

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 private foundations)
Do not enter social security numbers on this form as it may be made public
Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047
2017
Open to Public Inspection

A For the 2017 calendar year, or tax year beginning 05-01-2017, and ending 04-30-2018

- B** Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization
THE FAMILY GIVING TREE

Doing business as

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 province, country, and ZIP or foreign postal code
MILPITAS, CA 95035

D Employer identification number
77-0284682

E Telephone number
(408) 946-3111

G Gross receipts \$ 5,969,215

F Name and address of principal officer
JENNIFER PIETRASIK
606 VALLEY WAY
MILPITAS, CA 95035

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
If "No," attach a list (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527

J Website: ▶ FAMILYGIVINGTREE.ORG

K Form of organization Corporation Trust Association Other ▶

L Year of formation 1991 **M** State of legal domicile CA

Part I Summary

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 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)	8
4 Number of independent voting members of the governing body (Part VI, line 1b)	8
5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)	26
6 Total number of volunteers (estimate if necessary)	7,000
7a Total unrelated business revenue from Part VIII, column (C), line 12	0
7b Net unrelated business taxable income from Form 990-T, line 34	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	22,481	5,948,956
9 Program service revenue (Part VIII, line 2g)	0	0
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	287	13,125
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	7,134
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	22,768	5,969,215
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0	3,878,798
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)	99,446	1,410,952
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶262,837		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	22,353	696,234
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	121,799	5,985,984
19 Revenue less expenses Subtract line 18 from line 12	-99,031	-16,769

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	1,295,862	1,288,859
21 Total liabilities (Part X, line 26)	195,353	206,379
22 Net assets or fund balances Subtract line 21 from line 20	1,100,509	1,082,480

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: ***** Date: 2018-09-19
JESS GUTIERREZ CFO Type or print name and title

Paid Preparer Use Only
Print/Type preparer's name: JESSICA CASSINELLI Preparer's signature: JESSICA CASSINELLI Date: _____
Check if self-employed PTIN: P01976621
Firm's name: ▶ ROBERT LEE & ASSOCIATES LLP Firm's EIN: ▶ 27-1155496
Firm's address: ▶ 999 W TAYLOR STREET SUITE A Phone no: (408) 855-6770
SAN JOSE, CA 95126

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission

FAMILY GIVING TREE ASSISTS CHILDREN FROM LOW INCOME BAY AREA FAMILIES THROUGH THE SEASONAL DONATION OF SPECIFIC 'WISHED-FOR' HOLIDAY GIFTS, AS WELL AS SCHOOL BACKPACKS FILLED WITH GRADE-APPROPRIATE SUPPLIES SINCE 1970, THE ORGANIZATION HAS EXPANDED TO BENEFIT NEARLY 400 SOCIAL SERVICE AGENCIES (COMMUNITY CENTERS, HOMELESS AGENCIES, OTHER NON-PROFIT ORGANIZATIONS) AND SCHOOLS GIFTS AND BACKPACKS ARE GENERATED THROUGH TWO MAJOR ANNUAL DRIVES, WITH INDIVIDUALS, CORPORATIONS AND OTHER ORGANIZATIONS DONATING ACTUAL GOODS, CASH AND/OR VOLUNTEER HOURS IN 2017, FGT SUPPLIED LOW INCOME CHILDREN AND ADULTS WITH 40,000 BACKPACKS AND APPROXIMATELY 80,000 HOLIDAY GIFTS, MAKING IT THE BAY AREA'S LARGEST PROVIDER OF THESE DONATED GOODS FGT ALSO HARNESSED THE POWER OF OVER 8,000 VOLUNTEERS, BOTH ADULTS AND CHILDREN, IN KEEPING WITH ITS COMMITMENT TO IMBUE A LIFELONG APPRECIATION FOR VOLUNTEERISM

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 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 No

If "Yes," describe these changes on Schedule O

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

4a (Code) (Expenses \$ 3,057,451 including grants of \$ 2,393,178) (Revenue \$)
See Additional Data

4b (Code) (Expenses \$ 2,059,591 including grants of \$ 1,485,620) (Revenue \$)
See Additional Data

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 ▶ 5,117,042

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>	Yes	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	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>		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>		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>		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>		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>		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>	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>	Yes	
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>		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>	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>	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>	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>	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>		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 other assistance to or for any foreign organization? <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 other assistance to or for foreign individuals? <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</i> (see instructions)		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

Part IV Checklist of Required Schedules (continued)

	Yes	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?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	Yes	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	Yes	
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>		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 25a</i>		No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		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>		No
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		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>		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>		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>		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>		No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	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>		No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		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>		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>		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>		No
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		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>		
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>		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>		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	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with columns for question ID, question text, and Yes/No response boxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited transactions, charitable contributions, and 501(c)(7), (12), and (29) organizations.

