

Form **990**
 Department of the Treasury
 Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)
 The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047
2012
Open to Public Inspection

A For the 2012 calendar year, or tax year beginning 04-01-2012, 2012, and ending 03-31-2013

| | | | |
|---|--|--|---|
| B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending | C Name of organization THE FAMILY GIVING TREE | | D Employer identification number 77-0284682 |
| | Doing Business As | | E Telephone number (408) 946-3111 |
| | Number and street (or P O box if mail is not delivered to street address) Room/suite 606 VALLEY WAY | | |
| | City or town, state or country, and ZIP + 4 MILPITAS, CA 95035 | | G Gross receipts \$ 4,079,813 |
| F Name and address of principal officer JENNIFER PIETRASIK 606 VALLEY WAY MILPITAS, CA 95035 | | H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions) H(c) Group exemption number | |
| I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (Insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 | | | |
| J Website: FAMILYGIVINGTREE.ORG | | | |
| K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other | | | L Year of formation 1991 |
| | | | M State of legal domicile CA |

Part I Summary

| | | |
|--|--|---|
| Activities & Governance | 1 Briefly describe the organization's mission or most significant activities FULFILL THE WISHES OF CHILDREN IN NEED WHILE INSPIRING PHILANTHROPY, KINDNESS, AND VOLUNTEERISM | |
| | 2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets | |
| | 3 Number of voting members of the governing body (Part VI, line 1a) | 3 11 |
| | 4 Number of independent voting members of the governing body (Part VI, line 1b) | 4 10 |
| | 5 Total number of individuals employed in calendar year 2012 (Part V, line 2a) | 5 23 |
| | 6 Total number of volunteers (estimate if necessary) | 6 7,546 |
| | 7a Total unrelated business revenue from Part VIII, column (C), line 12 | 7a 0 |
| b Net unrelated business taxable income from Form 990-T, line 34 | 7b 0 | |
| Revenue | 8 Contributions and grants (Part VIII, line 1h) | Prior Year 3,838,133 Current Year 4,072,060 |
| | 9 Program service revenue (Part VIII, line 2g) | 7,900 0 |
| | 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 3,696 6,949 |
| | 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 0 804 |
| | 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 3,849,729 4,079,813 |
| Expenses | 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 2,435,645 2,383,000 |
| | 14 Benefits paid to or for members (Part IX, column (A), line 4) | 0 0 |
| | 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 932,039 1,018,773 |
| | 16a Professional fundraising fees (Part IX, column (A), line 11e) | 0 0 |
| | b Total fundraising expenses (Part IX, column (D), line 25) <u>223,470</u> | |
| | 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 624,014 658,931 |
| 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) | 3,991,698 4,060,704 | |
| 19 Revenue less expenses Subtract line 18 from line 12 | -141,969 19,109 | |
| Net Assets or Fund Balances | 20 Total assets (Part X, line 16) | Beginning of Current Year 1,179,830 End of Year 1,208,731 |
| | 21 Total liabilities (Part X, line 26) | 160,666 166,933 |
| | 22 Net assets or fund balances Subtract line 21 from line 20 | 1,019,164 1,041,798 |

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

| | | | | | |
|-------------------------------|--|------------------------------|------|---|-------------------|
| Sign Here | ***** Signature of officer | 2013-11-14 Date | | | |
| | DAVID BRATTON-KEARNS COO Type or print name and title | | | | |
| Paid Preparer Use Only | Pnnt/Type preparer's name MAGA E KISRIEV | Preparer's signature | Date | Check <input type="checkbox"/> if self-employed | PTIN P01008919 |
| | Firm's name <u>HOOD & STRONG LLP</u> | Firm's EIN <u>94-1254756</u> | | | |
| | Firm's address <u>100 FIRST STREET 14TH FLOOR</u> SAN FRANCISCO, CA 94105 | Phone no (415) 781-0793 | | | |

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III [] Yes [X] No

1 Briefly describe the organization's mission

THE FAMILY GIVING TREE (THE ORGANIZATION) IS A CALIFORNIA NONPROFIT PUBLIC BENEFIT ORGANIZATION FORMED IN 1990 TO HELP BRIGHTEN THE LIVES OF CHILDREN IN THE GREATER SAN FRANCISCO BAY AREA AND BEYOND THE ORGANIZATION IS DEDICATED TO FULFILLING THE WISHES OF LOW-INCOME CHILDREN WHO WOULD OTHERWISE GO WITHOUT HOLIDAY GIFTS THE ORGANIZATION ALSO PROVIDES BACK-TO-SCHOOL BACKPACKS TO MANY CHILDREN THESE PROGRAMS ARE FUNDED BY INDIVIDUALS, CORPORATIONS, AND NONPROFIT FOUNDATIONS

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 2,355,323 including grants of \$ 1,481,208) (Revenue \$)

HOLIDAY WISH PROGRAM THE ORGANIZATION WORKS WITH APPROXIMATELY 300 SOCIAL SERVICE AGENCIES THESE AGENCIES SUPPLY THE ORGANIZATION WITH THE NAMES AND WISHES OF THE CHILDREN THEY SERVE YEAR-ROUND A WISH CARD IS PRINTED FOR EACH CHILD, DETAILING AGE, GENDER, FIRST NAME, AND HOLIDAY GIFT WISH THESE WISHES ARE THEN DISPLAYED AT OVER 1,000 HOST COMPANIES AND SCHOOL LOCATIONS, OFTEN ON TREES, IN THEIR LOBBIES AND OTHER PUBLIC AREAS IT IS THE GENEROSITY OF EMPLOYERS, EMPLOYEES, CUSTOMERS, AND STUDENTS THAT MAKE THIS PROGRAM A SUCCESS BY SELECTING A WISH CARD, INDIVIDUALS PLEDGE TO PURCHASE A GIFT FOR A CHILD IN NEED IN ADDITION, THE ORGANIZATION MAINTAINS A VIRTUAL GIVING TREE ON ITS WEBSITE WWW.FAMILYGIVINGTREE.ORG THE ORGANIZATION HOSTED APPROXIMATELY 6,700 VOLUNTEERS IN 120,000 SQUARE FEET OF DONATED WAREHOUSE SPACE IN DECEMBER 2012 TO WRAP AND DISTRIBUTE THE CHILDREN'S GIFTS TO THE LOCAL AGENCIES DURING THE YEAR ENDED MARCH 31, 2013, THE ORGANIZATION PROVIDED HOLIDAY GIFTS TO APPROXIMATELY 63,500 CHILDREN THE ORGANIZATION ALSO SUPPORTED 682 LOW INCOME CHILDREN IN AUSTIN, TX THROUGH A SPECIAL OUTREACH INITIATIVE DURING THE MOST RECENT HOLIDAY DRIVE

4b (Code) (Expenses \$ 1,244,063 including grants of \$ 901,792) (Revenue \$)

BACK-TO-SCHOOL BACKPACK PROGRAM USING A SIMILAR METHOD OF OPERATION, THE ORGANIZATION PROVIDED SCHOOL SUPPLIES AND BACKPACKS TO APPROXIMATELY 21,000 VERY-LOW INCOME CHILDREN IN THE FALL OF 2012 THE ORGANIZATION HOSTED APPROXIMATELY 800 VOLUNTEERS IN AUGUST 2012 TO PACK AND DISTRIBUTE THE CHILDREN'S BACKPACKS

