic Governments. C	Complete if the org	ganization answered "	Yes" on Form 990, Par	t IV, line 21, for any
recipient that received more than	\$5,000. Part II car	n be duplicated if addi	tional space is need	ded.			
Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
							RUNNING THE NATIONAL
DAVE'S SUPERMARKET							NUTRITION INCENTIVE
P.O. BOX 72121							NETWORK PROGRAM IN THE
CLEVELAND, OH 44192	34-0841586		28,460.	0	.FMV		DONEE'S COMMUNITY
							RUNNING THE NATIONAL
HARTFORD FOOD SYSTEMS, INC.							NUTRITION INCENTIVE
190 WETHERSFIELD AVE							NETWORK PROGRAM IN THE
HARTFORD, CT 06114	06-0991880	501(C)(3)	62,344.	0	.FMV		DONEE'S COMMUNITY
							RUNNING THE NATIONAL
VERMONT FARM TO SCHOOL, INC.							NUTRITION INCENTIVE
115 2ND STREET							NETWORK PROGRAM IN THE
NEWPORT, VT 05855		501(C)(3)	62,202.	0	.FMV		DONEE'S COMMUNITY
							RUNNING THE NATIONAL
FEEDING TAMPA BAY, INC.							NUTRITION INCENTIVE
4702 TRANSPORT DRIVE BLDG 6							NETWORK PROGRAM IN THE
TAMPA, FL 33605	59-2116576	501(C)(3)	18,830.	0	.FMV		DONEE'S COMMUNITY
							RUNNING THE NATIONAL
WEST SIDE CENTER FOR COMMUNITY							NUTRITION INCENTIVE
LIFE, INC 263 WEST 86TH STREET							NETWORK PROGRAM IN THE
- NEW YORK, NY 10024	71-0908184	501(C)(3)	25,000.	0 .	.FMV		DONEE'S COMMUNITY
							RUNNING THE NATIONAL
YOUTH POLICY INSTITUTE							NUTRITION INCENTIVE
6464 SUNSET BLVD. NO. 650							NETWORK PROGRAM IN THE
LOS ANGELES, CA 90028	52-1278339	501(C)(3)	30,000.	0 ,	.FMV		DONEE'S COMMUNITY
2 Enter total number of section 501(c)(3)	and government o	rganizations listed in t	he line 1 table				<b>&gt;</b> 5.
3 Enter total number of other organization	ns listed in the line	1 table					

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

Schedule I (Form 990) (2019)

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information. Provide the information	required in Part I, lin	e 2; Part III, colum	n (b); and any other a	dditional information.	
PART I, LINE 2:					
GRANTS TO PROGRAM PARTNERS ARE V	ETTED THRO	UGH A REQI	JEST FOR ST	RATEGIC	
PARTNERSHIP PROPOSAL, AND AWARDE	D IN CONSI	DERATION (	OF FACTORS	INCLUDING	
COMMUNITY NEED AS WELL AS ORGANI	ZATION'S C	APACITY TO	O FOLLOW PR	OGRAMMATIC	
AND DATA COLLECTION REQUIREMENTS	• GRANTEE	PERFORMAI	NCE AND USE	OF FUNDS ARE	
MONITORED THROUGH PROGRAM DATA A	ND GRANTEE	S ARE REQU	JIRED TO PR	OVIDE AN	
ACCOUNTING OF THEIR USE OF FUNDS					

#### **SCHEDULE J** (Form 990)

**Compensation Information** 

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

Compensated Employees

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

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

WHOLESOME WAVE, INC.