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 or note to any line 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 (8); 1b Enter the number of voting members included in line 1a, above, who are independent (8); 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: a The governing body? (Yes); b 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? a The organization's CEO, Executive Director, or top management official (Yes); b Other officers or key employees of the organization (Yes); If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions); 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (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

Table with 3 columns: Question, Yes, No. Rows include: 17 List the States with which a copy of this Form 990 is required to be filed CA, OR; 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, address, and telephone number of the person who possesses the organization's books and records: JESS R GUTIERREZ CFO 606 VALLEY WAY MILPITAS, CA 95035 (408) 946-3111

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
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	5,948,956				
	g Noncash contributions included in lines 1a-1f \$ _____		3,326,365				
	h Total. Add lines 1a-1f		5,948,956				
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)		1,471			1,471	
	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				
		b Less cost or other basis and sales expenses					
		c Gain or (loss)					
		d Net gain or (loss)		11,654			11,654
	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 PRODUCT SALES	900099	7,134			7,134		
b _____							
c _____							
d All other revenue							
e Total. Add lines 11a-11d		7,134					
12 Total revenue. See Instructions		5,969,215	0	0	20,259		

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 or note to any line 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 domestic organizations and domestic governments. See Part IV, line 21.	3,832,110	3,832,110		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	46,688	46,688		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	245,059	145,589	79,169	20,301
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.	1,076,774	625,856	268,886	182,032
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).				
9 Other employee benefits.				
10 Payroll taxes.	89,119	50,670	24,737	13,712
11 Fees for services (non-employees):				
a Management.	49,689	19,795	27,006	2,888
b Legal.	921		921	
c Accounting.	42,003		42,003	
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.	2,443		2,443	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).				
12 Advertising and promotion.	81,782	73,008	6,472	2,302
13 Office expenses.	45,444	13,606	18,309	13,529
14 Information technology.	113,228	27,042	79,962	6,224
15 Royalties.				
16 Occupancy.	59,392	35,859	14,880	8,653
17 Travel.	22,627	13,608	7,863	1,156
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.				
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	42,368	24,776	11,119	6,473
23 Insurance.	30,292	17,714	7,950	4,628
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 PRINTING	114,297	114,205		92
b PROGRAM & OFFICE SUPPLI	56,430	47,548	8,814	68
c BANK & MERCHANT FEES	35,318	28,968	5,571	779
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e.	5,985,984	5,117,042	606,105	262,837
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 or note to any line in this Part IX

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	378,174	1	453,525
	2 Savings and temporary cash investments	275,546	2	225,546
	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		7	
	8 Inventories for sale or use	101,308	8	75,974
	9 Prepaid expenses and deferred charges	60,333	9	70,859
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	378,383		
	b Less accumulated depreciation	215,229		
		190,583	10c	163,154
	11 Investments—publicly traded securities		11	
	12 Investments—other securities See Part IV, line 11	172,371	12	181,764
	13 Investments—program-related See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets See Part IV, line 11	117,547	15	118,037	
16 Total assets. Add lines 1 through 15 (must equal line 34)	1,295,862	16	1,288,859	
Liabilities	17 Accounts payable and accrued expenses	82,856	17	93,122
	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	112,497	25	113,257
	26 Total liabilities. Add lines 17 through 25	195,353	26	206,379
Net Assets or Fund Balances	27 Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets	1,068,009	27	978,773
	28 Temporarily restricted net assets	32,500	28	103,707
	29 Permanently restricted net assets		29	
	30 Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34. 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	1,100,509	33	1,082,480
	34 Total liabilities and net assets/fund balances	1,295,862	34	1,288,859

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,969,215
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,985,984
3	Revenue less expenses Subtract line 2 from line 1	3	-16,769
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,100,509
5	Net unrealized gains (losses) on investments	5	-1,260
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	1,082,480

Part XII Financial Statements and Reporting

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

	Yes	No
<p>1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____</p> <p>If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O</p>		
<p>2a Were the organization's financial statements compiled or reviewed by an independent accountant?</p> <p>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</p> <p><input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p>		No
<p>b Were the organization's financial statements audited by an independent accountant?</p> <p>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</p> <p><input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p>	Yes	
<p>c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?</p> <p>If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O</p>	Yes	
<p>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?</p>		No
<p>b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits</p>		