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 3,599,386

Part IV Checklist of Required Schedules

| | Yes | No |
|---|-----|----|
| 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> <input checked="" type="checkbox"/> | Yes | |
| 2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? <input checked="" type="checkbox"/> | Yes | |
| 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> | | No |
| 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> | | No |
| 5 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 Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i> | | No |
| 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> <input checked="" type="checkbox"/> | | No |
| 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> <input checked="" type="checkbox"/> | | No |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> <input checked="" type="checkbox"/> | | No |
| 9 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? <i>If "Yes," complete Schedule D, Part IV</i> <input checked="" type="checkbox"/> | | No |
| 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> <input checked="" type="checkbox"/> | | No |
| 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable | | |
| a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> <input checked="" type="checkbox"/> | Yes | |
| b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> <input checked="" type="checkbox"/> | | No |
| c 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? <i>If "Yes," complete Schedule D, Part VIII</i> <input checked="" type="checkbox"/> | | No |
| 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? <i>If "Yes," complete Schedule D, Part IX</i> <input checked="" type="checkbox"/> | Yes | |
| e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> <input checked="" type="checkbox"/> | Yes | |
| f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> <input checked="" type="checkbox"/> | Yes | |
| 12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> <input checked="" type="checkbox"/> | Yes | |
| b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> <input checked="" type="checkbox"/> | | No |
| 13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> | | No |
| 14a Did the organization maintain an office, employees, or agents outside of the United States? | | No |
| b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> | | No |
| 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i> | | No |
| 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i> | | No |
| 17 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? <i>If "Yes," complete Schedule G, Part I (see instructions)</i> | | No |
| 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> | | No |
| 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> | | No |
| 20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> | | No |
| b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | | |

Part IV Checklist of Required Schedules *(continued)*

| | | | |
|--|------------|-----|----|
| 21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> | 21 | Yes | |
| 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> | 22 | | No |
| 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> | 23 | | No |
| 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i> | 24a | | No |
| b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> | 25a | | No |
| b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> | 25b | | No |
| 26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i> | 26 | | No |
| 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> | 27 | | No |
| 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) | | | |
| a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> | 28a | | No |
| b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> | 28b | | No |
| c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> | 28c | | No |
| 29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> | 29 | Yes | |
| 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> | 30 | | No |
| 31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> | 31 | | No |
| 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> | 32 | | No |
| 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> | 33 | | No |
| 34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> | 34 | | No |
| 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | No |
| b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> | 35b | | |
| 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> | 36 | | No |
| 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> | 37 | | No |
| 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O | 38 | Yes | |

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

| | | Yes | No |
|------------|--|-----|----|
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. | | |
| 1b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. | | |
| 1c | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. | | |
| 2b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions). | Yes | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | No |
| 3b | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O. | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | | No |
| b | If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | No |
| 5b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | | No |
| 5c | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | | No |
| 6b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | | No |
| 7b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | |
| 7c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | | No |
| 7d | If "Yes," indicate the number of Forms 8282 filed during the year. | | |
| 7e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | | No |
| 7f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | | No |
| 7g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | | |
| 7h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | |
| 9a | Did the organization make any taxable distributions under section 4966? | | |
| 9b | Did the organization make a distribution to a donor, donor advisor, or related person? | | |
| 10 | Section 501(c)(7) organizations. Enter | | |
| 10a | Initiation fees and capital contributions included on Part VIII, line 12. | | |
| 10b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. | | |
| 11 | Section 501(c)(12) organizations. Enter | | |
| 11a | Gross income from members or shareholders. | | |
| 11b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | | |
| 12b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year. | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | |
| 13a | Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. | | |
| 13b | 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. | | |
| 13c | Enter the amount of reserves on hand. | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | | No |
| 14b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. | | |

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

Check if Schedule O contains a response to any question in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (11); 1b Enter the number of voting members included in line 1a, above, who are independent (10); 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? (No); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? (No); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (No); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (No); 6 Did the organization have members or stockholders? (No); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (No); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (No); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a The governing body? (Yes); 8b Each committee with authority to act on behalf of the governing body? (Yes); 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 in Schedule O (No).

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (No); 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (Yes); 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 (Yes); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (Yes); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (Yes); 13 Did the organization have a written whistleblower policy? (Yes); 14 Did the organization have a written document retention and destruction policy? (Yes); 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? 15a The organization's CEO, Executive Director, or top management official (Yes); 15b Other officers or key employees of the organization (Yes); 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? (No); 16b 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?

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed: CA, OR, WA
18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply: [X] Own website, [] Another's website, [X] Upon request, [] Other (explain in Schedule O)
19 Describe in 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, physical address, and telephone number of the person who possesses the books and records of the organization: JESS GUTIERREZ 606 VALLEY WAY MILPITAS, CA (408) 946-3111

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

Check if Schedule O contains a response to any question in this Part VII

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

• List all of the organization's **current** key employees, if any See instructions for definition of "key employee "

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

• List all of the organization's **former** officers, key employees, or 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

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

| (A) Name and Title | (B) Average hours per week (list any hours for related organizations below dotted line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W- 2/1099-MISC) | (E) Reportable compensation from related organizations (W- 2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--|--|---|-----------------------|---------|--------------|------------------------------|--------|---|--|---|
| | | Individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (1) JENNIFER PIETRASIK EXECUTIVE DIRECTOR | 40 00 | X | | X | | | | 114,900 | 0 | 28,758 |
| (2) MARGUERITE LEE VICE CHARPERSON | 1 00 | X | | X | | | | 0 | 0 | 0 |
| (3) WILLIAM CILKER JR TREASURER | 1 00 | X | | X | | | | 0 | 0 | 0 |
| (4) LORI YU CHAIRPERSON | 1 00 | X | | X | | | | 0 | 0 | 0 |
| (5) CAROL WAGNER SECRETARY | 1 00 | X | | X | | | | 0 | 0 | 0 |
| (6) LARRY SACKS DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| (7) JOSH MCFARLAND DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| (8) DOLORES MARQUEZ DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| (9) ELIZABETH LUNA DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| (10) CHRISTINE PIASECKI DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| (11) DAVID SELINGER FORMER DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| (12) TODD YOSHIDA DIRECTOR | 1 00 | X | | | | | | 0 | 0 | 0 |
| (13) DAVID BRATTON-KEARNS CHIEF OPERATING OFFICER | 40 00 | | | X | | | | 98,576 | 0 | 21,251 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

