Form **990-PF**

Return of Private Foundation

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

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

OMB No. 1545-0052

Department of the Treasury

nt	ternal	Revenue Service Information about Form	n 990-PF and its separat	te instructions	is at www.irs	.gov/form990pf.	Open to Public Inspection
F	or ca	lendar year 2015 or tax year beginning		, 2015	, and endinຸ	9	, 20
١	Name	of foundation				A Employer ident	ification number
	WHO	LE CITIES FOUNDATION				46-094987	76
١	Numbe	er and street (or P.O. box number if mail is not delivered	to street address)		Room/suite	B Telephone num	ber (see instructions)
	550	BOWIE ST				(512) 5	42-3082
(City or	town, state or province, country, and ZIP or foreign pos	tal code				
						C If exemption appli pending, check he	cation is
	AUS'	rin, TX 78703				portaing, or ook no	
G	Che	ck all that apply: Initial return	Initial return	of a former p	ublic charity	D 1. Foreign organiz	rations, check here
		Final return	Amended re	turn			zations meeting the
		Address change	Name chang	е		85% test, check computation	there and attach
Н	Che	ck type of organization: X Section 501(c)(3) exempt private f	oundation		· ·	
Γ	□ s	ection 4947(a)(1) nonexempt charitable trust	Other taxable pr	ivate founda	tion		(b)(1)(A), check here
ĺ				ash X Acc			is in a 60-month termination
			ther (specify)				(b)(1)(B), check here
			column (d) must be on cas	sh basis.)		-	
Ī		Analysis of Revenue and Expenses (The	,	,			(d) Disbursements
		total of amounts in columns (b), (c), and (d)	(a) Revenue and expenses per	(b) Net inve		(c) Adjusted net	for charitable
		may not necessarily equal the amounts in column (a) (see instructions).)	books	incom	ie	income	purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	1,647,775.				, , , , , , , , , , , , , , , , , , , ,
	2	Check if the foundation is not required to					
	3	attach Sch. B. Interest on savings and temporary cash investments					
	4	Dividends and interest from securities					
	-						
		Gross rents					
1)		Net rental income or (loss)					
eune		Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a					
ě	7	Capital gain net income (from Part IV, line 2) .			0.		
Ľ	8	Net short-term capital gain					
	9	Income modifications					
	10 a	Gross sales less returns and allowances					
	b	Less: Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)	_				
	12	Total. Add lines 1 through 11	1,647,775.		0.		
	13	Compensation of officers, directors, trustees, etc.	0.				
ž	14	Other employee salaries and wages	361,282.				361,282.
Ë	15	Pension plans, employee benefits	55,347.				55,347.
2	16 a	Legal fees (attach schedule) ATCH 1	3,279.				3,279
LI Th	b	Accounting fees (attach schedule)ATCH 2	11,730.				11,730.
atiive	С	Other professional fees (attach schedule) [3]	95,902.				95,902.
ā	17	Interest					
_	18	Taxes (attach schedule) (see instructions)					
Ē	19	Depreciation (attach schedule) and depletion.	678.				
	20	Occupancy	19,180.				19,180.
	21	Travel, conferences, and meetings	16,074.				16,074.
_	22	Printing and publications	3,147.				3,147
<u></u>	23	Other expenses (attach schedule) ATCH 4	85,886.				85,886.
allig	24	Total operating and administrative expenses.					
į		Add lines 13 through 23	652,505.				651,827.
	25	Contributions, gifts, grants paid	206,100.				206,100.
	26	Total expenses and disbursements. Add lines 24 and 25	858,605.		0.	0	. 857,927.
	27	Subtract line 26 from line 12:					
	а	Excess of revenue over expenses and disbursements	789,170.				
	b	Net investment income (if negative, enter -0-)			0.		
	С	Adjusted net income (if negative, enter -0-)					

Page 2

Part II		Attached schedules and amounts in the description column should be for end-of-year		Beginning of year		End of year		
ı aı		Dalance Silects	amounts only. (See instructions.)	(a) Book Value	(b) Book Value		(c) Fair Market Value	
1	ı	Cash - non-interest-beari	ng	899,498.	1,417,3	97.	1,417,397.	
2	2 8	Savings and temporary	cash investments					
3	3 A	Accounts receivable	400,409.					
			btful accounts ▶	28,461.	400,4	09.	400,409	
4		Pledges receivable ►						
	L	ess: allowance for dou	btful accounts ▶					
5								
6	6 F	Receivables due from	officers, directors, trustees, and other					
	d	disqualified persons (att	ach schedule) (see instructions)					
7	, (Other notes and loans r	eceivable (attach schedule)					
			btful accounts ▶					
ts s								
ssets			eferred charges					
ĕ 10			e government obligations (attach schedule)					
	b li	nvestments - corporate	stock (attach schedule)					
			bonds (attach schedule)					
11		nvestments - land, buildings and equipment: basis	S, •					
	L	ess: accumulated deprecia	ation >					
12	,	attach schedule)	loans					
13			ach schedule)					
14	ļ L	and, buildings, and equipment: basis	▶ 3,098.					
	L	Less: accumulated deprecia attach schedule)	tion 678 .	1,275.	2,4	20.	2,420	
15	; (i	attach schedule) Other assets (describe	ATCH 5)	13,542.	49,4	22.	49,422	
16			completed by all filers - see the					
			age 1, item I)	942,776.	1,869,6	48.	1,869,648.	
17			ccrued expenses		100,0	00.		
18		. ,	'					
<u>≅</u> 20			rs, trustees, and other disqualified persons					
Liabilities 21 22			tes payable (attach schedule)					
22 ا⊏:			→)					
		,						
23	Т	Total liabilities (add line	s 17 through 22)	0.	100,0	00.		
	F	oundations that foll	low SFAS 117, check here . ▶ X					
es	а	and complete lines 2	24 through 26 and lines 30 and 31.					
24	, (Jnrestricted		942,776.	1,722,9	85.		
25					46,6	63.		
<u>m</u> 26		• •						
ב			not follow SFAS 117, ▶					
Ē.			plete lines 27 through 31.					
ō 27	, c	Capital stock, trust princ	cipal, or current funds					
Net Assets or Fund Balances			land, bldg., and equipment fund					
SS 29	R	Retained earnings, accumu	ulated income, endowment, or other funds					
30) Т	Total net assets or fund	I balances (see instructions)	942,776.	1,769,6	48.		
2 31	Т	Total liabilities and	net assets/fund balances (see					
سلا	ir	nstructions)		942,776.	1,869,6	48.		
Par	t III	Analysis of Cha	nges in Net Assets or Fund Balar	nces				
1 T	otal	net assets or fund b	alances at beginning of year - Part I	I, column (a), line 30 (m	ust agree with	7		
е	nd-c	of-year figure reporte	d on prior year's return)			1	942,776	
	2 Enter amount from Part I, line 27a						789,170	
3 Other increases not included in line 2 (itemize) ▶ ATCH 6					37,702			
4 A	4 Add lines 1, 2, and 3							
		eases not included ir				5		
6 T	otal	net assets or fund b	alances at end of year (line 4 minus	line 5) - Part II, column (b)	, line 30	6	1,769,648.	