**Questions Regarding Compensation** 

**Employer identification number** 26-0352899

			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee			
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			37
а	1,	4a		X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only costion $E01(a)(2)$ , $E01(a)(4)$ , and $E01(a)(20)$ organizations must complete lines $E(0)$			
5	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.  For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
3	contingent on the revenues of:			
а		5a		х
	The organization? Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			==
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
•	contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
-	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2019

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

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

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

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(B)(i)-(D)	reported as deferred on prior Form 990
(1) JACQUELINE GRACE	(i)	235,430.	0.	0.	0.	11,092.		0.
CHIEF DEVELOPMENT OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) CRAIG LOMMA	(i)	224,291.	0.	0.	0.	16,464.	240,755.	
CHIEF OPERATING OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

#### SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

## Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ ▶ Go to www.irs.gov/Form990 for the latest information. Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

WHOLESOME WAVE, INC.

**Employer identification number** 26-0352899

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

AFFORDABLE ACCESS TO FRESH, LOCAL AND REGIONAL FOOD.

FORM 990, PART VI, SECTION A, LINE 8B:

THE ORGANIZATION DOES NOT HAVE ANY COMMITTEES WITH AUTHORITY TO ACT BEHALF OF THE GOVERNING BODY.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FINANCE COMMITTEE REVIEWS THE DRAFT FORM 990 IN DETAIL WITH THE ORGANIZATION'S FINANCIAL STAFF. THE COMMITTEE HAS THE OPPORTUNITY TO ASK OUESTIONS AND SUGGEST CHANGES. THE FINANCE COMMITTEE PROVIDES THE DRAFT 990 TO THE FULL BOARD, GIVING TIME FOR REVIEW, THE OPPORTUNITY TO ASK OUESTIONS AND/OR SUGGEST CHANGES.

FORM 990, PART VI, SECTION B, LINE 12C:

ANNUALLY, ALL BOARD MEMBERS ARE REQUIRED TO FILL OUT A CONFLICT OF INTEREST ALL POTENTIAL ISSUES ARE REVIEWED BY THE BOARD AND RESOLVED. FORM.

FORM 990, PART VI, SECTION B, LINE 15:

THE BOARD OF DIRECTORS ENGAGES AN INDEPENDENT COMPENSATION CONSULTANT FOR THE PRESIDENT'S COMPENSATION. THE INDEPENDENT COMPENSATION REVIEW OF CONSULTANT PROVIDES A REPORT AND RECOMMENDATIONS BASED ON SALARIES OF PRESIDENTS FOR COMPARABLE SIZED NON-PROFIT ORGANIZATIONS. A COMMITTEE OF THE BOARD REVIEWS AND DISCUSSES THE REPORT BEFORE MAKING RECOMMENDATION TO THE ENTIRE BOARD OF DIRECTORS. AFTER A REVIEW AND DISCUSSION, A VOTE IS TAKEN TO APPROVE THE PRESIDENT'S SALARY. OTHER OFFICERS' SALARIES ARE LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

WHOLESOME WAVE, INC.	26-0352899
BASED ON COMPARISONS WITH THE COMPENSATION STUDY CONDUCTE	D ANNUALLY BY THE
CT COUNCIL OF NONPROFIT ORGANIZATIONS, INCLUDING SALARY E	BANDS. OTHER
OFFICERS' SALARIES ARE SPECIFIED IN THE ANNUAL ORGANIZATI	ONAL BUDGET, WHICH
IS REVIEWED BY THE FINANCE COMMITTEE AND APPROVED BY THE	BOARD OF
DIRECTORS.	
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY	OF FORM 990:
CT, AL, AK, AR, CA, CO, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, MS, NH,	NJ,NM,NY,NC,ND,OH
OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI	
FORM 990, PART VI, SECTION C, LINE 19:	
FINANCIAL STATEMENTS ARE AVAILABLE ON THE COMPANY'S WEBSI	TE. OTHER
DOCUMENTS ARE MADE AVAILABLE BY REQUEST.	
PART XII, LINE 2C	
NO CHANGES FROM PRIOR YEAR	

