Form **990** 

**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

OMB No. 1645-0047 **2023**Open to Public

Dep	artment of	the Treasury ue Service	Do not enter social security numbers on this form as it may be made p  Go to www.irs.gov/Form990 for instructions and the latest informati			Inspection
A			ndar year, or tax year beginning , and ending	<u> </u>		
B	Check if a	2.11	ame of organization		D Employer	dentification number
	Address ci	**	THIRD WAVE VOLUNTEERS INC			
$\equiv$		·	olng business as		82-3	731839
느	Name cha	* N	umber and street (or P.O. box if mail is not delivered to street address)  Room/sui		E Telephone	
	initial retur	···	3566 VISTA COURT			· · · · · · · · · · · · · · · · · · ·
	Final return terminated		ity or town, state or province, country, and ZIP or foreign postal code			
一	Amended		MIAMI FL 33133		G Gross rec	elpts\$ 3,649,532
님		FN	ame and address of principal officer:	thle a nm	un return for	subordinates Yes X No
Ш	Application		ALISON THOMPSON	•	•	H., H.,
			7000 VIBIL 000KI		ordinates inc	
			1IAMI FL 33133	If "No,"	attach a list.	See instructions
1_	Tax-exem		X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 527			
J	Website:				nption numb	
		organization:		nation: 20	)18	м State of legal domicile: <b>F</b> L
_ <u>F</u>	Part I	Sumr				
			be the organization's mission or most significant activities:			
Governance		<i>,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	WAVE VOLUNTEERS ARE A FIRST RESPONDER NON-PROFIT RE			
T)			L AND MAN-MADE DISASTERS WITH MEDICAL AND NON-MEDIC	AL V	OLUNTE	ERS IN
Ş		UNDERSI	RVED COMMUNITIES.			
ဖိ	2 0		$\infty$ if the organization discontinued its operations or disposed of more than 25% of it			
প্ৰ	3 N	lumber of v	oting members of the governing body (Part VI, line 1a)	,	. 3	<u>6</u>
ies	4 N	lumber of in	dependent voting members of the governing body (Part VI, line 1b)		. 4	6
Activities	5 T	otal number	of individuals employed in calendar year 2023 (Part V, line 2a)			1
Ą			r of volunteers (estimate if necessary)			8
			ed business revenue from Part VIII, column (C), line 12			<u> 0</u>
	l b N	let unrelated	business taxable income from Form 990-T, Part I, line 11			0
		S. 121 P		Prior Year		Current Year
ne	8 0	Contributions		,550	,334	3,649,532
Revenue	9 1	rogram sen	vice revenue (Part VIII, line 2g)			0
P.	10 H	nvestment ir	ncome (Part VIII, column (A), lines 3, 4, and 7d)			0
			le (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	E20	,334	3,649,532
	•			,330	,334	3,049,332
			imilar amounts paid (Part IX, column (A), lines 13)			0
	1	•	to or for members (Part IX, column (A), line 4)		,260	26,164
SS	10 5	oaianes, our	er compensation, employee benefits (Part IX, column (A), lines 5–10)		,200	20,104
Expenses	Toar	Totessional	fundraising fees (Part IX, column (A), line 11e)	3, 3, 5		19 Jan 19
X	47 6	Whar avnan	sing expenses (Part IX, column (D), line 25)  ses (Part IX, column (A), lines 11a-11d, 11f-24e)  2	120	,714	3,744,228
	11 C	Jusei expens		$\frac{723}{431}$		3,770,392
			s expenses. Subtract line 18 from line 12		,360	-120,860
75	8 13 1	veverine ies	S expenses. Subtract line to from line 12	ng of Curr		End of Year
8	20 T	otal assets	(Part X, line 16)		,793	26,090
%à	21 T	Total liabilitie	s (Part X, line 26)		319	476
Net Assets or	22 1		r fund balances. Subtract line 21 from line 20	146	,474	25,614
	art II		ture Block			
	Inder pea	nalties of perj	ury, I declare that I have examined this return, including accompanying schedules and statements	, and to	the best o	f my knowledge and belief, it i
tı	rue, corre	ect, and comp	olete. Declaration of preparer (other than officer) is based on all information of which preparer has	any kno	wiedge.	
Si	gn	Signature of o	fficer		Date	
	ere	ALISO	N THOMPSON PRESIDENT			
		Type or print r	name and title			
_	•	Print/Type pre		Date	Check	if PTiN
Pa	ld	AKBAR SH	ARFI, CPA AKBAR SHARFI CPA	10/04/	24 self-em	ployed P02109258
Pre	eparer	Firm's name	ADVANTAGE ACCOUNTING AND TAX LLC	1	rm's EIN	85-3123588
Us	e Only		2700 N MILITARY TRAIL STE 200			'
		Firm's address	DOGE DEMONE WE COACE	Pr	none no.	561-687-6466
Ma	y the IF		his return with the preparer shown above? See Instructions			Yes X No

art III State	IRD WAVE VOLUI		82-3731839	Page 2
		ervice Accomplishments	P	X
		<u>ins a response or note to a</u>	ny line in this Part III	<u>  A</u>
	the organization's mission:	ADE COMMENSO WO	NOTE THE MODITE	MEDICAL SEDUCE
HE MEDIC	AL VOLUNTEERS	ARE COMMITTED TO	PROVIDING MOBILE THE THE UNITED S	MEDICAL SERVICE
N MEDICA	TITI DESKTABD &	AREAS THROUGH OUT	THE THE UNITED S	TATES AND GLOBAL
•				
Did the organize	ation undertake any significa	int program services during the ye	ar which were not listed on the	
				Yes X No
If "Yes," describ	e these new services on So	chedule O.		
		nake significant changes in how it	conducts, any program	
services?	_			Yes X No
If "Yes," describe	e these changes on Schedu	ule O.		
Describe the org	ganization's program service	accomplishments for each of its	three largest program services, as	measured by
expenses, Section	on 501(c)(3) and 501(c)(4)	organizations are required to repo	rt the amount of grants and allocat	ons to others,
the total expens	es, and revenue, if any, for	each program service reported.		
		including grants of	\$) (Reve	enue \$)
HARITY R	(ELIEF		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,
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•				
• • • • • • • • • • • • • • • • • • • •				
			•••••	
(Code:	) (Expenses \$	including grants of	\$ ) (Rev	enue \$
/A			\$ ) (Rev	
/A			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
/A				
/ <b>A</b>				
/ <b>A</b>				
/A				
(Code:				
/A				
/A (Code:				
/A (Code:				
/A (Code: /A		including grants of		