Form 990-PF (2015) Page 3 Part IV Canital Gains and Losses for Tax on Investment Income

		d describe the kind(s) of property sold rick warehouse; or common stock, 200		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a						
b						
С						
d						
е						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) minu	
а						
b						
С						
d						
е						
	Complete only for assets	showing gain in column (h) and own	ed by the foundation on 12/31/69		Gains (Col. (h) ga	
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	col.	(k), but not less t Losses (from co	
а						
b						
С						
d						
е						
2	Capital gain net income		f gain, also enter in Part I, line 7 f (loss), enter -0- in Part I, line 7	2		
3	Net short-term capital ga	in or (loss) as defined in sections	•			
	If gain also enter in Pa	art I, line 8, column (c) (see ins	structions) If (loss) enter -0- in			
			tractions). If (1033), criter o in (
	•			3		
(Fo	Part I, line 8	Jnder Section 4940(e) for Records private foundations subject to the			me.)	
(Fo lfs∉ Wa	Part I, line 8	Jnder Section 4940(e) for Receptivate foundations subject to the leave this part blank.	educed Tax on Net Investment In the section 4940(a) tax on net invest the butable amount of any year in the	ment inco	_	Yes X No
(Fo	Part I, line 8	Jnder Section 4940(e) for Recommendations subject to the leave this part blank. the section 4942 tax on the distrinct qualify under section 4940(e)	butable amount of any year in the b	ment inco	d?	Yes X No
(Fo	Part I, line 8	Jnder Section 4940(e) for Recommendations subject to the leave this part blank. the section 4942 tax on the distrinct qualify under section 4940(e) arount in each column for each year.	butable amount of any year in the book on the complete this part. ar; see the instructions before making	ment inco	d?	Yes 🗓 No
(Fo f s Na f "\ 1	Part I, line 8	Jnder Section 4940(e) for Recommendations subject to the leave this part blank. the section 4942 tax on the distrinct qualify under section 4940(e) fount in each column for each years. (b) Adjusted qualifying distributions	butable amount of any year in the boundar; see the instructions before making (c) Net value of noncharitable-use assets	ment inco	ries. (d) Distribution ra	atio col. (c))
(Fo	Part I, line 8	Jnder Section 4940(e) for Recommendations subject to the leave this part blank. the section 4942 tax on the distrinct qualify under section 4940(e) arount in each column for each year. (b)	butable amount of any year in the b Do not complete this part. ar; see the instructions before making (c)	ment inco	ries. (d) Distribution ra	atio
(Fo	Part I, line 8	Jnder Section 4940(e) for Recommendations subject to the leave this part blank. the section 4942 tax on the distrinct qualify under section 4940(e) fount in each column for each years. (b) Adjusted qualifying distributions	butable amount of any year in the boundar; see the instructions before making (c) Net value of noncharitable-use assets	ment inco	ries. (d) Distribution ra	atio col. (c))
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(Fo	Part I, line 8	Jnder Section 4940(e) for Recommendations subject to the leave this part blank. the section 4942 tax on the distrinct qualify under section 4940(e) fount in each column for each years. (b) Adjusted qualifying distributions	butable amount of any year in the boundar; see the instructions before making (c) Net value of noncharitable-use assets	ment inco	ries. (d) Distribution ra	atio col. (c))
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(Fo If s Wa If "\	Part I, line 8	Jnder Section 4940(e) for Recommendations subject to the leave this part blank. the section 4942 tax on the distrinct qualify under section 4940(e) fount in each column for each years. (b) Adjusted qualifying distributions	butable amount of any year in the boundar; see the instructions before making (c) Net value of noncharitable-use assets	ment inco	ries. (d) Distribution ra (col. (b) divided by	atio col. (c)) 0.595246
(Fo If s Wa If "\	Part I, line 8	Jnder Section 4940(e) for Recommendations subject to the leave this part blank. the section 4942 tax on the distrinct qualify under section 4940(e) nount in each column for each years. (b) Adjusted qualifying distributions 328,012.	butable amount of any year in the b Do not complete this part. ar; see the instructions before makir (c) Net value of noncharitable-use assets 551,053.	ment inco	ries. (d) Distribution ra (col. (b) divided by	atio col. (c))
(Fo	Part I, line 8	Jnder Section 4940(e) for Recommendations subject to the leave this part blank. the section 4942 tax on the distrinct qualify under section 4940(e) nount in each column for each years. (b) Adjusted qualifying distributions 328,012.	butable amount of any year in the bound of complete this part. ar; see the instructions before making (c) Net value of noncharitable-use assets 551,053.	ase perio	ries. (d) Distribution ra (col. (b) divided by	atio col. (c)) 0.595246 0.595246
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(Fo	Part I, line 8	Jnder Section 4940(e) for Recommendations subject to the private foundations subject to the leave this part blank. the section 4942 tax on the distrinct qualify under section 4940(e) found in each column for each year (b) Adjusted qualifying distributions 328,012.	butable amount of any year in the beautiful Do not complete this part. ar; see the instructions before making (c) Net value of noncharitable-use assets 551,053.	ase perio	d? ries. (d) Distribution ra (col. (b) divided by	atio col. (c)) 0.595246 0.595246 0.198415