Additional Data

Software ID:

Software Version:

EIN: 77-0284682

Name: THE FAMILY GIVING TREE

Form 990 (2017)

Form 990, Part III, Line 4a:

HOLIDAY WISH DRIVE - SINCE ITS FOUNDING IN 1990, THE ORGANIZATION HAS HELD A BELIEF THAT NO ONE SHOULD FEEL FORGOTTEN DURING THE HOLIDAYS DELIVERING A WISHED-FOR GIFT BRINGS JOY AND HOPE AND DELIVERS THE PRICELESS MESSAGE, "YOU MATTER YOU HAVE VALUE " THE ORGANIZATION WORKS WITH MORE THAN 370 SOCIAL SERVICES AGENCIES (HOMELESS SHELTERS, COMMUNITY CENTERS, REHABILITATION HOUSES, AND VARIOUS NON-PROFIT ORGANIZATIONS) AND SCHOOLS TO SUPPORT ITS HOLIDAY WISH DRIVE THESE AGENCIES AND SCHOOLS SUPPLY THE ORGANIZATION WITH THE NAME AND SPECIFIC WISH OF THE CHILDREN AND INDIVIDUALS THEY SERVE YEAR-ROUND A WISH CARD IS PRINTED FOR EACH CHILD OR INDIVIDUAL, DETAILING AGE, GENDER, FIRST NAME, AND SPECIFIC GIFT WISH THESE WISHES ARE THEN DISTRIBUTED TO MORE THAN 1,100 VOLUNTEER DRIVE LEADERS (INDIVIDUALS, SOCIAL GROUPS, AND BUSINESSES) WHO DISPLAY WISH CARDS - OFTEN ON HOLIDAY TREES - IN A PUBLIC AREA, SUCH AS A BUSINESS LOBBY BY SELECTING A WISH CARD, AN INDIVIDUAL COMMITS TO PURCHASE A GIFT TO DONATE FOR THOSE MOST UNDERSERVED DURING THE HOLIDAYS THE ORGANIZATION HOSTED APPROXIMATELY 6,000 VOLUNTEERS IN 113,000 SQUARE FEET OF DONATED WAREHOUSE SPACE IN DECEMBER 2017 WHERE THE DONATED GIFTS ARE THEN SORTED, WRAPPED, AND DISBURSED TO THE ORGANIZATION'S AGENCY PARTNERS FOR DISTRIBUTION IN ADDITION, THE ORGANIZATION MAINTAINS A VIRTUAL GIVING TREE ON ITS WEBSITE WWW.FAMILYGIVINGTREE.ORG DURING THE YEAR ENDED APRIL 30, 2018, THE ORGANIZATION PROVIDED HOLIDAY GIFTS TO APPROXIMATELY 80,000 CHILDREN

Form 990, Part III, Line 4b:

BACK-TO-SCHOOL DRIVE - THE ORGANIZATION ALSO HOLDS THE CONVICTION THAT EDUCATION IS THE MOST EFFECTIVE PATH OUT OF POVERTY, AND ACCORDING TO THE US CENSUS BUREAU, ALMOST ONE OUT OF EVERY FOUR CALIFORNIA CHILDREN ARE CURRENTLY LIVING BELOW THE FEDERAL POVERTY LINE TOO OFTEN, THESE CHILDREN LACK THE MOST BASIC SCHOOL SUPPLIES AND EDUCATIONAL TOOLS REQUIRED FOR LEARNING AND HOMEWORK THE ORGANIZATION'S BACK-TO-SCHOOL DRIVE AIMS TO CLOSE THE EDUCATIONAL GAP FOR CHILDREN FROM LOW-INCOME FAMILIES, BY PROVIDING BACKPACKS FILLED WITH ESSENTIAL, GRADE-APPROPRIATE SCHOOL SUPPLIES USING A SIMILAR METHOD OF OPERATION, THE ORGANIZATION PROVIDED BACKPACKS FILLED WITH ESSENTIAL, GRADE-APPROPRIATE SCHOOL SUPPLIES - INCLUDING STEM (SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS) SUPPLIES - TO APPROXIMATELY 40,000 K-12 STUDENTS, WHO QUALIFY FOR THE FEDERAL FREE AND REDUCED PRICE MEAL PROGRAM, DURING THE YEAR ENDED APRIL 30, 2018 MORE THAN 410 DRIVE LEADERS VOLUNTEERED TO ASSIST IN DISPLAYING BACKPACK AND SCHOOL SUPPLY LIST CARDS TO SUPPORT THE GOAL OF THE BACK-TO-SCHOOL DRIVE THE ORGANIZATION HOSTED APPROXIMATELY 1,000 VOLUNTEERS IN 85,000 SQUARE FEET OF DONATED WAREHOUSE SPACE IN AUGUST 2017 TO SORT, FILL, AND DISTRIBUTE THE BACKPACKS TO QUALIFYING SCHOOLS APPROXIMATELY 250 SCHOOLS AND NONPROFIT AGENCIES RECEIVED THE FILLED BACKPACKS FOR DISTRIBUTION TO QUALIFYING K-12 STUDENTS

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.