Checklist of Required Schedules Yes No is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A is the organization required to complete Schedule B, Schedule of Contributors? See instructions Х 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I X 3 Section 601(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II Х Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-197 If "Yes," complete Schedule C, Part III 5 X 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 Х 6 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II X 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," X complete Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV X Did the organization, directly or through a related organization, hold assets in donor-restricted endowments X or in quasi-endowments? If "Yes," complete Schedule D, Part V 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parls VI, 11 VII, VIII, IX, or X, as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part VI Х 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 Х 11b 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 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 Х 11d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Х 11e 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 X 11f Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X Schedule D, Parts XI and XII 12a 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 X 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E X 13 14a Did the organization maintain an office, employees, or agents outside of the United States? X 14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV X 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 foreign organization? If "Yes," complete Schedule F, Parts II and IV X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV X 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions X 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II X 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III...... 19 X Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H X 20a If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 21

domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

Х

reportable gaming (gambling) winnings to prize winners?

Form 990 (2023)

Form	990 (2023) THIRD WAVE VOLUNTEERS INC. 82-3731839		P	<u>age 5</u>
_ <u>Pa</u>	rt 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			İ
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 1	1		İ
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		L
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			İ
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
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 Accounts (FBAR).			ĺ
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, dld 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			ĺ
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			ĺ
	gifts were not tax deductible?	6b		L
7	Organizations that may receive deductible contributions under section 170(c).	1 1		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			ĺ
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			ĺ
	required to file Form 82827	7с		
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 contract?	7e		L
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.		* *	
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:		- 1	
а	Initiation fees and capital contributions included on Part VIII, line 12	]	1	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			1 ***
	against amounts due or received from them.)			İ
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			i.
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			1.5
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			
c	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 Schedule O	14b		
15	is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		х
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			
		Form	990	(2023

Form	990 (2023) THIRD WAVE VOLUNTEERS INC 82-3731839		Pa	<u>ige 6</u>
Pa	art VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below,			
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O			uctions.
Sec	Check if Schedule O contains a response or note to any line in this Part VI tion A. Governing Body and Management			
<u> </u>	tion A, Covering Body and management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 6			
	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.			
þ	Enter the number of voting members included on line 1a, above, who are independent 1b 6		1.5	*.
2	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		<u> </u>
3	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		<u>X</u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?  Did the organization have members, stockholders, or other persons who had the power to elect or appoint	6		X
7a	and as many manufacts of the properties had a	7a		x
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	/a		41
,,	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 follow			
a	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
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		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revent	ie C		
			Yes	
	Did the organization have local chapters, branches, or affiliates?	10a		<u>X</u>
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?	10b		
11a		11a		<u> </u>
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	40-	<b>.</b>	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a 12b	Х	x
b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	140		<u> </u>
С	distribution of Orbital Control (Control Control	12c		x
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the exemptation have a written decrement retention and destruction relian?	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?			
а	The organization's CEO, Executive Director, or top management official	15a		x
b	Other officers or key employees of the organization	15b		x
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	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		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NONE			
18	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) available for public inspection. Indicate how you made these available. Check all that apply.			
40	Own website Another's website 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 financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records.			
	LISON THOMPSON  3566 VISTA COURT			
	IAMI FL 33311 646	-67	5-9	489

Form 990 (2	023) THIRD	WAVE	VOLU	NTEERS	INC	82-37	31839		. P	age 7
Part VII	Compensati	ion of O	fficers,	Directors,	Trustees,	Key Employees,	Highest	Compensated	Employees,	and

Page 7

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

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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-MEC) 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 the instructions for the order in which to list the persons above.

Check this box if neither the or							n c	ompensated any current	officer, director, or trustee	-
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box	, unle	ss pe	ition more reon i directo	than o s both Highest compensated employee	an e) Fom	(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) ALISON THOMPSON PRESIDENT	40.00	x		х				24,090	0	0
(2) JUAN PADRO	20.00	х						0	0	0
(3) MELINDA ROY DIRECTOR	20.00	x						0	0	0
(4) JAMES BRAZIL DIRECTOR	20.00	x						0	0	0
(6) LUCIANA PAVEN	20.00						••••			0
DIRECTOR (6) MARK GREEN	20.00	x						0	0	
(7)	0.00	X						0	0	0
(8)										
(9)										
(10)		-								
(11)					······································					
		1								