(Fo	Part I, line 8	Jnder Section 4940(e) for Recompliants of private foundations subject to the leave this part blank. The section 4942 tax on the distrinct qualify under section 4940(e) found in each column for each year (b) Adjusted qualifying distributions 328,012.	butable amount of any year in the beautiful Do not complete this part. ar; see the instructions before making (c) Net value of noncharitable-use assets 551,053.	ase perio	d? ries. (d) Distribution ra (col. (b) divided by	atio col. (c)) 0.595246 0.595246
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(Fo	Part I, line 8	Jnder Section 4940(e) for Recompliance private foundations subject to the leave this part blank. the section 4942 tax on the distrinct qualify under section 4940(e) found in each column for each year (b) Adjusted qualifying distributions 328,012.	butable amount of any year in the butabl	ase perio	d? ries. (d) Distribution ra (col. (b) divided by	atio col. (c)) 0.595246 0.595246 0.198415
(Fo	Part I, line 8	Jnder Section 4940(e) for Recompliance private foundations subject to the leave this part blank. the section 4942 tax on the distrinct qualify under section 4940(e) found in each column for each year (b) Adjusted qualifying distributions 328,012.	butable amount of any year in the bound of the instructions before making (c) Net value of noncharitable-use assets 551,053.	ase perio	d? ries. (d) Distribution ra (col. (b) divided by	0.595246 0.198415 518,830.
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(Fo	Part I, line 8	Jnder Section 4940(e) for Recompliance private foundations subject to the leave this part blank. the section 4942 tax on the distrinct qualify under section 4940(e) found in each column for each year (b) Adjusted qualifying distributions 328,012.	butable amount of any year in the beautiful Do not complete this part. ar; see the instructions before making (c) Net value of noncharitable-use assets 551,053. detected the total on line 2 by 5, or by the less than 5 years	ase perio	d? ries. (d) Distribution ra (col. (b) divided by	0.595246 0.198415 518,830.
(Fo	Part I, line 8	Jnder Section 4940(e) for Recompliance private foundations subject to the leave this part blank. the section 4942 tax on the distrinct qualify under section 4940(e) found in each column for each year (b) Adjusted qualifying distributions 328,012.	butable amount of any year in the beautiful Department In the section 4940(a) tax on net invest the butable amount of any year in the beautiful Department In the section 4940(a) tax on net invest the section 4940(a) tax on net invest the butable amount of any year in the beautiful Department In the beauti	ase perio	d? ries. (d) Distribution ra (col. (b) divided by	0.595246 0.198415 518,830.
(Fo	Part I, line 8	Jnder Section 4940(e) for Recompliance private foundations subject to the leave this part blank. the section 4942 tax on the distrinct qualify under section 4940(e) found in each column for each year (b) Adjusted qualifying distributions 328,012.	butable amount of any year in the beautiful Do not complete this part. ar; see the instructions before making (c) Net value of noncharitable-use assets 551,053. detected the total on line 2 by 5, or by the less than 5 years	ase perio	d? ries. (d) Distribution ra (col. (b) divided by	0.595246 0.198415 518,830. 301,359.

Form 9	990-PF (2015) WHOLE CITIES FOUNDATION 46-094	9876	F	Page 4
Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see i	nstru	ction	s)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
	Date of ruling or determination letter: (attach copy of letter if necessary - see instructions)			
	Domestic foundations that meet the section 4940(e) requirements in Part V, check			0.
	here \blacktriangleright X and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of $\mathcal J$			
	Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2			
	Add lines 1 and 2			0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			0.
6	Credits/Payments:			
	2015 estimated tax payments and 2014 overpayment credited to 2015 6a 135.			
	Exempt foreign organizations - tax withheld at source. 6b Tax paid with application for extension of time to file (Form 8869) 6c 369			
	Tax paid with application for extension of time (Form 6006).			
	Backup withholding erroneously withheld			504.
	Total create and payments. And mice of through out the transfer of the payments.			
	Enter any penalty for anadropayment of estimated tax. One of fire			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10			504.
	Enter the amount of line 10 to be: Credited to 2016 estimated tax 0 Refunded 11			504.
	t VII-A Statements Regarding Activities			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		Х
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see			
	Instructions for the definition)?	1b		Х
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities.			
С	Did the foundation file Form 1120-POL for this year?	1c		Х
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. ► \$ (2) On foundation managers. ► \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
	foundation managers. > \$			
	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities.			
	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			Х
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a 4b		
	If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
	If "Yes," attach the statement required by General Instruction T.	J		
	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
Ū	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			
	conflict with the state law remain in the governing instrument?	6	Х	
	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	Х	
	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	ATTACHMENT 7			
	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
	4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes,"			
	complete Part XIV	9	Х	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10		X