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

2017

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

The organization is not a private foundation because it is (For lines 1 through 12, check only one box)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ))
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 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 agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____
- 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III)
- 11 An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f Enter the number of supported organizations _____

g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

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

(Complete only if you checked the box on line 5, 7, 8, or 9 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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	4,376,021	6,014,911	5,535,261	5,478,348	5,948,956	27,353,497
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	4,376,021	6,014,911	5,535,261	5,478,348	5,948,956	27,353,497
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)						302,772
6	Public support. Subtract line 5 from line 4						27,050,725

Section B. Total Support

	Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	4,376,021	6,014,911	5,535,261	5,478,348	5,948,956	27,353,497
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,005	2,059	1,300	1,085	1,471	7,920
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						27,361,417
12	Gross receipts from related activities, etc. (see instructions)					12	

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶

Section C. Computation of Public Support Percentage

14	Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	98.860%
15	Public support percentage for 2016 Schedule A, Part II, line 14	15	98.620%

16a 33 1/3% support test—2017. 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 ▶

b 33 1/3% support test—2016. 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 ▶

17a 10%-facts-and-circumstances test—2017. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶

b 10%-facts-and-circumstances test—2016. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶

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 ▶

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►		(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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 VI.)						
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 section 501(c)(3) organization, check this box and **stop here** ►

Section C. Computation of Public Support Percentage

15	Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2016 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from 2016 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2017. 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—2016. 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 Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b	A family member of a person described in (a) above?		
c	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		

Section B. Type I Supporting Organizations

		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)		
a	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	<input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2	Activities Test Answer (a) and (b) below.		
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3	Parent of Supported Organizations Answer (a) and (b) below.		
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1** Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013.			
c From 2014.			
d From 2015.			
e From 2016.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2017 from Section D, line 7			
\$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2018. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2013.			
b Excess from 2014.			
c Excess from 2015.			
d Excess from 2016.			
e Excess from 2017.			

Additional Data

Software ID:

Software Version:

EIN: 77-0284682

Name: THE FAMILY GIVING TREE

Part VI Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

Facts And Circumstances Test

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements
► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.
Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047
2017
Open to Public Inspection

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" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)

Preservation of land for public use (e g , recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year	
a Total number of conservation easements	2a	
b Total acreage restricted by conservation easements	2b	
c Number of conservation easements on a certified historic structure included in (a)	2c	
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► _____

4 Number of states where property subject to conservation easement is located ► _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1 ► \$ _____

(ii) Assets included in Form 990, Part X ► \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included on Form 990, Part VIII, line 1 ► \$ _____

b Assets included in Form 990, Part X ► \$ _____

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" on 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 |
|--|--------|
| c Beginning balance | |
| d Additions during the year | |
| e Distributions during the year | |
| f Ending balance | |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 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" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 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 on 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" on 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.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. 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		44,638	19,381	25,257
d Equipment				
e Other		333,745	195,848	137,897
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				163,154

Part VII Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____ (A) COMMUNITY FOUNDATION FUND	181,764	F
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12.)	181,764	

Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13.)		

Part IX Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1) 457 (F) PLAN ASSETS	113,257
(2) DEPOSITS	4,780
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)	118,037

Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
457 (F) PLAN PAYABLE	113,257
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)	113,257

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

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

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	6,332,437
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	-1,260
b	Donated services and use of facilities	2b	366,925
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	365,665
3	Subtract line 2e from line 1	3	5,966,772
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	2,443
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	2,443
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	5,969,215

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

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	6,350,466
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	366,925
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	366,925
3	Subtract line 2e from line 1	3	5,983,541
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	2,443
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	2,443
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	5,985,984

Part XIII Supplemental Information

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

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:

Software Version:

EIN: 77-0284682

Name: THE FAMILY GIVING TREE

Supplemental Information

Return Reference	Explanation
PART X, LINE 2	THE ORGANIZATION FOLLOWS ASC 740, INCOME TAXES, TO ACCOUNT FOR CERTAIN TAX POSITIONS. MANAGEMENT HAS CONCLUDED THAT THE ORGANIZATION HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT WOULD REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENT TO COMPLY WITH PROVISIONS OF THE GUIDANCE.