Part VIII Statement of Revenue

Check if Schedule O contains a response to any question 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, 513, or 514 | |
|---|--|--|--|--|---|---|--|
| Contributions, Gifts, Grants and Other Similar Amounts | 1a | Federated campaigns 1a | | | | | |
| | b | Membership dues 1b | | | | | |
| | c | Fundraising events 1c | | | | | |
| | d | Related organizations 1d | | | | | |
| | e | Government grants (contributions) 1e | | | | | |
| | f | All other contributions, gifts, grants, and similar amounts not included above 1f | 4,072,060 | | | | |
| | g | Noncash contributions included in lines 1a-1f \$ | 2,239,072 | | | | |
| | h | Total. Add lines 1a-1f | 4,072,060 | | | | |
| Program Service Revenue | 2a | _____ Business Code _____ | | | | | |
| | b | _____ | | | | | |
| | c | _____ | | | | | |
| | d | _____ | | | | | |
| | e | _____ | | | | | |
| | f | All other program service revenue | | | | | |
| | g | Total. Add lines 2a-2f | | | | | |
| Other Revenue | 3 | Investment income (including dividends, interest, and other similar amounts) | 2,630 | | | 2,630 | |
| | 4 | Income from investment of tax-exempt bond proceeds | | | | | |
| | 5 | Royalties | | | | | |
| | 6a | Gross rents | (i) Real | | | | |
| | | | (ii) Personal | | | | |
| | | | b Less rental expenses | | | | |
| | | | c Rental income or (loss) | | | | |
| | d | Net rental income or (loss) | | | | | |
| | 7a | Gross amount from sales of assets other than inventory | (i) Securities | | | | |
| | | | (ii) Other | 4,319 | | | |
| | | | b Less cost or other basis and sales expenses | | 0 | | |
| | | | c Gain or (loss) | | 4,319 | | |
| | d | Net gain or (loss) | 4,319 | | | 4,319 | |
| | 8a | Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 a | | | | | |
| | b | Less direct expenses b | | | | | |
| | c | Net income or (loss) from fundraising events | | | | | |
| | 9a | Gross income from gaming activities See Part IV, line 19 a | | | | | |
| b | Less direct expenses b | | | | | | |
| c | Net income or (loss) from gaming activities | | | | | | |
| 10a | Gross sales of inventory, less returns and allowances a | | | | | | |
| | | b Less cost of goods sold b | | | | | |
| | | c Net income or (loss) from sales of inventory | | | | | |
| Miscellaneous Revenue | | Business Code | | | | | |
| 11a | MISCELLANEOUS | 900099 | 804 | | | 804 | |
| b | _____ | | | | | | |
| c | _____ | | | | | | |
| d | All other revenue | | | | | | |
| e | Total. Add lines 11a-11d | | 804 | | | | |
| 12 | Total revenue. See Instructions | | 4,079,813 | 0 | 0 | 7,753 | |

Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response to any question in this Part IX

| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. | | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|---|---|------------------------------|--|---|------------------------------------|
| 1 | Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 | 2,383,000 | 2,383,000 | | |
| 2 | Grants and other assistance to individuals in the United States. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 282,420 | 201,419 | 34,940 | 46,061 |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 572,397 | 408,228 | 70,815 | 93,354 |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 22,643 | 16,149 | 2,801 | 3,693 |
| 9 | Other employee benefits | 72,597 | 51,776 | 8,981 | 11,840 |
| 10 | Payroll taxes | 68,716 | 49,008 | 8,501 | 11,207 |
| 11 | Fees for services (non-employees) | | | | |
| a | Management | | | | |
| b | Legal | | | | |
| c | Accounting | 93,009 | 50,393 | 31,092 | 11,524 |
| d | Lobbying | | | | |
| e | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | 2,224 | | 2,224 | |
| g | Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) | 11,893 | 8,482 | 1,471 | 1,940 |
| 12 | Advertising and promotion | 101,039 | 72,060 | 12,500 | 16,479 |
| 13 | Office expenses | 163,951 | 137,909 | 22,895 | 3,147 |
| 14 | Information technology | 27,943 | 19,929 | 3,457 | 4,557 |
| 15 | Royalties | | | | |
| 16 | Occupancy | 36,809 | 26,252 | 4,554 | 6,003 |
| 17 | Travel | 22,817 | 14,600 | 8,217 | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 15,277 | 242 | 15,035 | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 73,327 | 52,296 | 9,072 | 11,959 |
| 23 | Insurance | 10,460 | 7,461 | 1,293 | 1,706 |
| 24 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) | | | | |
| a | ADOPT A FAMILY | 59,087 | 59,087 | | |
| b | OPERATION REINDEER | 41,095 | 41,095 | | |
| c | | | | | |
| d | | | | | |
| e | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 4,060,704 | 3,599,386 | 237,848 | 223,470 |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) | | | | |

Part X Balance Sheet

Check if Schedule O contains a response to any question in this Part X

| | | (A) Beginning of year | | (B) End of year |
|---|---|--------------------------|-----------|--------------------|
| Assets | 1 Cash—non-interest-bearing | 223,452 | 1 | 581,466 |
| | 2 Savings and temporary cash investments | 521,773 | 2 | 213,765 |
| | 3 Pledges and grants receivable, net | | 3 | |
| | 4 Accounts receivable, net | | 4 | |
| | 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L | | 5 | |
| | 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L | | 6 | |
| | 7 Notes and loans receivable, net | 4,925 | 7 | 510 |
| | 8 Inventories for sale or use | | 8 | |
| | 9 Prepaid expenses and deferred charges | 17,282 | 9 | 28,393 |
| | 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D | 10a 481,125 | | |
| | b Less accumulated depreciation | 10b 360,309 | 156,067 | 10c 120,816 |
| | 11 Investments—publicly traded securities | 141,546 | 11 | 148,560 |
| | 12 Investments—other securities See Part IV, line 11 | | 12 | |
| | 13 Investments—program-related See Part IV, line 11 | | 13 | |
| | 14 Intangible assets | | 14 | |
| | 15 Other assets See Part IV, line 11 | 114,785 | 15 | 115,221 |
| 16 Total assets. Add lines 1 through 15 (must equal line 34) | 1,179,830 | 16 | 1,208,731 | |
| Liabilities | 17 Accounts payable and accrued expenses | 57,595 | 17 | 59,562 |
| | 18 Grants payable | | 18 | |
| | 19 Deferred revenue | | 19 | |
| | 20 Tax-exempt bond liabilities | | 20 | |
| | 21 Escrow or custodial account liability Complete Part IV of Schedule D | | 21 | |
| | 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L | | 22 | |
| | 23 Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 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 | 103,071 | 25 | 107,371 |
| | 26 Total liabilities. Add lines 17 through 25 | 160,666 | 26 | 166,933 |
| Net Assets or Fund Balances | Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. | | | |
| | 27 Unrestricted net assets | 1,019,164 | 27 | 1,041,798 |
| | 28 Temporarily restricted net assets | | 28 | |
| | 29 Permanently restricted net assets | | 29 | |
| | Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34. | | | |
| | 30 Capital stock or trust principal, or current funds | | 30 | |
| | 31 Paid-in or capital surplus, or land, building or equipment fund | | 31 | |
| | 32 Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| 33 Total net assets or fund balances | 1,019,164 | 33 | 1,041,798 | |
| 34 Total liabilities and net assets/fund balances | 1,179,830 | 34 | 1,208,731 | |

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

| | | | |
|-----------|---|-----------|-----------|
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 4,079,813 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 4,060,704 |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | 19,109 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 1,019,164 |
| 5 | Net unrealized gains (losses) on investments | 5 | 3,525 |
| 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 in Schedule O) | 9 | 0 |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | 1,041,798 |

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

| | Yes | No |
|--|-----|----|
| 1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O | | |
| 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 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 <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis | | No |
| 2b Were the organization's financial statements audited by an independent accountant? 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 <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis | Yes | |
| 2c 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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O | Yes | |
| 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | No |
| 3b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | |

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2012

Open to Public Inspection

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. ▶ See separate instructions.