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Par	t VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		Yes	No
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► WWW.WHOLECITIESFOUNDATION.ORG			
14	The books are in care of ▶ WHOLE FOODS MARKET - TAX DEPT Telephone no. ▶ 512-542	-308	2	
	Located at ▶ 550 BOWIE ST AUSTIN, TX ZIP+4 ▶ 78703			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		>	▶
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			
	the foreign country ▶			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
	were not corrected before the first day of the tax year beginning in 2015?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2015?			
	If "Yes," list the years ▶ , , ,			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement - see instructions.)	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	▶			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or			
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of			

the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its

4b charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015? Form **990-PF** (2015)

3b

4a

Χ

Χ

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Par	t VII-B	Statements Regarding Activities	for Which Form	4720 May Be Req	uired (continued)			
5a	During the	e year did the foundation pay or incur any amo	unt to:					
	(1) Carry	on propaganda, or otherwise attempt to influe	ence legislation (sectio	n 4945(e))?	Yes X No	0		
	(2) Influer	nce the outcome of any specific public ele	ection (see section 4	4955); or to carry or	١,			
	directl	y or indirectly, any voter registration drive?			Yes X No	o		
		le a grant to an individual for travel, study, or o						
	` '	le a grant to an organization other than a						
	. ,	n 4945(d)(4)(A)? (see instructions)		•		0		
		le for any purpose other than religious, ch						
	` '	ses, or for the prevention of cruelty to children		•				
b		swer is "Yes" to 5a(1)-(5), did any of the						
-	,	ns section 53.4945 or in a current notice regar		' '	•			Х
	-	ions relying on a current notice regarding disas	-					
•	-	swer is "Yes" to question 5a(4), does the						
·		maintained expenditure responsibility for the		•				
		ttach the statement required by Regulations see			163 140			
6.	-	, , ,	. ,	actly to now promium				
6a		oundation, during the year, receive any fun	•			_		
h		onal benefit contract? undation, during the year, pay premiums, dire			. — —	_ 6b		Х
b		ondation, during the year, pay premiums, direction 6b. file Form 8870.	city of indiffectly, off a	i personal benefit contra	ici:	. 00	+	
7-		•		v ahaltar transastian 2	Yes X No			
7a		e during the tax year, was the foundation a paid the foundation receive any proceeds or have						
		Information About Officers, Director						
		and Contractors				pioyees,		
1	List all of	ficers, directors, trustees, foundation n						
		(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expe	nse accor allowance	unt, es
	T 0			0	0			0
ATCI	1 8			0.	0.			0.
					4			
2	"NONE."	ation of five highest-paid employees	(otner than thos	se included on line		ons). If	none,	enter
(a)	Name and a	ddress of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred		nse acco	
			devoted to position		compensation			
ATCI	I 9			197,828.	44,042.			0.
Total	number o	f other employees paid over \$50,000.						

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Pa	rt VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employ and Contractors (continued)	/ees,
3	Five h	ighest-paid independent contractors for professional services (see instructions). If none, enter "NONI	E."
		(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
	NONE		
Tot	al numbe	r of others receiving over \$50,000 for professional services	
	rt IX-A	Summary of Direct Charitable Activities	
L	ist the four	dation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of	Expenses
0 		cand other beneficiaries served, conferences convened, research papers produced, etc. CITIES FOUNDATION'S MISSION IS TO IMPROVE INDIVIDUAL	•
٠		DMMUNITY HEALTH THROUGH COLLABORATIVE PARTNERSHIPS,	
		FION, AND BROADER ACCESS TO NUTRITIOUS FOOD IN THE	858,605
2	COMMU	NITIES WE SERVE. WHOLE CITIES PARTNERS WITH COMMUNITY-	
	BASED	ORGANIZATIONS THAT CREATE FOOD ACCESS SOLUTIONS FROM	
	THE G	ROUND UP, BUILDS COLLABORATIVE PARTNERSHIPS WHERE	
3	NUTRI	FIOUS FOOD ACCESS AND HEALTHY EATING EDUCATION COME	
	TOGET	HER, BROADENS ACCESS TO HEALTHY EATING INFORMATION, AND	
	INSPI	RES CONVERSATIONS ABOUT WELLNESS AND FRESH FOOD.	
4			
Pa	rt IX-B	Summary of Program-Related Investments (see instructions)	
	escribe the	two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	NONE		
2			
	II other pro	gram-related investments. See instructions.	
J			
Tot	al ∆dd li	nes 1 through 3	

Page 8 Form 990-PF (2015)

Par	see instructions.)	n found	lations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	1,089,707.
С	Fair market value of all other assets (see instructions)	1c	452,252.
d	Total (add lines 1a, b, and c)	1d	1,541,959.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see	3	1,541,959.
4			
	instructions)	4	23,129.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,518,830.
6	Minimum investment return. Enter 5% of line 5	6	75,942.
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating found and certain foreign organizations check here ► X and do not complete this part.)	dations	
1	Minimum investment return from Part X, line 6	1	
2 a	Tax on investment income for 2015 from Part VI, line 5		
b	Income tax for 2015. (This does not include the tax from Part VI.) 2b		
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	
Par	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	857,927.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	857,927.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b (see instructions)	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	857,927.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when ca	lculating	whether the foundation

Form **990-PF** (2015)

qualifies for the section 4940(e) reduction of tax in those years.