ra	rt V			tains	a response or no	te to any line in	this Part VIII		
					•	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
SE SE	1a	Federated campaigns		1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues		1b					
	c	Fundraising events		1c					
	d	Related organizations		1d		A. T.			
	e	Government grants (contributions)		1e					
er	T	All other contributions, gifts, grants and similar amounts not included a		1f	3,649,532				
ξĘ.	g	Noncash contributions included in			:				
ont		lines 1a-1f				0 040 500			
<u>ට අ</u>	h	Total. Add lines 1a-1f.				3,649,532			
m	α-				Business Code				* *************************************
Program Service Revenue	2a				1				
8	b							**************************************	
A SE	d								
b d	u e	,			l l				
<u>ተ</u>	f	All other program service							
		Total. Add lines 2a-2f							
		Investment income (inclu							
		other similar amounts)							
	4	Income from investment	of lax-exem	pt bon	d proceeds				
	5	Royalties							
			(i) Real		(ii) Personal	4.7.3.4.4			
	6a	Gross rents 6a							
	b	Less: rental expenses 6b	wn						
	С	Rental Inc. or (loss) 6c					* 1	11.1 - 1.1	
	d	Net rental income or (los							
	, a	sales of assets	(i) Securities		(ii) Other				
o)		other than inventory 7a							
Other Revenue	b	Less: cost or other							
Š	_	basis and sales exps. 7b					Free Hotel Fells.		
œ		Gain or (loss) 7c							
the		Net gain or (loss) Gross income from fundraisi		·····					
0	oa	(not including \$							
		of contributions reported on							
		1c). See Part IV, line 18		8a					
	b	Less: direct expenses		8b				and the second transfer	
	I	Net income or (loss) from	m fundraising	even	ts				
	ı	Gross income from gam							
	İ	activities. See Part IV, Iir	ne 19	9a	*				
	b	Less: direct expenses		9b					
	c	Net income or (loss) from	m gaming ac	tivitles					
	10a	Gross sales of inventory							
		returns and allowances		10a					
		Less: cost of goods sold		10b					
	C	Net income or (loss) from	n sales of in	ventor					
SI					Business Code				
Miscellaneous Revenue	11a	*				<u> </u>			
Sla	b								
Sc	C	All other revenue							
Σ	"	Total. Add lines 11a-11							
		Total revenue. See ins				3,649,532	0	0	(

Page 10

Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations mus Check if Schedule O contains a res			complete column (A).	
D		<del>/</del>		(C)	(D)
	ot include amounts reported on lines 6b, 7 b, and 10b of Part VIII.	D, Total expenses	(B) Program service expenses	Management and general expenses	Fundralsing expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				telle title i i til til til til til til til til til
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				Talka Dugut ka
4	foreign individuals. See Part IV, lines 15 and 16				······································
4 5	Benefits paid to or for members  Compensation of current officers, directors,				<del></del>
J	trustees, and key employees				
6	Compensation not included above to disqualified				
v	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	24,090		24,090	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	2,074		2,074	
11	Fees for services (nonemployees):				
а	Management				
þ	Legal	385	-	385	
С	Accounting	3,025		3,025	
đ	Lobbying				
е		7	The survey of the part of the		
f	Investment management fees				
g	Other, (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	0 060	0.000	-	
	Advertising and promotion	2,969	2,969	1 550	
13	Office expenses	15,579	14,021	1,558	
14	Information technology				
15	Royalties				
16	Occupancy		•		······································
17 18	Travel  Payments of travel or entertainment expense	c			
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column		1194 6 194 6		
	(A) amount, list line 24e expenses on Schedule O.)				
a		3,572,533	3,572,533		
b	AID SUPPLIES	66,029	66,029		
C	SOLAR LIGHTS	25,600	25,600	0.010	
q	SUPPLIES - VOLUNTEERS	20,130	18,117	2,013	
е	All other expenses	37,978	29,304	8,674	
25 26	Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the	3,770,392	3,728,573	41,819	0
<b>-</b> 0	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundralsing solicitation. Check her if following SOP 98-2 (ASC 958-720)				
DAA	Solidating Cos too tooy and a solidation	<u> </u>			Form <b>990</b> (2023)

	rt X	Check if Schedule O contains a response or note to any line in this Part X			
		Choth is chief to contain a respective to the country into in the rather than	(A) Beginning of year		(B) End of year
	1	Cash—non-Interest-bearing	146,793	1	26,090
	2	Savings and temporary cash investments		2	
1	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
		Loans and other receivables from other disqualified persons (as defined	:		
Ω		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
Assets		Notes and loans receivable, net		7	
<b>∛</b>	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	•
1		Land, buildings, and equipment: cost or other	[34,74,75,414,87		
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
1	11	Investments—publicly traded securities		11	
1	12	Investments—other securities. See Part IV, line 11		12	
1	13	Investments—program-related, See Part IV, line 11		13	
1	14	Intangible assets		14	
1	15	Other assets. See Part IV, line 11		15	
1	16	Total assets. Add lines 1 through 15 (must equal line 33)	146,793	16	26,090
1		Accounts payable and accrued expenses		17	
1	18	Grants payable		18	
1	19	Deferred revenue		19	
12	20	Tax-exempt bond liabilities		20	
1:	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
0 2		Loans and other payables to any current or former officer, director,	tratera, s., taket the		
<u>₽</u>		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons		22	
;   ٿ	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
		Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	319	25	476
1:	26	Total liabilities. Add lines 17 through 25	319	26	476
		Organizations that follow FASB ASC 958, check here X	100000000000000000000000000000000000000		
nces		and complete lines 27, 28, 32, and 33.			
[필]	27	Net assets without donor restrictions	146,474	27	25,614
8		Net assets with donor restrictions		28	
<u>ש</u>		Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check he		111	
리		and complete lines 29 through 33.			
Assets or Fund Balar	29	Capital stock or trust principal, or current funds		29	
£ .		Pald-in or capital surplus, or land, building, or equipment fund		30	
SS I		Retained earnings, endowment, accumulated income, or other funds		31	
1	32	""-t-11	146,474	32	25,614
ш ≀ -	~-	Total net assets or fund balances	146,793	<del></del> -	26,090

Form	990 (2023) THIRD WAVE VOLUNTEERS INC 82-3731839			Pag	<u>e 12</u>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				$oldsymbol{ol}}}}}}}}}}}}}}}}}}$
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,64		
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,77		
3	Revenue less expenses. Subtract line 2 from line 1	3	-12		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	14	6,4	174
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			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	.			
	32, column (B))	10	2	25,€	<u> 514</u>
Pa	nt XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				丄丄
			,	Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on		1.4		
	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 on a separate basis, consolidated basis, or both.		l A d	4.7	
	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				
	separate basis, consolidated basis, or both.				
	Separate basis Consolidated basis Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on				3.55
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guldance, 2 C.F.R. Part 200, Subpart F?		3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u></u>	3b		
			Form	990	(2023)

#### SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023
Open to Public

Inspection

Employer Identification number Name of the organization THIRD WAVE VOLUNTEERS INC 82-3731839 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(I). 1 2 A school described in section 170(b)(1)(A)(iI). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state: 5 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). 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.) A community trust described in section 170(b)(1)(A)(vI). (Complete Part II.) 8 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 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). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having 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 II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported (fi) EIN (iii) Type of organization (Iv) Is the organization (v) Amount of monetary (vi) Amount of organization (described on lines 1-10 isted in your governing other support (see above (see instructions)) document? instructions) instructions) Yes (A) (B) (C) (D) (E)

Schedule A (Form 990) 2023 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.) Part II

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	3,849,707	900,130	1,158,461	2,677,485	3,649,532	12,235,315
2	Tax revenues levied for the organization's benefit and either pald 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	3,849,707	900,130	1,158,461	2,677,485	3,649,532	12,235,315
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support, Subtract line 5 from line 4						12,235,315
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	3,849,707	900,130	1,158,461	2,677,485	3,649,532	12,235,315
8	Gross income from interest, dividends, payments received on securities loans, rents, royalites, and income from similar sources						
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.)						
11	Total support. Add lines 7 through 10					1.0	12,235,315
12	Gross receipts from related activities, etc	c. (see instruction:	s)			12	· · · · · · · · · · · · · · · · · · ·
13	First 5 years. If the Form 990 is for the	•		•			
Sec	organization, check this box and stop he tion C. Computation of Public 3		entage				
14	Public support percentage for 2023 (line			umn (fl)		14	100.00%
15	Public support percentage from 2022 Sc	hedule A. Part II	line 14			15	100.00%
16a	33 1/3% support test — 2023. If the org	ganization did not	check the box on	line 13. and line	14 is 33 1/3% or n	nore, check this	
	box and stop here. The organization qu						X
b	33 1/3% support test - 2022. If the org	ganization did not	check a box on lir	e 13 or 16a, and	line 15 is 33 1/3%	6 or more, check	
	this box and stop here. The organization	n qualifies as a pu	ublicly supported o	organization		·	
17a	10%-facts-and-circumstances test —	2023. If the organ	ization did not che	ck a box on line	13, 16a, or 16b, a	nd line 14 is	
	10% or more, and if the organization me	ets the facts-and-	circumstances tes	t, check this box	and stop here. E	xplain in	
	Part VI how the organization meets the	facts-and-circumst	tances test. The o	rganization qualifi	es as a publicly s	supported	
	organization		, ,			**************	
b	10%-facts-and-circumstances test —	2022. If the organ	ization did not che	eck a box on line	13, 16a, 16b, or 1	7a, and line	
	15 is 10% or more, and if the organization	on meets the facts	s-and-circumstance	es test, check this	box and stop he	ere. Explain	
	in Part VI how the organization meets the						_
	organization						
18	Private foundation. If the organization of	did not check a bo	x on line 13, 16a,	16b, 17a, or 17b	, check this box a	nd see	
	instructions					,	[_]
							A (Form 990) 2023

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						
	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(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 performed, 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 business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 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						
8	Public support. (Subtract line 7c from line 6.)			766 s., 176 d i i.	\$4,155 ta 14	eng Menganakan Pan	
	tion B. Total Support			_			
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(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.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other Income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the organization, check this box and stop he						
Sec	tion C. Computation of Public						
15	Public support percentage for 2023 (line			aluma (fil)		. 15	%
16	Public support percentage from 2022 Sc	hedule A. Part III.	line 15	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		16	%
$\overline{}$	tion D. Computation of Investm						
17	Investment income percentage for 2023			e 13, column (f))		17	%
	nvestment income percentage from 2022		O B 47			امدا	%
	33 1/3% support tests — 2023. If the o		,			· · · · · · · · · · · · · · · · · · ·	,
	17 is not more than 33 1/3%, check this						
b	33 1/3% support tests — 2022. If the o	-					
	line 18 is not more than 33 1/3%, check	this box and stop	here. The organ	ization qualifies as	a publicly suppo	orted organization	<u>Ц</u>
20	Private foundation. If the organization	did not check a bo	ox on line 14, 19a	, or 19b, check this	s box and see in:	structions	

#### Part IV Supporting Organizations

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

Section A	A. Ali	Supporting	Organizations
-----------	--------	------------	---------------

- 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).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- 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.
- 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.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- 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)
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- 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).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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.
- Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
- 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		1.1.
•		
3b	·	
3с		
4a		
	13 (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	*:
4b		
- 1-2		
	14.5	1.1
4c		
* .		
Бa		
5b 5c		
30		
6		
	1.1	14.1
7		
8		
9a		
9b		
9c		
		1111
10a		

	ile A (Form 990) 2023 THIRD WAVE VOLUNTEERS INC 82-37318.	<u> </u>		Page 5
Par	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
_	11c below, the governing body of a supported organization?	11a		
	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
Cook	provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		4.5	
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers	·,		
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)		:	
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one support			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			À
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
<u> </u>	supervised, or controlled the supporting organization.	2		
Sect	on C. Type II Supporting Organizations		1	1
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		1.1.3	1
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	<u> </u>		
Secti	ion D. All Type III Supporting Organizations	<del></del>		
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	1		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		3 - 1 3	
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI			
	how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	ion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruc	:tions).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
¢	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	e instru	ctions).	
2	Activities Test. Answer Ilnes 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			*-
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
þ	Did the activities described on line 2a, above, constitute activities that, but for the organization's	1		
	involvement, one or more of the organization's supported organization(s) would have been engaged in? If			
	"Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would			
	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Schedule	A (Form 990) 2023 THIRD WAVE VOLUNTEERS INC			339 Page 6
Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting C	<u>Organ</u>	ılzations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust or	Nov.	20, 1970 (explain in <b>Part</b> )	∕/). See
	Instructions. All other Type III non-functionally integrated supporting organizations	must o	complete Sections A throug	jh E.
Sectio	n A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 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 1	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		
Section	on B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 /	Aggregate fair market value of all non-exempt-use assets (see			
i	instructions for short tax year or assets held for part of year):			
a A	Average monthly value of securities	1a		
b /	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other factors			
1	(explain in detail in <b>Part VI</b> ):	1		:
2 /	Acquisition indebtedness applicable to non-exempt-use assets	2		
3 :	Subtract line 2 from line 1d.	3		
	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 0.035.	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	on C - Distributable Amount	1 0		Current Year
1 /	Adjusted net income for prior year (from Section A, line 8, column A)	1		***************************************
	Enter 0.85 of line 1.	2		
	Minimum asset amount for prior year (from Section B, line 8, column A)	3	12.1.1	•
	Enter greater of line 2 or line 3.	4		
	Income tax imposed in prior year	5		
	Distributable Amount. Subtract line 5 from line 4, unless subject to	T -		•
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally integra		/pe     supporting organizat	ion
. r	/coo instructions)		A	