Name of the organization
THE FAMILY GIVING TREE

Employer identification number
77-0284682

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 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)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 8 A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9 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)
- 10 An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 11 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 that describes the type of supporting organization and complete lines 11e through 11h
 a Type I b Type II c Type III - Functionally integrated d Type III - Non-functionally integrated
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 (ii) A family member of a person described in (i) above?
 (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s)

| | Yes | No |
|-----------------|-----|----|
| 11g(i) | | |
| 11g(ii) | | |
| 11g(iii) | | |

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions)) | (iv) Is the organization in col (i) listed in your governing document? | | (v) Did you notify the organization in col (i) of your support? | | (vi) Is the organization in col (i) organized in the U S ? | | (vii) Amount of monetary support |
|------------------------------------|----------|--|--|----|---|----|--|----|----------------------------------|
| | | | Yes | No | Yes | No | Yes | No | |
| | | | | | | | | | |
| | | | | | | | | | |
| Total | | | | | | | | | |

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
|--|-----------|-----------|-----------|-----------|-----------|------------|
| 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") | 3,555,838 | 3,262,479 | 3,288,731 | 3,838,133 | 4,072,060 | 18,017,241 |
| 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 Total. Add lines 1 through 3 | 3,555,838 | 3,262,479 | 3,288,731 | 3,838,133 | 4,072,060 | 18,017,241 |
| 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) | | | | | | 253,015 |
| 6 Public support. Subtract line 5 from line 4 | | | | | | 17,764,226 |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
|---|-----------|-----------|-----------|-----------|-----------|------------|
| 7 Amounts from line 4 | 3,555,838 | 3,262,479 | 3,288,731 | 3,838,133 | 4,072,060 | 18,017,241 |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 14,536 | 10,022 | 9,286 | 3,090 | 2,630 | 39,564 |
| 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 IV.) | 771 | 2,459 | | | 804 | 4,034 |
| 11 Total support (Add lines 7 through 10) | | | | | | 18,060,839 |
| 12 Gross receipts from related activities, etc. (see instructions) | | | | | 12 | 126,213 |
| 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here <input type="checkbox"/> | | | | | | |

Section C. Computation of Public Support Percentage

| | | |
|---|-----------|---------|
| 14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) | 14 | 98.360% |
| 15 Public support percentage for 2011 Schedule A, Part II, line 14 | 15 | 98.250% |
| 16a 33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input checked="" type="checkbox"/> | | |
| b 33 1/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/> | | |
| 17a 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/> | | |
| b 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/> | | |
| 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/> | | |

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (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) | | | | | | |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (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 in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | |
| 13 Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here <input type="checkbox"/> | | | | | | |

Section C. Computation of Public Support Percentage

| | | |
|--|-----------|--|
| 15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)) | 15 | |
| 16 Public support percentage from 2011 Schedule A, Part III, line 15 | 16 | |

Section D. Computation of Investment Income Percentage

| | | |
|--|-----------|--|
| 17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) | 17 | |
| 18 Investment income percentage from 2011 Schedule A, Part III, line 17 | 18 | |

- 19a 33 1/3% support tests—2012.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- b 33 1/3% support tests—2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

| |
|-------------------------------------|
| Facts And Circumstances Test |
|-------------------------------------|

| |
|--------------------|
| Explanation |
|--------------------|

SCHEDULE D (Form 990)

OMB No 1545-0047

Supplemental Financial Statements

2012

Open to Public Inspection

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

Department of the Treasury Internal Revenue Service

Name of the organization THE FAMILY GIVING TREE

Employer identification number

77-0284682

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate contributions, aggregate grants, aggregate value, and questions about donor informed consent.

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

Form for Part II Conservation Easements including questions about purpose, acreage, monitoring, and expenses, with a table for 'Held at the End of the Year'.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

Form for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets including questions about reporting and amounts.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a** Public exhibition
- b** Scholarly research
- c** Preservation for future generations
- d** Loan or exchange programs
- e** Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table

| | Amount |
|-----------|--------|
| 1c | |
| 1d | |
| 1e | |
| 1f | |

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" to 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 | | | | | |

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

- a** Board designated or quasi-endowment ▶
 - b** Permanent endowment ▶
 - c** Temporarily restricted endowment ▶
- The percentages in lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

| | Yes | No |
|--|---------------|----|
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

| Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|---|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land | | | | |
| b Buildings | | | | |
| c Leasehold improvements | | 17,928 | 7,447 | 10,481 |
| d Equipment | | | | |
| e Other | | 463,197 | 352,862 | 110,335 |
| Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) | | | | 120,816 |

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

| | | | | |
|----------|---|-----------|-----------|-----------|
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 | 4,542,952 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | | | |
| a | Net unrealized gains on investments | 2a | 3,525 | |
| b | Donated services and use of facilities | 2b | 459,614 | |
| c | Recoveries of prior year grants | 2c | | |
| d | Other (Describe in Part XIII) | 2d | | |
| e | Add lines 2a through 2d | | 2e | 463,139 |
| 3 | Subtract line 2e from line 1 | | 3 | 4,079,813 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1 | | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other (Describe in Part XIII) | 4b | | |
| c | Add lines 4a and 4b | | 4c | 0 |
| 5 | Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12) | | 5 | 4,079,813 |

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

| | | | | |
|----------|--|-----------|-----------|-----------|
| 1 | Total expenses and losses per audited financial statements | | 1 | 4,520,318 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | | | |
| a | Donated services and use of facilities | 2a | 459,614 | |
| b | Prior year adjustments | 2b | | |
| c | Other losses | 2c | | |
| d | Other (Describe in Part XIII) | 2d | | |
| e | Add lines 2a through 2d | | 2e | 459,614 |
| 3 | Subtract line 2e from line 1 | | 3 | 4,060,704 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1 : | | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other (Describe in Part XIII) | 4b | | |
| c | Add lines 4a and 4b | | 4c | 0 |
| 5 | Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18) | | 5 | 4,060,704 |

Part XIII Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

| Identifier | Return Reference | Explanation |
|---|------------------|--|
| DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48 | PART X, LINE 2 | THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND EXEMPT FROM STATE INCOME TAXES UNDER VARIOUS STATE CODES AND STATUTES OF CALIFORNIA, TEXAS, WASHINGTON, AND OREGON ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN MADE IN THE ACCOMPANYING STATEMENTS IN ADDITION, THE ORGANIZATION HAS BEEN DETERMINED BY THE INTERNAL REVENUE SERVICE NOT TO BE A PRIVATE FOUNDATION WITHIN THE MEANING OF SECTION 509(A)(1) OF THE INTERNAL REVENUE CODE THE ORGANIZATION FOLLOWS ASC 740-10 INCOME TAXES TO ACCOUNT FOR UNCERTAIN TAX POSITIONS MANAGEMENT HAS CONCLUDED THAT THE ORGANIZATION HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT WOULD REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY WITH PROVISIONS OF THIS GUIDANCE WITH FEW EXCEPTIONS, THE ORGANIZATION IS NO LONGER SUBJECT TO INCOME TAX EXAMINATION BY FEDERAL OR STATE TAX AUTHORITIES FOR TAX YEARS BEFORE 2008 |

Schedule I (Form 990)

OMB No 1545-0047

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

2012

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

Attach to Form 990

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

THE FAMILY GIVING TREE

Employer identification number

77-0284682

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government (b) EIN (c) IRC Code section if applicable (d) Amount of cash grant (e) Amount of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance (h) Purpose of grant or assistance

See Additional Data Table

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC Code section if applicable, (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation, (g) Description of non-cash assistance, (h) Purpose of grant or assistance. The table is currently empty.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 118
3 Enter total number of other organizations listed in the line 1 table 0

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|---------------------------------|--------------------------|--------------------------|-----------------------------------|---|--|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Part IV Supplemental Information.