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Pa	rt XIII Undistributed Income (see instr	ructions)			
	,	(a)	(b)	(c)	(d)
1	Distributable amount for 2015 from Part XI,	Corpus	Years prior to 2014	2014	2015
	line 7				0.
2	Undistributed income, if any, as of the end of 2015:				
	Enter amount for 2014 only				
b	Total for prior years: 20 13 ,20 12 ,20 11				
	Excess distributions carryover, if any, to 2015:				
	From 2010				
	From 2011				
	From 2012				
	From 2013				
	From 2014				
f	Total of lines 3a through e				
4	Qualifying distributions for 2015 from Part XII,				
	line 4: > \$				
а	Applied to 2014, but not more than line 2a				
h	Applied to undistributed income of prior years				
-	(Election required - see instructions)				
c	Treated as distributions out of corpus (Election				
	required - see instructions)				
d	Applied to 2015 distributable amount				
е	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2015				
	(If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as				
	indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b	Prior years' undistributed income. Subtract				
	line 4b from line 2b. Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed				
C	Subtract line 6c from line 6b. Taxable amount - see instructions				
е	Undistributed income for 2014. Subtract line				
	4a from line 2a. Taxable amount - see				
	instructions				
f	Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be				
	distributed in 2016				
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (Election may be				
	required - see instructions)				
8	Excess distributions carryover from 2010 not				
	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2016.	2			
	Subtract lines 7 and 8 from line 6a	0.			
	Analysis of line 9:				
	Excess from 2011				
	Excess from 2012				
	Excess from 2013				
	Excess from 2014				
е	Excess from 2015				

Pa	rt XIV Private Ope	erating Foundations	(see instructions an	nd Part VII-A, question 9)	
1 a		ŭ		it is a private operating	09/07/2012	,
h	•		-	oundation described in sec		
b	Check box to indicate v	Tax year	s a private operating in	Prior 3 years	11011 [21] 4942(J)	(3) or 4942(j)(5)
2 a	Enter the lesser of the ad-	·	(b) 2014	,	(4) 2012	(e) Total
	justed net income from Part I or the minimum investment return from Part X for each year listed	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
b	85% of line 2a					
С	Qualifying distributions from Part XII, line 4 for each year listed	857,927.	328,012.			1,185,939.
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	857,927.	328,012.			1,185,939.
3 a	Complete 3a, b, or c for the alternative test relied upon: "Assets" alternative test - enter:	1 060 640	0.10 555			0.010.405
	(1) Value of all assets	1,869,649.	942,776.			2,812,425.
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	1,869,649.	942,776.			2,812,425.
D	"Endowment" alternative test- enter 2/3 of minimum invest- ment return shown in Part X,	50,628.	18,368.			68,996
	line 6 for each year listed "Support" alternative test - enter:	3070201	10/3001			007330
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities					
	loans (section 512(a)(5)), or royalties)	1,647,775.	1,257,246.			2,905,021.
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942 (j)(3)(B)(iii)	352,019.	526,972.			878,991.
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					
Pa		ıtary Information (C ıring the year - see i		only if the foundation	had \$5,000 or	more in assets a
1	Information Regarding		<u> </u>			
a	List any managers of	the foundation who ha	ave contributed more	than 2% of the total co ore than \$5,000). (See se	ntributions receivection 507(d)(2).)	ed by the foundation
	N/A					
b				the stock of a corporati has a 10% or greater inter		large portion of the
	N/A Information Regarding	n Comtaile et la caract	Citt I can Cabalant	n etc. Dreus-		
2		, ,		., ,		
	check here ► △ if the unsolicited requests for other conditions, compared to the conditions.	or funds. If the founda	tion makes gifts, gra	to preselected charitable nts, etc. (see instructions	e organizations a) to individuals o	ind does not accep r organizations unde
a	· ·			ne person to whom applica	tions should be add	dressed:
				n and materials they shou		
	N/A					
С	Any submission deadli	nes:				

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

N/I

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Part XV Supplementary Information (continued)			<u> </u>
3 Grants and Contributions Paid Durin	ng the Year or Appr	oved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	contribution	
a Paid during the year				
3 mgrz 10				
ATCH 10				
				106 100
Total		<u></u>	<u>▶ 3a</u>	106,100.
b Approved for future payment				
ATCH 11				
Total				100,000.

JSA 5E1491 1.000

Form 990-PF (2015)

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Part XVI-A Analysis of Income-Producing Activities

Part XVI-	A Analysis of Income-Prod	ucing Acti	ivities			
Enter gross amounts unless otherwise indicated.		Unrelated business income Excluded by section 512, 513, or 514				(e)
g		(a)	(b)	(c)	(d)	Related or exempt function income
-	service revenue:	Business code	Amount	Exclusion code	Amount	(See instructions.)
. —						
_						
	and contracts from government agencies					
2 Members	hip dues and assessments					
3 Interest on	n savings and temporary cash investments •					
4 Dividends	s and interest from securities					
5 Net renta	al income or (loss) from real estate:					
	financed property					
	ebt-financed property					
	income or (loss) from personal property					
	restment income					
	oss) from sales of assets other than inventory					
	ne or (loss) from special events ofit or (loss) from sales of inventory					
•	renue: a					
с						
d						
е						
	Add columns (b), (d), and (e)					
	d line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calc				13	
Part XVI-E			ccomplishment of Ex	romnt Dur	nosos	
Line No.	Explain below how each activit	-	· ·			
▼	accomplishment of the foundation	on's exemp	t purposes (other than b	by providing	funds for such purpose	s). (See instructions.)