Schedule A (Form 990) 2023

Breakdown of line 7: a Excess from 2019

c Excess from 2021
 d Excess from 2022
 e Excess from 2023

b Excess from 2020 .....

Part VI	Supplemental Information. Fill, line 12; Part IV, Section A, B, lines 1 and 2; Part IV, Sect	lines 1, 2, 3b, 3c, 4b, 4 ion C, line 1; Part IV, S t V, Section B, line 1e;	s required by Part II, Ii Ic, 5a, 6, 9a, 9b, 9c, 1 ection D, lines 2 and 3 Part V, Section D, line	ne 10; Part II, line 17a or 17b; Part 1a, 11b, and 11c; Part IV, Section 3; Part IV, Section E, lines 1c, 2a, 2 es 5, 6, and 8; and Part V, Section E
* * * * * * * * * * * * * * * * * * * *				
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* *************************************				

#### Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

**Schedule of Contributors** 

Attach to Form 990, 990-EZ, or 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

m	 TYOTTREBEO	****

Employer identification number

THIRD WAVE VO	LUNTEERS INC	82-3731839
Organization type (check or	ne):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
, .	covered by the <b>General Rule</b> or a <b>Special Rule</b> . 7), (8), or (10) organization can check boxes for both the General Rule and a Specia	Rule. See
General Rule		
1J	illing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling property) from any one contributor. Complete Parts I and II. See instructions for detentributions.	
Special Rules		
regulations under sec 16b, and that receive	lescribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 <sup>1</sup> /s% support ctions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, liked from any one contributor, during the year, total contributions of the greater of (1) \$ ton (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and	ne 13, 16a, or 5,000; or
contributor, during the literary, or educations	described in section 501(c)(7), (8), or (10) filling Form 990 or 990-EZ that received from 990 or 990 or 990 or 990 or 990 or 990 or 990 or 990 or 990 or 990 or 990	cientific,
contributor, during the contributions totaled a during the year for ar General Rule applies	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from e year, contributions exclusively for religious, charitable, etc., purposes, but no such more than \$1,000. If this box is checked, enter here the total contributions that were the exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless to this organization because it received nonexclusively religious, charitable, etc., or one during the year	received ess the contributions
must answer "No" on Part IV	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule E 7, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form eet the filling requirements of Schedule B (Form 990).	•

Name of organization

O D WAVE VOLUNTEERS IN

Employer identification number 82-3731839

THIK	D WAVE VOLUNTEERS INC	82'	-212T82A
Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space i	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
. 1	BOB HALL 3566 VISTA COURT COCONUT GROVE FL 33133	\$ 83,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	DONORS OF TOURNIQUESTS 3566 VISTA COURT COCONUT GROVE FL 33133	\$ 289,041	Person Payroli Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	DONORS OF KITS, WATER, GENERATORS E 3566 VISTA COURT COCONUTE GROVE FL 33133	T \$ 3,100,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
• • • • • • • • • • • • • • • • • • • •		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

art II	Noncash Property (see instructions). Use duplicat	te copies of Part II if addition	onal space is needed.
- 412 11	Tonotan Froporty (ood mondonorio). Ood dupinodi		
(a) No.	(b)	(c) FMV (or estimate)	(d)
from Part I	Description of noncash property given	(See instructions.)	Date received
	MBK COMMS DEVICES AND DATA SERV	•	
1			
		\$ 83,000	
(a) No.	(b)	(c)	(d)
from Part I	Description of noncash property given	FMV (or estimate) (See instructions.)	Date received
	DONORS OF TOURNIQUESTS		
2			
		\$ 289,041	
	Add Addition to Pro-		
(a) No.	(b)	(c)	(d)
from Part I	Description of noncash property given	FMV (or estimate) (See instructions.)	Date received
	DONORS OF KITS, WATER, GENERATOR		
3			
		\$ 3,100,000	
(a) No.	(b)	(c)	(d)
from Part I	Description of noncash property given	FMV (or estimate) (See instructions.)	Date received
,			
		\$	
(a) No.	. (b)	(c)	(d)
from Part I	Description of noncash property given	FMV (or estimate) (See instructions.)	Date received
		. ,	
		\$	
(a) No.	(b)	(c)	(d)
from Part I	Description of noncash property given	FMV (or estimate) (See instructions.)	Date received
		· · · · · · · · · · · · · · · · · · ·	
•			7.
		\$	
			1 1441114471441744