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

| Identifier | Return Reference | Explanation |
|--|------------------|---|
| PROCEDURE FOR MONITORING GRANTS IN THE U S | PART I, LINE 2 | SCHEDULE I, PART I, LINE 2 AGENCIES CONTACT FAMILY GIVING TREE WITH REQUESTS FOR PROGRAM RELATED ASSISTANCE WE REQUEST PROOF OF 501(C)(3) STATUS OR CONFIRMATION OF STATUS AS A PUBLIC SCHOOL |

Software ID:
Software Version:
EIN: 77-0284682
Name: THE FAMILY GIVING TREE

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| SUNNYVALE COMMUNITY SERVICES 725 KIFER ROAD SUNNYVALE, CA 94086 | 94-1713897 | 501(C)(3) | 0 | 94,257 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| CENTRAL VALLEY PROJECT 655 JORDAN AVE TURLOCK, CA 95380 | 94-3454932 | 501(C)(3) | 0 | 81,086 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| EAST PALO ALTO COMMUNITY SERVICE CENTER 2584 FARRINGTON WAY EAST PALO ALTO, CA 94303 | 23-7006613 | 501(C)(3) | 0 | 49,923 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| GLIDE - FAMILY YOUTH AND CHILDCARE CENTER 330 ELLIS ST SAN FRANCISCO, CA 94102 | 94-1156481 | 501(C)(3) | 0 | 36,561 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| ECUMENICAL HUNGER PROGRAM (OCTOBER)2411 PULGAS AVE EAST PALO ALTO, CA 94303 | 94-2476942 | 501(C)(3) | 0 | 35,985 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| SALVATION ARMY - SAN JOSE359 N 4TH STREET SAN JOSE, CA 95112 | 94-1170408 | 501(C)(3) | 0 | 32,962 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| ARRIBA JUNTOS1850 MISSION STREET SAN FRANCISCO, CA 94103 | 94-1663434 | 501(C)(3) | 0 | 32,914 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| CITY TEAM MINISTRIES - OAKLAND722 WASHINGTON ST OAKLAND, CA 94607 | 94-1501265 | 501(C)(3) | 0 | 28,812 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| COPS THAT CARE (MOUNTAIN VIEW POLICE) 1000 VILLA ST MOUNTAIN VIEW, CA 94040 | 94-6000379 | 501(C)(3) | 0 | 27,589 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| CALVARY TEMPLE 1601 COFFEE RD MODESTO, CA 95355 | 32-0251500 | 501(C)(3) | 0 | 23,990 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| ECUMENICAL HUNGER PROGRAM 2411 PULGAS AVENUE EAST PALO ALTO, CA 94303 | 94-2476942 | 501(C)(3) | 0 | 23,990 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| ST FRANCIS SAINT VINCENT DE PAUL 1425 BAY RD EAST PALO ALTO, CA 94303 | 94-1375833 | 501(C)(3) | 0 | 19,792 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| SAN FRANCISCO RESCUE MISSION 230 JONES STREET SAN FRANCISCO, CA 94102 | 94-3163872 | 501(C)(3) | 0 | 17,993 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| SAN FRANCISCO RESCUE MISSION (OCTOBER) 230 JONES ST SAN FRANCISCO, CA 94102 | 94-3163872 | 501(C)(3) | 0 | 17,993 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|---|---------------------------------|--|--|---|---|
| SNI - WASHINGTON ELEMENTARY SCHOOL100 OAK STREET SAN JOSE, CA 95110 | 77-0427923 | 501(C)(3) | 0 | 15,594 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| SNI - OLINDER NEIGHBORHOOD ASSOCIATION848 EAST WILLIAM ST SAN JOSE, CA 95116 | 77-0427923 | 501(C)(3) | 0 | 14,058 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|---|---------------------------------|--|--|---|---|
| DORSA ELEMENTARY SCHOOL 1290 BAL HARBOR DRIVE SAN JOSE, CA 95122 | 77-0016360 | ARUSD | 0 | 13,914 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| CAMPEONAS DE MCKINLEY 651 MACREDES AVE SAN JOSE, CA 95116 | 97-0539437 | 501(C)(3) | 0 | 11,995 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| SUNNYVALE COMMUNITY SERVICES (2)725 KIFER RD SUNNYVALE, CA 94086 | 94-1713897 | 501(C)(3) | 0 | 11,995 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| CITY OF SAN PABLO - YOUTH SERVICES13831 SAN PABLO AVE BLDG 6 SAN PABLO, CA 94806 | 94-6000423 | CITY OF PALO ALTO | 0 | 10,796 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| EAST PALO ALTO POLICE DEPARTMENT 141 DEMETER ST EAST PALO ALTO, CA 94303 | 94-2911826 | CITY OF E PALO ALTO | 0 | 9,836 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| MILPITAS FIREFIGHTERS TOY PROGRAM 777 SOUTH MAIN STREET MILPITAS, CA 95035 | 26-0267135 | CITY OF MILPITAS | 0 | 9,596 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|---|---------------------------------|--|--|---|---|
| WORLD IMPACT INC1015 CAMPBELL ST OAKLAND, CA 94607 | 95-2681237 | 501(C)(3) | 0 | 9,476 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| MISSION NEIGHBORHOOD CENTERSHEAD START362 CAPP STREET SAN FRANCISCO, CA 94110 | 94-1408150 | 501(C)(3) | 0 | 9,452 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|---|---------------------------------|--|--|---|---|
| PACKARD CHILDREN'S HOSPITAL 725 WELCH RD PALO ALTO, CA 94304 | 77-0465765 | 501(C)(3) | 0 | 9,332 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| AMERICAN INDIAN ALLIANCE 5038 HYLAND AVE SAN JOSE, CA 95127 | 77-0475265 | 501(C)(3) | 0 | 9,236 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|---|---------------------------------|--|--|---|---|
| SOMOS MAYFAIR370-B SOUTH KING ROAD SAN JOSE, CA 95116 | 77-0499813 | 501(C)(3) | 0 | 9,188 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| UNITED WAY SILICON VALLEY1400 PARKMOOR AVE SUITE 250 SAN JOSE, CA 95126 | 94-1450153 | 501(C)(3) | 0 | 9,188 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|---|---------------------------------|--|--|---|---|
| GREENFIELD LION'S CLUB8 8TH ST GREENFIELD, CA 93927 | 77-0324761 | 501(C)(3) | 0 | 8,876 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| COPS THAT CARE1000 VILLA STREET MOUNTAIN VIEW, CA 94040 | 94-6000379 | 501(C)(3) | 0 | 8,397 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|---|---------------------------------|--|--|---|---|
| SJB CHILD DEVELOPMENT CENTERS 1400 PARKMOOR AVE SUITE 220 SAN JOSE, CA 95126 | 94-1747079 | 501(C)(3) | 0 | 8,037 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| CARING FAMILY NETWORK - AUSTIN 1812 CENTRE CREEK DR SUITE 210 AUSTIN, TX 78754 | 74-2570960 | 501(C)(3) | 0 | 7,197 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| INNVISION SHELTER NETWORK - SAN JOSE297 COMMERCIAL ST SAN JOSE, CA 95112 | 77-0033628 | 501(C)(3) | 0 | 7,197 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| KINSHIP ADOPTIVE & FOSTER PARENT ASSOCIATION (KAFPA)373 WEST JULIAN ST 2ND BLDG 1ST FLOOR SAN JOSE, CA 95111 | 77-0044714 | 501(C)(3) | 0 | 7,197 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| LOAVES & FISHES FAMILY KITCHEN 777 N FIRST ST SUITE 420 SAN JOSE, CA 95112 | 77-0370874 | 501(C)(3) | 0 | 7,197 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| MOMENTUM FOR MENTAL HEALTH 2001 THE ALAMEDA SAN JOSE, CA 95126 | 94-1496052 | 501(C)(3) | 0 | 7,197 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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|--|----------------|---|---------------------------------|--|--|---|---|