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?									Yes	No
а	Transf	ers from the reportin	g foundation to a	noncharitable exempt orga	nization of:					
	(1) Ca	sh						1a(1)		X
	(2) Otl	her assets						1a(2)		X
-		transactions:								
				t organization				1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization								1b(2)		X
(3) Rental of facilities, equipment, or other assets								1b(3)		X
(4) Reimbursement arrangements								1b(4)		X
										X
	(6) Pe	rformance of service	s or membership	or fundraising solicitations				1b(6)		X
				other assets, or paid emplo				1c		X
		*		complete the following s			-			
				s given by the reporting for						
		-		ment, show in column (d)						
(a) Lii	ne no.	(b) Amount involved	(c) Name of non	charitable exempt organization		iption of transf	ers, transactions, and share	ring arra	ngeme	nts
		N/A			N/A					
							<u></u>			
					-					
					_					
					-					
					+					
								-		
-					-					
2-	la tha	foundation directly	l or indirectly offilia	ated with or related to a	no or more	tov ovomni	t organizations			
		•	-	ated with, or related to, o er than section 501(c)(3)) o		-		\neg	es X] No
		s," complete the follow	-	er thati section 50 i(c)(5)) o	1 111 56011011	321!		''	53 <u></u>] 140
_ D	11 165	(a) Name of organization		(b) Type of organization			(c) Description of relations	hip		
		(2,112.112.112.112.112.112.112.112.112.11		(-, -, -,			(-,			
				1 112 22						
										
		N -1								
				this return, including accompanying			o the best of my knowledg	e and b	elief, it	is true,
Sign Here		Russ	f preparer (other than taxp	ayer) is based on all information of whic	h preparer has an	t Sur	- 1	eparer	shown_	return below
	Sig	nature of fficer or trustee)	Date	ine		(see instruction	a) (Yes	X No
Paid	<u> </u>	Print/Type preparer's na	me	Preparer's signature		Date	Check if F	PTIN		
Prer	oarer	Firm's name				1	Firm's EIN			
	Only	Firm's name					i mili a Lili			
J 30	Jiny	rams address					Phone no.			
		1						m 990)-PF	(2015)

Schedule B

(Form 990, 990-EZ, or 990-PF)

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

WHOLE CITIES FOUNDATION 46-0949876 Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization WHOLE CITIES FOUNDATION

Employer identification number 46-0949876

(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
11	WHOLE FOODS MARKET SERVICES, INC. 550 BOWIE ST. AUSTIN, TX 78703	\$\$.	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
2	NUTIVA NOURISH FOUNDATION 213 WEST CUTTING BLVD. RICHMOND, CA 94804	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3	ANNIE'S INC 1610 FIFTH STREET BERKELEY, CA 94710	\$ \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d) Type of contribution
No.	Name, address, and ZIP + 4	Total contributions	
4_	GRIMMWAY ENTERPRISES PO BOX 81498 BAKERSFIELD, CA 93380	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
		\$	Person Payroll Noncash (Complete Part II for

noncash contributions.)

Name of organization WHOLE CITIES FOUNDATION

Employer identification number

46-0949876

Part II	Noncash Property (see instructions). Use duplicate copies of	of Part II if additional space is ne	eded.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<u> </u>	

Name of organization WHOLE CITIES FOUNDATION

Employer identification number 46-0949876

	Exclusively religious, charitable, etc., (10) that total more than \$1,000 for the following line entry. For organization contributions of \$1,000 or less for the Use duplicate copies of Part III if additional additional contributions.	he year from any ons completing Parteyear. (Enter this in	one contributor. Only enter the total formation once. S	Complete columns (a) through (e) and of exclusively religious, charitable, etc.,	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	Transferee's name, address, and		nsfer of gift Relationship of transferor to transferee		
(a) Na					
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held	
		(e) Transfe	er of gift		
	Transferee's name, address, and	1 ZIP + 4	Relatio	nship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held	
		(e) Transfe	er of gift		
	Transferee's name, address, and	d ZIP + 4	Relation	nship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift (c) Us		of gift	(d) Description of how gift is held	
		(e) Transfe	er of gift		
	Transferee's name, address, and			nship of transferor to transferee	

ATTACHMENT	1

FORM 990PF, PART I - LEGAL FEES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT _INCOME_	ADJUSTED NET _INCOME_	CHARITABLE PURPOSES
LEGAL FEES		3,279.			3,279.
	TOTALS	3,279.			3,279.

ATTACHMENT	2
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FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
ACCOUNTING FEES		11,730.			11,730.
	TOTALS	11,730.			11,730.

ATTACHMENT 3

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

REVENUE

AND

EXPENSES

PER BOOKS

OTHER PROFESSIONAL FEES

DESCRIPTION

95,902.

TOTALS

95,902.

CHARITABLE PURPOSES

95,902.

95,902.