#### 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, Ilne 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

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

OM8 No. 1545-0047 Open to Public

Schedule D (Form 990) 2023

Name of the organization

Employer identification number THIRD WAVE VOLUNTEERS INC 82-3731839 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year \_\_\_\_\_ 1 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year ..... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included on line 2a d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? \_\_\_\_\_\_ Yes No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. (I) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items. a Revenue included on Form 990, Part VIII, line 1 \$ <u>b Assets included in Form 990, Part X</u>
For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2023 THIRD WA	AVE VOLUNTE	ERS INC	82-3	731839	Page <b>2</b>
Part III Organizations Maintaini				ther Similar As:	sets (continued)
3 Using the organization's acquisition, acce- collection items (check all that apply).					
a Public exhibition	d 🗌	Loan or exchange p	rogram		
b Scholarly research	<del></del>				
c Preservation for future generations	- 🗀				
4 Provide a description of the organization	s collections and exp	lain how they further	the organization's exe	emot pumose in Part	
XIII.	o oonoonono and onp		are organization of	mpt parisons in . art	
5 During the year, did the organization soli	cit or receive donatio	ns of art historical tr	easures or other simil	ar	
assets to be sold to raise funds rather th					Yes No
Part IV Escrow and Custodial		ao part or tiso organi	Lacotto Comociotti,,,,,		100 110
Complete if the organizat		es" on Form 990	, Part IV, line 9, o	r reported an am	ount on Form
990, Part X, line 21.					
1a Is the organization an agent, trustee, cus					
included on Form 990, Part X?	· · · · · · · · · · · · · · · · · · ·	,,.,,			☐ Yes ☐ No
b If "Yes," explain the arrangement in Part	XIII and complete the	e following table.			
					Amount
c Beginning balance				1c	
d Additions during the year				1d	
e Distributions during the year				1e	
f Ending balance					
2a Did the organization include an amount of	on Form 990, Part X,	line 21, for escrow of	r custodial account lial	oility?	Yes No
b If "Yes," explain the arrangement in Part	XIII. Check here if th	e explanation has be	en provided on Part X	III	
Part V Endowment Funds					
Complete if the organization	tion answered "Ye	es" on Form 990	, Part IV, line 10.		
	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net Investment earnings, gains, and		***************************************			
losses					
d Grants or scholarships					
e Other expenditures for facilities and					
programs					
f Administrative expenses					
g End of year balance		nco /lino ta column	(a)) hold ac:	<u> </u>	<del></del>
a Board designated or quasi-endowment	•	ince (into 19, column	(a)) ficia as.		
b Permanent endowment % c Term endowment %	0				
c Term endowment % The percentages on lines 2a, 2b, and 2c	should sound 1000/				
3a Are there endowment funds not in the po		nization that are half	and administered for	th a	
•	issession of the orga	mzakun that ale nek	and administered to	uie	Yes No
organization by:					
(i) Unrelated organizations?					[0/10]
(ii) Related organizations?  b If "Yes" on line 3a(ii), are the related org					3a(ii)
			Kr		3b
4 Describe in Part XIII the intended uses of		endowment runds.			
Part VI Land, Buildings, and E		oo" on Eorm 000	Darf IV line 44e	Sac Form 000	Dort V line 10
Complete if the organization	<b>†</b>	· · · · · · · · · · · · · · · · · · ·	1		
Description of property	(a) Cost or other	1 '	1	Accumulated	(d) Book value
	(investment)	(0)	her) d	epreciation	•
1a Land					
<b>b</b> Buildings					
c Leasehold improvements					
d Equipment					
e Other		<u> </u>			
Total Add lines 1a through 1e (Column (d) m	ust equal Form 990	Part X line 10c coli	imn (R))	!	

DAA

Schedule D (Form 990) 2023

(a) Description of security or category	(b) Book value	line 11b. See Form 990, Part X, (c) Method of valuation:	
(including name of security)	, ,	Cost or end-of-year market value	
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)	1.4614		
(E)			
(F)			
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, line 12, col. (B))			14.5.75 A. 5.7
Part VIII Investments - Program Related			
Complete if the organization answered "Yes" o	n Form 990, Part IV.	line 11c. See Form 990, Part X,	line 13.
(a) Description of Investment	(b) Book value	(c) Method of valuation:	
., ,		Cost or end-of-year market value	
(1)			
(2)			
(3)			
(4) (E)			***
(5)			
(6)			
(7)			
(8)	<u> </u>		
(9)		And Andrews	
Total. (Column (b) must equal Form 990, Part X, line 13, col. (B))  Part IX Other Assets			
Complete if the organization answered "Yes" o	n Form 000 Dart IV	line 11d See Form 990 Part Y	lina 15
(a) Description	il i Olili 990, Falt IV	(b) Book	
		(b) Dook	Yoluu
(1)			
(2)			
(3)			
_(4)			
(6)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))			
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))  Part X Other Liabilities			
Part X Other Liabilities  Complete if the organization answered "Yes" of			Part X,
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))  Part X Other Liabilities		, line 11e or 11f. See Form 990, F	
Part X Other Liabilities  Complete if the organization answered "Yes" of			
Part X Other Liabilities  Complete if the organization answered "Yes" of line 25.		, line 11e or 11f. See Form 990, F	value
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))  Part X Other Liabilities  Complete if the organization answered "Yes" of line 25.  1. (a) Description of liability		, line 11e or 11f. See Form 990, F	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))  Part X Other Liabilities  Complete if the organization answered "Yes" or line 25.  1. (a) Description of liability  (1) Federal income taxes  (2) PAYROLL TAXES PAYABLE		, line 11e or 11f. See Form 990, F	value
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))  Part X Other Liabilities  Complete if the organization answered "Yes" of line 25.  1. (a) Description of liability  (1) Federal income taxes (2) PAYROLL TAXES PAYABLE (3)		, line 11e or 11f. See Form 990, F	value
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))  Part X Other Liabilities  Complete if the organization answered "Yes" of line 25.  1. (a) Description of liability  (1) Federal income taxes (2) PAYROLL TAXES PAYABLE (3) (4)		, line 11e or 11f. See Form 990, F	value
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))  Part X Other Liabilities  Complete if the organization answered "Yes" of line 25.  1. (a) Description of liability  (1) Federal income taxes (2) PAYROLL TAXES PAYABLE (3) (4) (5)		, line 11e or 11f. See Form 990, F	value
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))  Part X Other Liabilities  Complete if the organization answered "Yes" of line 25.  1. (a) Description of liability  (1) Federal income taxes (2) PAYROLL TAXES PAYABLE (3) (4) (5) (6)		, line 11e or 11f. See Form 990, F	value
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))  Part X Other Liabilities  Complete if the organization answered "Yes" or line 25.  1. (a) Description of liability  (1) Federal income taxes  (2) PAYROLL TAXES PAYABLE  (3)  (4)  (5)  (6)  (7)		, line 11e or 11f. See Form 990, F	value
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))  Part X Other Liabilities  Complete if the organization answered "Yes" or line 25.  1. (a) Description of liability  (1) Federal income taxes (2) PAYROLL TAXES PAYABLE (3) (4) (5) (6) (7) (8)		, line 11e or 11f. See Form 990, F	value
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))  Part X Other Liabilities  Complete if the organization answered "Yes" or line 25.  1. (a) Description of liability  (1) Federal income taxes (2) PAYROLL TAXES PAYABLE  (3) (4) (5) (6) (7) (8) (9)		, line 11e or 11f. See Form 990, F	value