| SANTA CLARA COUNTY PUBLIC HEALTH DEPT REGION 5614 TULLY ROAD SAN JOSE, CA 95111 | 94-6000533 | COUNTY OF SC | 0 | 7,197 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| THE CLOTHES CLOSET80 YALE RD PALO ALTO, CA 94025 | 77-0033628 | 501(C)(3) | 0 | 7,197 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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|---|----------------|---|---------------------------------|--|--|---|---|
| COMMUNITY UNITED SAN JOSE - STARBIRD1050 BOYNTON AVE SAN JOSE, CA 95117 | 20-4367250 | 501(C)(3) | 0 | 7,125 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| CATHOLIC CHARTIES OF SCC - WASHINGTON UNITED YOUTH CENTER 921 SOUTH FIRST STREET SUITE B SAN JOSE, CA 95110 | 94-2762269 | 501(C)(3) | 0 | 6,597 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| ALUM ROCK EDUCATIONAL FOUNDATION PO BOX 56178 SAN JOSE, CA 95156 | 77-0523774 | 501(C)(3) | 0 | 6,357 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| ESCUELA POPULAR ACCELERATED FAMILY LEARNING CENTER 467 N WHITE RD SAN JOSE, CA 95127 | 77-0354277 | 501(C)(3) | 0 | 6,357 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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|---|----------------|---|---------------------------------|--|--|---|---|
| YOUTH UTILIZING POWER AND PRAISE (YUPP)3098 FLORENCE AVE SAN JOSE, CA 95127 | 80-0436789 | 501(C)(3) | 0 | 6,237 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| CARITAS FELICES AT CENTRAL APOSTALIC CHURCH134 SOUTH 20TH STREET SAN JOSE, CA 95116 | 95-4324104 | 501(C)(3) | 0 | 5,998 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| CROSSROAD CALVARY CHURCH 990 S CAPITOL AVE SAN JOSE, CA 95127 | 77-0536018 | 501(C)(3) | 0 | 5,998 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| EDEN PALMS APARTMENTS - CATALONIA 5398 MONTEREY ROAD SAN JOSE, CA 95111 | 94-3315887 | 501(C)(3) | 0 | 5,998 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| GRAIL FAMILY SERVICES 2005 E SAN ANTONIO ST SAN JOSE, CA 95116 | 77-0397354 | 501(C)(3) | 0 | 5,998 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| KONA NEIGHBORHOOD ASSOCIATION 1535 SANTEE DRIVE SAN JOSE, CA 95122 | 77-0427923 | 501(C)(3) | 0 | 5,998 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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|---|----------------|---|---------------------------------|--|--|---|---|
| PRENATAL ADVANTAGE BLACK INFANT HEALTH 2415 UNIVERSITY AVENUE 2ND FLOOR EAST PALO ALTO, CA 94303 | 94-6000532 | 501(C)(3) | 0 | 5,998 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| SJB CHILD DEVELOPMENT CENTERS (2)1400 PARKMOOR AVE SUITE 220 SAN JOSE, CA 95126 | 94-1747079 | 501(C)(3) | 0 | 5,998 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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|---|----------------|---|---------------------------------|--|--|---|---|
| SNI - SANTEE CAT1535 SANTEE DR SAN JOSE, CA 95122 | 77-0427923 | 501(C)(3) | 0 | 5,998 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| VALLEY HOUSE CARE CENTER991 CLYDE AVENUE SANTA CLARA, CA 95054 | 23-2779765 | 501(C)(3) | 0 | 5,878 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| CIRCLE TIME CHILD DEVELOPMENT CENTER 255 N MARKET STREET SUITE 250 SAN JOSE, CA 95110 | 36-4695952 | 501(C)(3) | 0 | 5,518 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| CLEAN SLATE TATTOO REMOVAL - CITY OF SAN JOSE 1694 ADRIAN WAY SAN JOSE, CA 95122 | 94-6000419 | CITY OF SAN JOSE | 0 | 5,518 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| FIREHOUSE COMMUNITY DEVELOPMENT CORPORATION 5655 SILVER CREEK VALLEY RD 517 SAN JOSE, CA 95138 | 65-1293894 | 501(C)(3) | 0 | 5,518 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| ALUM ROCK SCHOOL DISTRICT - MIGRANT EDUCATION 2930 GAY AVENUE SAN JOSE, CA 95127 | 77-0016360 | ARUSD | 0 | 5,398 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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|---|----------------|---|---------------------------------|--|--|---|---|
| NEW BIRTH RECOVERY HOME 95 S 20TH STREET SAN JOSE, CA 95112 | 77-0452807 | 501(C)(3) | 0 | 5,398 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| HOPE SERVICES 30 LAS COLINAS LANE SAN JOSE, CA 95119 | 94-1399287 | 501(C)(3) | 0 | 5,278 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| EHC LIFE BUILDERS - SOBRATO FAMILY LIVING CENTER 1509 AGNEW ROAD SANTA CLARA, CA 95054 | 94-2684272 | 501(C)(3) | 0 | 5,038 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| SAN FRANCISCO SHERIFF'S ASSOCIATION FOUNDATION 460 BRANNAN ST SUITE 77650 SAN FRANCISCO, CA 74107 | 30-0287554 | 501(C)(3) | 0 | 40,160 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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|--|----------------|---|---------------------------------|--|--|---|---|
| VALLEY CHURCHES UNITED MISSIONS 9400 HIGHWAY 9 BEN LOMOND, CA 95005 | 77-0163322 | 501(C)(3) | 0 | 22,506 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| SUNNYVALE COMMUNITY SERVICES 725 KIFER ROAD SUNNYVALE, CA 94086 | 94-1713897 | 501(C)(3) | 0 | 22,056 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| GREENFIELD LION'S CLUB 8TH ST GREENFIELD, CA 93927 | 77-0324761 | 501(C)(3) | 0 | 21,868 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| FREMONT UNIFIED SCHOOL DISTRICT 4210 TECHNOLOGY DRIVE FREMONT, CA 94537 | 94-1636029 | FUSD | 0 | 20,843 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| DOWNTOWN COLLEGE PREP - SAN JOSE1460 THE ALAMEDA SAN JOSE, CA 95126 | 94-6002606 | 501(C)(3) | 0 | 19,294 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| LYNHAVEN ELEMENTARY SCHOOL881 SOUTH CYPRESS SAN JOSE, CA 95123 | 77-0226428 | CUSD | 0 | 16,966 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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|--|----------------|---|---------------------------------|--|--|---|---|
| CLYDE FISHER MIDDLE SCHOOL 1720 HOPKINS DR SAN JOSE, CA 95122 | 77-0016360 | ARUSD | 0 | 16,575 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| CESAR CHAVEZ ELEMENTARY - SAN JOSE 2000 KAMMERER DR SAN JOSE, CA 95116 | 77-0016360 | ARUSD | 0 | 16,113 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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|---|----------------|---|---------------------------------|--|--|---|---|
| OCALA MIDDLE SCHOOL 2800 OCALA AVE SAN JOSE, CA 95148 | 77-0016360 | ARUSD | 0 | 15,296 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| LOWELL ELEMENTARY SCHOOL 625 SOUTH SEVENTH STREET SAN JOSE, CA 95112 | 94-6002606 | SJUSD | 0 | 14,215 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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|---|----------------|---|---------------------------------|--|--|---|---|
| CAMPBELL MIDDLE SCHOOL 295 CHERRY LANE CAMPBELL, CA 95008 | 77-0226428 | CUSD | 0 | 14,133 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| BURNETT MIDDLE SCHOOL 850 N 2ND ST SAN JOSE, CA 95112 | 94-6002606 | SJUSD | 0 | 13,947 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