#### SCHEDULE R (Form 990)

Department of the Treasury

Internal Revenue Service

**Related Organizations and Unrelated Partnerships** 

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

➤ Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization Employer identification number 26-0352899 WHOLESOME WAVE, INC. Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I (f) (a) (b) (c) (d) (e) Name, address, and EIN (if applicable) Legal domicile (state or Direct controlling Primary activity Total income End-of-year assets of disregarded entity entity foreign country) Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt Part II organizations during the tax year. (a) (b) (c) (d) (e) (f) (g) Section 512(b)(13) Name, address, and EIN Legal domicile (state or **Exempt Code** Public charity Direct controlling Primary activity controlled of related organization section status (if section entity entity? foreign country) 501(c)(3)) Yes No

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

Schedule R (Form 990) 2019

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	h)	(i)	(j	)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disproportionate allocations?		amount in box	Gene mana partr	iging ner?	Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)  Name, address, and EIN  of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp,	(f) Share of total income		(h) Percentage ownership	Sec 512(t contr	ti) etion b)(13) rolled eity?
		country)		or trust)		assets			No
WHOLESOME CRAVE, LLC									
855 MAIN ST.	PROVIDING FRESH								l
BRIDGEPORT, CT 06604	HEALTHY FOOD	DE			0.	0.	3.00%		X
									<u> </u>
									<u> </u>
									l
									<u> </u>

Page 3

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

Not	ote: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		<u> </u>		Yes	No				
1	During the tax year, did the organization engage in any of the following transactions with one or m	nore related organizations listed	d in Parts II-IV?							
а	a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity			1a		X				
b	<b>b</b> Gift, grant, or capital contribution to related organization(s)		_	1b		Х				
С	c Gift, grant, or capital contribution from related organization(s)			1c		X				
d	d Loans or loan guarantees to or for related organization(s)			1d		X				
				1e		X				
f	f Dividends from related organization(s)			1f		X				
g	g Sale of assets to related organization(s)			1g		X				
h	h Purchase of assets from related organization(s)			1h		X				
<ul> <li>i Exchange of assets with related organization(s)</li> <li>j Lease of facilities, equipment, or other assets to related organization(s)</li> <li>k Lease of facilities, equipment, or other assets from related organization(s)</li> <li>l Performance of services or membership or fundraising solicitations for related organization(s)</li> </ul>										
j	j Lease of facilities, equipment, or other assets to related organization(s)			1j		X				
k	k Lease of facilities, equipment, or other assets from related organization(s)			1k		$\frac{x}{x}$				
j Lease of facilities, equipment, or other assets to related organization(s)  k Lease of facilities, equipment, or other assets from related organization(s)  I Performance of services or membership or fundraising solicitations for related organization(s)  m Performance of services or membership or fundraising solicitations by related organization(s)  n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  o Sharing of paid employees with related organization(s)  p Reimbursement paid to related organization(s) for expenses  q Reimbursement paid by related organization(s) for expenses  r Other transfer of cash or property to related organization(s)  s Other transfer of cash or property from related organization(s)  2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.  (a)  (b)  (c)  (d)										
m Performance of services or membership or fundraising solicitations by related organization(s)										
n										
p Reimbursement paid to related organization(s) for expenses										
				1q		Х				
r	r Other transfer of cash or property to related organization(s)			1r		X				
				1s		X				
2	If the answer to any of the above is "Yes," see the instructions for information on who must comp	lete this line, including covered	d relationships and transaction thresholds.							
	Name of related organization Transaction	n Amount involved	(d) Method of determining amount involv	red						
1)										
۵.										
2)	!									
2)										
ა)			+							
4)										
•,										
5)										
,										
6)										
	20	-								

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

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

(a)	(b)	(c)	(d)	(e) Are all	(f)	(g)	(r	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec	Share of	Share of	Dispre	opor-	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General o	Percentage
of entity		(state or foreign	(related, unrelated, lexcluded from tax under	501(c)(3) orgs.?	total	end-of-year	allocat	tions?	l of Schedule K-1	partner?	ownership
		country)	sections 512-514)	Yes No	income	assets	Yes	No	(Form 1065)	Yes No	
										$\vdash$	
+										$\vdash$	
		I	I	<b> </b>	I		1	I		1 1	1