Scho	edule D (Form 990) 2023 THIRD WAVE VOLUNTEERS INC	<u>82-373183</u>		Page 4
Pa	art XI Reconciliation of Revenue per Audited Financial State	ments With Revenue pe	r Ret	urn
	Complete if the organization answered "Yes" on Form 990	, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	Net unrealized gains (losses) on Investments	2a		
h	Donated services and use of facilities	2b	1	
~	Pagavarine of prior year grante	2c	1 :	
ا	Recoveries of prior year grants	2d	1	
a	Other (Describe in Part XIII.)	Zu j	20	
_			2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 .		
а	* *************************************		_	
b	Other (Describe in Part XIII.)	4b	4	
	Add lines 4a and 4b		4c	
_ 5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	
Pa	art XII Reconciliation of Expenses per Audited Financial Stat	ements With Expenses	per R	eturn
	Complete if the organization answered "Yes" on Form 990	, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements		1	
	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a		2a		
b			1	
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6	· , , , , , , , , , , , , , , , , , , ,		2e	
3	Subtract line 2e from line 1		3	
	Amounts included on Form 990, Part IX, line 25, but not on line 1:		1	
	Investment expenses not included on Form 990, Part VIII, line 7b		4	
h	Other (Describe in Part XIII.)	i 4b		
		<b>1</b>	7	
C	Add lines 4a and 4b		4c	
C	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		4c 5	
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5 Prov	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information	rt IV, lines 1b and 2b; Part V, lin	5	art X, line
5 Prov	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  art XIII Supplemental Information  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro-	rt IV, lines 1b and 2b; Part V, lin vide any additional information.	5 e 4; P	
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Schedule D (I	Form 990) 2023	THIRD	WAVE	VOLUNTEERS	INC	82-3731839	Page 5
Part XIII	Supplemer	ntal Infor	mation (	volunteers continued)			
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#### SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

**Noncash Contributions** 

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

Attach to Form 990.

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

OMB No. 1545-0047

2023

Open To Public Inspection

THIRD WAVE VOLUNTEERS INC

Employer Identification number

Pa	Part I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amo	ınts		
1	Art Works of art							
2	Art — Historical treasures				*			
3	Art — Fractional interests							_
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities — Publicly traded							
10	Securities — Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities — Miscellaneous							
13	Qualified conservation							
	contribution — Historic							
	structures							
14	Qualified conservation							
	contribution — Other							
15	Real estate — Residential							
16	Real estate — Commercial							
17	Real estate — Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy		:					
22	Historical artifacts				***************************************			
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()	X	9	3,543,233	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
26	Other ( )							
27	Oiher ()							
28	Other (		<u> </u>					
29	Number of Forms 8283 received by	y the orga	inization during the tax	year for contributions for	***************************************			
	which the organization completed	Form 828	3, Part V, Donee Ackno	wledgement	29			
							Yes	No
30a	During the year, did the organization	on receive	by contribution any pro	perty reported in Part I, ili	nes 1 through			
	28, that it must hold for at least 3							
	used for exempt purposes for the				*************	30a		X
b	If "Yes," describe the arrangement							
31								
								X.
32a	2a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash							
	contributions?					X		
b								
33	If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,							
	describe in Part II.					L	i	l

Schedule M (Fo	orm 990) 2023 THTRD WAVI	E VOLUNTEERS	INC	82-3731839	Page Z
Part II	Supplemental Informati the organization is report or a combination of both.	<b>ion.</b> Provide the inf ing in Part I, colum . Also complete this	ormation required n (b), the numbe part for any add	of by Part I, lines 30b, 32b, a for of contributions, the numb ditional information.	and 33, and whether er of items received,
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#### SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

### Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047

2023

Open to Public Inspection

Employer identification number

THIRD WAVE VOLUNTEERS INC	82-3731839
FORM 990, PART III, LINE 4D - ALL OTHER ACCOME	PLISHMENTS
CHARITY RELIEF	
·	
FORM 990, PART VI, LINE 11B - ORGANIZATION'S E	PROCESS TO REVIEW FORM 990
NO REVIEW WAS OR WILL BE CONDUCTED.	
FORM 990, PART VI, LINE 19 - GOVERNING DOCUMEN	NTS DISCLOSURE EXPLANATION
NO DOCUMENTS AVAILABLE TO THE PUBLIC	
FORM 990, PART XI - ADDITIONAL INFORMATION	
BANK ACCOUNT ERROR RECONCILATION	
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## **Third Wave Volunteers Whistleblower Policy**

Third Wave Volunteers requires directors, officers and employees to observe high standards of business and personal ethics in the conduct of their duties and responsibilities. As employees and representatives of Third Wave Volunteers, we must practice honesty and integrity in fulfilling our responsibilities and comply with all applicable laws and regulations.