WHOLE CITIES FOUNDATION 46-0949876

ATTACHMENT 4

FORM 990PF, PART I - OTHER EXPENSES

		REVENUE	
		AND	
		EXPENSES	CHARITABLE
DESCRIPTION		PER BOOKS_	PURPOSES
MEALS		446.	446.
MEETINGS AND EVENTS		11,336.	11,336.
EDUCATIONAL MATERIALS		800.	800.
MARKETING		8,133.	8,133.
COMMUNICATION		1,459.	1,459.
SUPPLIES		3,736.	3,736.
POSTAGE & DELIVERY		801.	801.
MEMBERSHIP & DUES		5,574.	5,574.
MISCELLANEOUS		49,448.	49,448.
BANK SERVICE CHARGE		18.	18.
LICENSES		4,135.	4,135.
	TOTALS	85,886.	85,886.

WHOLE CITIES FOUNDATION 46-0949876

ATTACHMENT !	5
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FORM 990PF, PART II - OTHER ASSETS

DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
WFM STOCK OPTIONS	49,422.	49,422.
TOTALS	49,422.	49,422.

ATTACHMENT 6

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

DESCRIPTION		AMOUNT
UNREALIZED STOCK APPRECIATION PRIOR PERIOD ADJUSTMENT	RIGHTS G/L	35,880. 1,822.
	TOTAL	37,702.

ATTACHMENT 7

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

AL, AK, AR, CA, CO, CT, 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 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 8

TITLE AND AVERAGE HOURS PER

NAME AND ADDRESS WEEK DEVOTED TO POSITION

WALTER ROBB DIRECTOR, CHAIRMAN OF THE BOARD

550 BOWIE ST

AUSTIN, TX 78703

ROBERTA LANG SECRETARY, TREASURER

550 BOWIE ST

AUSTIN, TX 78703

PATRICIA YOST ASSISTANT SECRETARY

550 BOWIE ST

AUSTIN, TX 78703

MEREDITH SMITH EXECUTIVE DIRECTOR, PRESIDENT

550 BOWIE ST

AUSTIN, TX 78703

SCOTT ALLSHOUSE DIRECTOR

550 BOWIE ST

AUSTIN, TX 78703

NONA EVANS DIRECTOR

550 BOWIE ST

AUSTIN, TX 78703

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

ATTACHMENT 8 (CONT'D)

TITLE AND AVERAGE HOURS PER

NAME AND ADDRESS WEEK DEVOTED TO POSITION

GLENDA FLANAGAN DIRECTOR

550 BOWIE ST

AUSTIN, TX 78703

BETSY FOSTER DIRECTOR

550 BOWIE ST

AUSTIN, TX 78703

ALBERT PERCIVAL ASSISTANT SECRETARY

550 BOWIE ST

AUSTIN, TX 78703

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

			ATTACHMENT 9	
NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	
MEREDITH SMITH 550 BOWIE ST AUSTIN, TX 78703	40.00	107,152.	21,386.	
KATHY WOOLBRIGHT 550 BOWIE ST AUSTIN, TX 78703	40.00	90,676.	22,656.	
	TOTAL COMPENSATION	197,828.	44,042.	

WHOLE CITIES FOUNDATION 46-0949876

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

ATTACHMENT 10

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS

FOUNDATION STATUS OF RECIPIENT

AMOUNT

8,600.

35,000.

1,500.

18,000.

FOOD PRINT FARM

4945 SOUTH DRIVE

JACKSON, MS 39202

BROAD COMMUNITY CONNECTIONS

300 N BROAD ST, STE 208

NEW ORLEANS, LA 70119

THE NO BOUNDARIES COALITION

MARKET UMBRELLA
200 BROADWAY STREET, STE 107
NEW ORLEANS, LA 70118

WHOLE CITIES PROVIDES SUPPORT FOR BROAD COMMUNITY
CONNECTIONS' REFRESH PROJECT, A MULTI-SECTOR
HEALTH HUB WHOSE TENANTS SUPPLY HEALTHY AND
AFFORDABLE FOOD TO THE BROAD STREET NEIGHBORHOODS
AND PROVIDE COMMUNITY ENGAGED PROGRAMMING,
EDUCATION AND TRAINING DESIGNED TO PROMOTE THE
HEALTH AND WELLNESS OF THE SURROUNDING
COMMUNITIES. WHOLE CITIES PROVIDED FUNDS FOR THE
REFRESH PROJECT TO RECRUIT AND TRAIN COMMUNITY
HEALTH EDUCATORS WHO CAN ENGAGE IN OUTREACH AND
HELP COMMUNITY MEMBERS ACCESS SERVICES RELEVANT

WHOLE CITIES SUPPORTS FOOT PRINT FARM'S FARM 2

FAITH INITIATIVE, AN INNOVATIVE CSA PROGRAM THAT

OFFERS FRESH, AFFORDABLE PRODUCE AT CHURCHES AND OTHER CONVENIENT LOCATIONS IN AREAS OF JACKSON

PURPOSE OF GRANT OR CONTRIBUTION

WITH FEW HEALTHY FOOD RETAILERS.

TO THEIR NEEDS.

WHOLE CITIES SUPPORTED NO BOUNDARIES COALITION'S POP UP MARKET IN CENTRAL WEST BALTIMORE. NO BOUNDARIES COALITION USED THE FUNDS TO PURCHASE AND RUN AN EBT MACHINE, ENABLING SHOPPERS TO BUY FRESH, HEALTHY PRODUCE WITH THEIR SNAP BENEFITS.

WHOLE CITIES PROVIDED FUNDING FOR MARKET

UMBRELLA'S FARMERS MARKET PRESCRIPTION PROGRAM.

IN THE PROGRAM, COMMUNITY MEMBERS AT RISK FOR

DIETARY RELATED ILLNESSES SIGNED UP AT

PARTICIPATING CLINICS TO RECEIVE A MONTHLY

PRESCRIPTION FOR FRESH PRODUCE. PRESCRIPTIONS

COULD THEN BE REDEEMED AT PARTICIPATING FRESH,

HEALTHY FOOD VENDORS.