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|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| DONALD J MEYER ELEMENTARY 1824 DAYTONA DR SAN JOSE, CA 95122 | 77-0016360 | ARUSD | 0 | 13,506 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| SAN ANTONIO ELEMENTARY SCHOOL 1855 E SAN ANTONIO ST SAN JOSE, CA 95116 | 77-0016360 | ARUSD | 0 | 13,298 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| SYLVIA CASSELL ELEMENTARY1300 TALLAHASSEE DR SAN JOSE, CA 95122 | 77-0016360 | ARUSD | 0 | 13,131 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| BAY AREA AFTER-SCHOOL ALL-STARS550 VALLEY WAY MILPITAS, CA 95035 | 77-0441284 | 501(C)(3) | 0 | 13,050 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

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|---|----------------|---|---------------------------------|--|--|---|---|
| MONTA LOMA ELEMENTARY SCHOOL 460 THOMPSON AVE MOUNTAIN VIEW, CA 94043 | 93-0991812 | MVUSD | 0 | 13,050 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| MARIANO CASTRO ELEMENTARY 505 ESCUELA AVE MOUNTAIN VIEW, CA 94040 | 93-0991812 | MVUSD | 0 | 12,955 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

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|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| BLACKFORD ELEMENTARY SCHOOL 1970 WILLOW STREET SAN JOSE, CA 95125 | 94-2239786 | CUSD | 0 | 11,736 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| JOHN J MONTGOMERY ELEMENTARY 2010 DANIEL MALONEY DR SAN JOSE, CA 95121 | 77-0225132 | EESD | 0 | 11,448 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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|--|----------------|---|---------------------------------|--|--|---|---|
| THOMAS P RYAN ELEMENTARY SCHOOL 1241 MCGINNES AVE SAN JOSE, CA 95127 | 77-0016360 | ARUSD | 0 | 10,922 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| HARRY SLONAKER ELEMENTARY SCHOOL 1601 CUNNINGHAM AVE SAN JOSE, CA 95122 | 77-0016360 | ARUSD | 0 | 10,463 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

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|--|----------------|---|---------------------------------|--|--|---|---|
| MATHSON MIDDLE SCHOOL 2050 KAMMERER AVE SAN JOSE, CA 95116 | 77-0016360 | ARUSD | 0 | 10,460 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| SUNSHINE GARDENS ELEMENTARY SCHOOL 1200 MILLER AVE SOUTH SAN FRANCISCO, CA 94080 | 94-3083861 | SSFUSD | 0 | 10,422 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| CLYDE ARBUCKLE ELEMENTARY1970 CINDERELLA LANE SAN JOSE, CA 95116 | 77-0016360 | ARUSD | 0 | 10,088 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| ASPIRE EAST PALO ALTO CHARTER1286 RUNNYMEDE ST EAST PALO ALTO, CA 94303 | 94-3311088 | 501(C)(3) | 0 | 9,755 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

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|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| MCKINLEY ELEMENTARY SCHOOL 651 MACREDES AVE SAN JOSE, CA 95116 | 77-0539437 | FMSD | 0 | 9,755 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| SAN FRANCISCO CITY ACADEMY 230 JONES ST SAN FRANCISCO, CA 94102 | 94-3163872 | 501(C)(3) | 0 | 9,692 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

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|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| INDEPENDENCE HIGH SCHOOL 1776 EDUCATIONAL PARK DRIVE SAN JOSE, CA 95133 | 94-2864814 | ESUHSD | 0 | 9,298 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| WC OVERFELT HIGH SCHOOL 1835 CUNNINGHAM AVE SAN JOSE, CA 95122 | 94-2864814 | ESUHSD | 0 | 9,298 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| SAN PABLO YOUTH MENTORING PROGRAM 479 METRO WALK WAY RICHMOND, CA 94801 | 30-0609534 | 501(C)(3) | 0 | 8,401 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| CRITTENDEN MIDDLE SCHOOL 1701 ROCK STREET MOUNTAIN VIEW, CA 94043 | 93-0991812 | MVUSD | 0 | 8,368 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| KATHERINE R SMITH ELEMENTARY2025 CLARICE DRIVE SAN JOSE, CA 95122 | 77-0225132 | EESD | 0 | 8,337 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| MILDRED GOSS ELEMENTARY SCHOOL 2475 VAN WINKLE LANE SAN JOSE, CA 95116 | 77-0016360 | ARUSD | 0 | 8,337 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| EAST PALO ALTO COMMUNITY SERVICE CENTER2584 FARRINGTON WAY EAST PALO ALTO, CA 94303 | 23-7006613 | 501(C)(3) | 0 | 7,760 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| DORSA ELEMENTARY SCHOOL1290 BAL HARBOR DRIVE SAN JOSE, CA 95122 | 77-0016360 | ARUSD | 0 | 7,504 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