This Whistleblower Policy is intended to encourage and enable employees and others to raise serious concerns internally so that Third Wave Volunteers can address and correct inappropriate conduct and actions. It is the responsibility of all board members, officers, employees and volunteers to report concerns about violations of Third Wave Volunteers' code of ethics or suspected violations of law or regulations that govern Third Wave Volunteers' operations.

#### No Retaliation

It is contrary to the values of Third Wave Volunteers for anyone to retaliate against any board member, officer, employee or volunteer who in good faith reports an ethics violation, or a suspected violation of law, such as a complaint of discrimination, or suspected fraud, or suspected violation of any regulation governing the operations of Third Wave Volunteers. An employee who retaliates against someone who has reported a violation in good faith is subject to discipline up to and including termination of employment.

#### **Reporting Procedure**

Third Wave Volunteers has an open door policy and suggests that employees share their questions, concerns, suggestions or complaints with their supervisor. If you are not comfortable speaking with your supervisor or you are not satisfied with your supervisor's response, you are encouraged to speak with the Executive Director or Chief Operating Officer (Compliance Officer). Supervisors and managers are required to report complaints or concerns about suspected ethical and legal violations in writing to the Third Wave Volunteers' Compliance Officer, who has the responsibility to investigate all reported complaints. Employees with concerns or complaints may also submit their concerns in writing directly to their supervisor or the Executive Director or Compliance Officer.

#### **Compliance Officer**

The Third Wave Volunteers' Compliance Officer is responsible for ensuring that all complaints about unethical or illegal conduct are investigated and resolved. The Compliance Officer will advise the Executive Director and the Chair of the Board of Directors of all complaints and their resolution and will report at least annually to the Board Chair on compliance activity relating to accounting or alleged financial improprieties.

#### **Accounting and Auditing Matters**

Third Wave Volunteers' Compliance Officer shall immediately notify the Executive Director and Board Chair of any concerns or complaint regarding corporate accounting practices, internal controls or auditing and work with leadership and the board until the matter is resolved.

#### **Acting in Good Faith**

Anyone filing a written complaint concerning a violation or suspected violation must be acting in good faith and have reasonable grounds for believing the information disclosed indicates a violation. Any allegations that prove not to be substantiated and which prove to have been made maliciously or knowingly to be false will be viewed as a serious disciplinary offense.

#### Confidentiality

Violations or suspected violations may be submitted on a confidential basis by the complainant. Reports of violations or suspected violations will be kept confidential to the extent possible, consistent with the need to conduct an adequate investigation.

#### **Handling of Reported Violations**

Third Wave Volunteers' Compliance Officer will notify the person who submitted a complaint and acknowledge receipt of the reported violation or suspected violation. All reports will be promptly investigated and appropriate corrective action will be taken if warranted by the investigation.

#### **Compliance Officer:**

Luciana Pavan Chief Operating Officer Third Wave Volunteers lucianadpavan@gmail.com 305-987-1663

Policy approved by the Third Wave Volunteers Board of Directors on December 10, 2022.

# Third Wave Volunteers' Document Retention and Destruction Policy

CONTEXT FOR THIS TOOL: Certain federal laws prohibit the destruction of certain documents.

Not-for-profit organizations should have a written, mandatory document retention and periodic destruction policy. Policies such as this will eliminate accidental or innocent destruction. In addition, it is important for administrative personnel to know the length of time records should be retained to be in compliance.

#### **Document Destruction**

The Document Retention and Destruction Policy identifies the record retention responsibilities of Third Wave Volunteers' staff, volunteers, members of the board of directors, and outsiders for maintaining and documenting the storage and destruction of the organization's documents and records.

Third Wave Volunteers' staff, volunteers, members of the board of directors, committee members and outsiders (independent contractors via agreements with them) are required to honor the following rules:

- a. Paper or electronic documents indicated under the terms for retention in the following section will be transferred and maintained by (fill in the blank based on the organization's practices);
- b. All other paper documents will be destroyed after three years;
- c. All other electronic documents will be deleted from all individual computers, databases, networks, and back-up storage after one year;
- d. No paper or electronic documents will be destroyed or deleted if pertinent to any ongoing or anticipated government investigation or proceeding or private litigation (check with legal counsel for any current or foreseen litigation if employees have not been notified); and
- e. No paper or electronic documents will be destroyed or deleted as required to comply with government auditing standards (Single Audit Act).

#### **Record Retention**

The following table indicates the minimum requirements and is provided as guidance for determining Third Wave Volunteers' document retention policy. Because statutes of limitations and state and government agency requirements vary from state to state, each organization should carefully consider its requirements and consult with legal counsel before adopting a Document Retention and Destruction Policy. In addition, federal awards and other government grants may provide for a longer period than is required by other statutory requirements.

Type of Document	Minimum Requirement
Accounts payable ledgers and schedules	7 years
Audit reports	Permanently
Bank reconciliations	2 years
Bank statements	3 years
Checks (for important payments and purchases)	Permanently
Contracts, mortgages, notes, and leases (expired)	7 years
Contracts (still in effect)	Contract period
Correspondence (general)	2 years
Correspondence (legal and important matters)	Permanently
Correspondence (with customers and vendors)	2 years
Deeds, mortgages, and bills of sale	Permanently
Depreciation schedules	Permanently
Duplicate deposit slips	2 years
Employment applications	3 years
Expense analyses/expense distribution schedules	7 years
Year-end financial statements	Permanently
Insurance records, current accident reports, claims, policies, and so on (active and expired)	Permanently
Internal audit reports	3 years
Inventory records for products, materials, and supplies	3 years
Invoices (to customers, from vendors)	7 years
Minute books, bylaws, and charter	Permanently
Patents and related papers	Permanently
Payroll records and summaries	7 years
Personnel files (terminated employees)	7 years
Retirement and pension records	Permanently
Tax returns and worksheets	Permanently
Timesheets	7 years
Trademark registrations and copyrights	Permanently
Withholding tax statements	7 years