ATTACHMENT 10

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WHOLE CITIES FOUNDATION 46-0949876

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

ATTACHMENT 10 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS

FOUNDATION STATUS OF RECIPIENT

UNIVERSITY OF MISSISSIPPI FOUNDATION

2500 NORTH STATE STREET JACKSON, MS 39216

THE FOOD TRUST

ONE PENN CENTER, STE 900 1617 JOHN F. KENNEDY BLVD

PHILADELPHIA, PA 19103

FAIR FOOD NETWORK

205 E. WASHINGTON ST, STE B

ANN ARBOR, MI 48104

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

10,000.

15,000.

18,000.

WHOLE CITIES SUPPORTED THE UNIVERSITY OF

MISSISSIPPI MEDICAL CENTER'S COMMUNITY HEALTH

ADVOCATE PROGRAM (CHA), WHICH AIMS TO ADDRESS OBESITY, DIABETES, AND CARDIOVASCULAR DISEASE

THROUGH PREVENTION AND EARLY DETECTION. CHA
TRAINS INDIVIDUALS FROM FAITH BASED AND COMMUNITY

GROUPS AS HEALTH ADVOCATES WHO CAN THEN PROVIDE

HEALTH SCREENINGS AND HEALTH PROMOTION IN THEIR

COMMUNITIES. WHOLE CITIES PROVIDED FUNDS TO EQUIP

20 COMMUNITY HEALTHY ADVOCATES WITH THE TRAINING

AND GEAR THEY NEEDED TO BE EFFECTIVE AND MOBILE

IN THEIR COMMUNITY, INCLUDING BACKPACKS

CONTAINING BLOOD PRESSURE MONITORS, GLUCOMETERS,

AND SCALES.

WHOLE CITIES SUPPORTS THE FOOD TRUST'S WORK TO

INCREASE FRUIT AND VEGETABLE CONSUMPTION IN NEW

ORLEANS THROUGH COMMUNITY ENGAGEMENT, MARKETING

MATERIALS, AND EDUCATIONAL PROGRAMMING TO PROMOTE

FRUIT AND VEGETABLE CONSUMPTION AT THE CIRCLE

FOOD STORE.

WHOLE CITIES SUPPORTS FAIR FOOD NETWORK'S DOUBLE

UP FOOD BUCK PROGRAM, WHICH DOUBLES THE VALUE OF

SNAP BENEFITS WHEN PEOPLE BUY LOCAL FRUITS AND

VEGETABLES. THIS SUPPORTS LOCAL FARMERS AND

ECONOMIES AND HELPS FAMILIES BRING HOME MORE

FRESH PRODUCE. WHOLE CITIES PROVIDED FUNDS FOR

THE PROGRAM'S EDUCATIONAL, COMMUNICATION,

EVALUATION, AND ADMINISTRATION COSTS.

TOTAL CONTRIBUTIONS PAID

106,100.

ATTACHMENT 10

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WHOLE CITIES FOUNDATION 46-0949876

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 11

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

65,000.

20,000.

15,000.

BROAD COMMUNITY CONNECTIONS 300 N BROAD ST, STE 208

NEW ORLEANS, LA 70119

BACKYARD GARDENERS NETWORK 603 FORSTALL STREET NEW ORLEANS, LA 70117

THE FOOD TRUST
ONE PENN CENTER SUITE 900 1617 JOHN F KENNEDY BLVD
PHILADELPHIA, PA 19103

WHOLE CITIES PROVIDES SUPPORT FOR BROAD COMMUNITY CONNECTIONS' REFRESH PROJECT, A MULTI-SECTOR HEALTH HUB WHOSE TENANTS PROVIDE HEALTHY AND AFFORDABLE FOOD TO THE BROAD STREET NEIGHBORHOODS AND COMMUNITY ENGAGED PROGRAMMING, EDUCATION AND TRAINING DESIGNED TO PROMOTE THE HEALTH AND WELLNESS OF THE SURROUNDING COMMUNITIES. WHOLE CITIES PROVIDED FUNDS FOR THE REFRESH PROJECT TO RECRUIT AND TRAIN COMMUNITY HEALTH EDUCATORS WHO CAN ENGAGE IN OUTREACH AND HELP COMMUNITY MEMBERS ACCESS SERVICES RELEVANT TO THEIR NEEDS.

WHOLE CITIES SUPPORTS BACKYARD GARDENERS

NETWORK'S FOOD AS MEDICINE PROGRAM, A HANDS-ON

WORKSHOP SERIES THAT FOCUSES ON FOOD AS A SOURCE

OF HEALING. THE CLASSES ARE HELD IN BACKYARD

GARDENERS NETWORK'S GARDEN IN NEW ORLEANS' LOWER

9TH WARD AND ARE LED BY LOCAL CHEFS AND HEALTH

ADVOCATES WHO TEACH HEALTHY COOKING AND LIFESTYLE

TECHNIQUES.

WHOLE CITIES SUPPORTS THE FOOD TRUST'S WORK TO INCREASE FRUIT AND VEGETABLE CONSUMPTION IN NEW ORLEANS THROUGH COMMUNITY ENGAGEMENT, MARKETING MATERIALS, AND EDUCATIONAL PROGRAMMING TO PROMOTE FRUIT AND VEGETABLE CONSUMPTION AT THE CIRCLE FOOD STORE.

TOTAL CONTRIBUTIONS APPROVED

100,000.

ATTACHMENT 11

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