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|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| KIDANGO44000 OLD WARM SPRINGS BLVD FREMONT, CA 94538 | 94-2581686 | 501(C)(3) | 0 | 7,504 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| OS HUBBARD ELEMENTARY SCHOOL1680 FOLEY AVE SAN JOSE, CA 95122 | 77-0016360 | ARUSD | 0 | 7,504 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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|--|----------------|---|---------------------------------|--|--|---|---|
| ESCUELA POPULAR CHARTER SCHOOL 149 NORTH WHITE ROAD SAN JOSE, CA 95127 | 94-2864814 | 501(C)(3) | 0 | 7,339 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| BOYS & GIRLS CLUB OF SV - EASTSIDE UNIT 2195 CUNNGINHAM AVENUE SAN JOSE, CA 95122 | 94-1294898 | 501(C)(3) | 0 | 6,618 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| ALUM ROCK EDUCATIONAL FOUNDATION PO BOX 56178 SAN JOSE, CA 95156 | 77-0523774 | 501(C)(3) | 0 | 6,591 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| COX ACADEMY EDUCATION FOR CHANGE 9860 SUNNYSIDE ST OAKLAND, CA 94603 | 20-2204424 | 501(C)(3) | 0 | 6,573 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| MAJESTIC WAY ELEMENTARY 1855 MAJESTIC WAY SAN JOSE, CA 95132 | 58-2173450 | BUSD | 0 | 6,420 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| DOVE HILL ELEMENTARY 1460 COLT WAY SAN JOSE, CA 95121 | 77-0225132 | EESD | 0 | 6,253 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| TRACE ELEMENTARY 651 DANA AVE SAN JOSE, CA 95126 | 94-6002606 | SJUSD | 0 | 6,253 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| BURNETT ELEMENTARY SCHOOL 400 FANYON ST MILPITAS, CA 95035 | 77-0289955 | MUSD | 0 | 6,243 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| ALEXANDER ROSE ELEMENTARY SCHOOL 250 ROSWELL DR MILPITAS, CA 95035 | 77-0289955 | MUSD | 0 | 5,724 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| MARTIN ELEMENTARY SCHOOL 35 SCHOOL STREET SOUTH SAN FRANCISCO, CA 94080 | 94-3083861 | SSFUSD | 0 | 5,628 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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|---|----------------|---|---------------------------------|--|--|---|---|
| ROGERS ELEMENTARY SCHOOL 2999 RIDGEMONT AVE SAN JOSE, CA 95127 | 77-0016360 | MESD | 0 | 5,628 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| WORLD ACADEMY - EDUCATION FOR CHANGE 1700 28TH AVENUE OAKLAND, CA 94601 | 20-2204424 | 501(C)(3) | 0 | 5,628 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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|---|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| ADELANTE DUAL LANGUAGE ACADEMY 2999 RIDGEMONT DR SAN JOSE, CA 95127 | 77-0016360 | 501(C)(3) | 0 | 5,570 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| SUNRISE MIDDLE SCHOOL 1149 E JULIAN ST BLDG F SAN JOSE, CA 95116 | 20-0912823 | 501(C)(3) | 0 | 5,346 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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|--|----------------|---|---------------------------------|--|--|---|---|
| EC REEMS ACADEMY8425 MACARTHUR BLVD OAKLAND, CA 94605 | 77-0345000 | 501(C)(3) | 0 | 5,331 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| SJB CHILD DEVELOPMENT CENTERS1400 PARKMOOR AVE SUITE 220 SAN JOSE, CA 95126 | 94-1747079 | 501(C)(3) | 0 | 5,291 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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|--|------------|------------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| DEPARTMENT OF ALCOHOL & DRUG SERVICES 976 LENZEN AVE 10 SAN JOSE, CA 95126 | 94-6000533 | CITY OF SJ | 0 | 5,279 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| RENAISSANCE ACADEMY 1720 HOPKINS DR SAN JOSE, CA 95122 | 77-0016360 | ARUSD | 0 | 5,161 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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|--|----------------|---|---------------------------------|--|--|---|---|
| ROCKETSHIP ALMA ACADEMY 198 WALMA ST SAN JOSE, CA 95110 | 37-1509106 | 501(C)(3) | 0 | 5,002 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |
| ST ELIZABETH'S ELEMENTARY SCHOOL 1516 33RD AVE OAKLAND, CA 94601 | 94-1156752 | 501(C)(3) | 0 | 5,002 | FMV | TOYS & CLOTHING | ASSISTANCE FOR NEEDY CHILDREN |

SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545-0047

2012

Open to Public Inspection

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

Department of the Treasury Internal Revenue Service

Name of the organization THE FAMILY GIVING TREE

Employer identification number 77-0284682

Part I Types of Property

Table with 4 columns: (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 amounts. Rows include Art, Books, Cars, Real estate, etc.

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

Table with 3 columns: Question (30a, 31, 32a, 33), Yes, No. Contains questions about property holding periods and gift acceptance policies.

Part III Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Identifier

Return Reference

Explanation

Schedule M (Form 990) (2012)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
THE FAMILY GIVING TREE

Employer identification number

77-0284682

| Identifier | Return Reference | Explanation |
|------------|--|---|
| | FORM 990, PART VI, SECTION B, LINE 11 | THE FINANCE COMMITTEE REVIEWED THE 990 PRIOR TO PRESENTATION TO THE BOARD OF DIRECTORS THE BOARD RECEIVED A COPY OF THE 990 VIA E-MAIL PRIOR TO FILING WITH THE IRS |
| | FORM 990, PART VI, SECTION B, LINE 12C | THE CONFLICT OF INTEREST POLICY IS DISTRIBUTED ANNUALLY AT A REGULARLY SCHEDULED BOARD MEETING COMPLETED DISCLOSURES ARE COLLECTED DURING THE MEETING ANYONE ABSENT IS SENT A COPY FOR COMPLETION DISCLOSURE SHOULD BE MADE TO THE EXECUTIVE DIRECTOR (OR TO THE BOARD CHAIR), WHO SHALL DETERMINE WHETHER A CONFLICT EXISTS AND IS MATERIAL DISCLOSURE INVOLVING BOARD MEMBERS SHOULD BE MADE TO THE BOARD CHAIR WHO SHALL BRING THE MATTER TO THE BOARD TO DETERMINE WHETHER A CONFLICT EXISTS AND IS MATERIAL IN THE PRESENCE OF AN EXISTING MATERIAL CONFLICT, THE BOARD WILL DETERMINE WHETHER THE CONTEMPLATED TRANSACTION MAY BE AUTHORIZED AS JUST, FAIR, AND REASONABLE TO THE FAMILY GIVING TREE IT WILL BE UP TO THE BOARD'S SOLE DISCRETION TO DETERMINE THE MATTER, TAKING INTO CONSIDERATION THE WELFARE OF THE ORGANIZATION AND THE ADVANCEMENT OF ITS PURPOSE |
| | FORM 990, PART VI, SECTION B, LINE 15 | THE BOARD OF DIRECTORS REVIEW THE PERFORMANCE AND COMPENSATION PACKAGE OF THE EXECUTIVE DIRECTOR AND CHIEF OPERATING OFFICER ANNUALLY USING COMPENSATION SURVEY INFORMATION PREPARED BY COMPASS POINT THE CHIEF FINANCIAL OFFICER IS AN OUTSIDE CONSULTANT, AND HIS COMPENSATION PACKAGE IS DETERMINED PERIODICALLY |
| | FORM 990, PART VI, SECTION C, LINE 19 | GOVERNING DOCUMENTS, INCLUDING THE CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS, ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST THE FORM 990 IS POSTED ON THE ORGANIZATION'S WEBSITE |