**Schedule I
(Form 990)**

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

OMB No 1545-0047

2017

**Open to Public
Inspection**

Department of the
Treasury
Internal Revenue Service

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

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? Yes No
- 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 Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on 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 section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ _____ 180

3 Enter total number of other organizations listed in the line 1 table ▶ _____ 745

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on 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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) TOYS AND CLOTHING	1616		46,688	FAIR MARKET VALUE	HOLIDAY WISH DRIVE
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
PART I, LINE 2	THE ORGANIZATION MONITORS DISTRIBUTIONS TO THE AGENCIES VIA AN IDENTIFICATION AND SIGNOUT SHEET PROCESS THAT THE AGENCY COORDINATOR FACILITATES THIS PROCEDURE IS ALIGNED AND MONITORED PER ANNUAL AUDIT GUIDELINES THAT IS CONFIRMED DURING AGENCY (INTERVIEW) VISITS TO ENSURE THAT AGENCIES ARE FOLLOWING FAMILY GIVING TREE'S DISTRIBUTION POLICIES IN ADDITION, PARTICIPATION AGREEMENTS EXPRESSLY STATE "WHEN YOUR AGENCY ACCEPTS GIFTS FROM THE FAMILY GIVING TREE'S HOLIDAY WISH DRIVE, YOU BECOME A PARTNER IN EXECUTING FAMILY GIVING TREE'S MISSION THROUGH THIS PARTNERSHIP WITH US, YOU ARE RESPONSIBLE FOR, AND EXPECTED TO DELIVER GIFTS TO YOUR CLIENTS "

Additional Data

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

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY TEAM MINISTRIES - SAN JOSE 1297 N 13TH ST SAN JOSE, CA 95112	94-1501285	501(C)(3)		136,107	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
SAN FRANCISCO CITY IMPACT 230 JONES STREET SAN FRANCISCO, CA 94102	90-0332259	501(C)(3)		93,116	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTRAL VALLEY PROJECT 655 JORDAN AVE TURLOCK, CA 95380	94-3454932	501(C)(3)		85,489	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
THE VOLUNTEER CENTER OF SONOMA COUNTY 153 STONY CIRCLE SUITE 100 SANTA ROSA, CA 95401	94-1751375	501(C)(3)		72,228	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE HOUSE MODESTO 1601 COFFEE RD MODESTO, CA 95355	94-1294940	501(C)(3)		68,761	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
COPS THAT CARE (MOUNTAIN VIEW POLICE) 1000 VILLA ST MOUNTAIN VIEW, CA 94041	94-6000379	501(C)(3)		43,337	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of 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)		43,337	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
FAMILY GIVING TREE - OPERATION REINDEER 606 VALLEY WAY MILPITAS, CA 95035	77-0284682	501(C)(3)		39,494	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PATHWAY SOCIETY INC 1659 SCOTT BLVD SUITE 30 SANTA CLARA, CA 95050	94-1688522	501(C)(3)		37,616	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
GLIDE MEMORIAL CHURCH 330 ELLIS STREET SAN FRANCISCO, CA 94102	94-1156481	501(C)(3)		36,114	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EAST PALO ALTO COMMUNITY SERVICE CENTER 1047 14TH STREET OROVILLE, CA 95965	23-7006613	501(C)(3)		35,103	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
OAKLAND PUBLIC EDUCATION FOUNDATION 1000 BROADWAY OAKLAND, CA 94607	43-2014630	501(C)(3)		34,669	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OLE HEALTH 1141 PEAR TREE LANE NAPA, CA 94558	68-0149424	501(C)(3)		34,409	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
CHILD PARENT INSTITUTE 3650 STANDISH AVE SANTA ROSA, CA 95407	94-2541640	501(C)(3)		30,914	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ECUMENICAL HUNGER PROGRAM 2411 PULGAS AVE EAST PALO ALTO, CA 94303	94-2476942	501(C)(3)		30,480	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
NORTH COAST OPPORTUNITIES (NCO) 413 NORTH STATE ST UKIAH, CA 95482	94-1671958	501(C)(3)		26,002	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH UTILIZING POWER AND PRAISE (YUPP) 3286 FRONDA DRIVE SAN JOSE, CA 95148	80-0436789	501(C)(3)		24,904	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
SAN FRANCISCO CITY IMPACT (OCTOBER) 230 JONES ST SAN FRANCISCO, CA 94102	90-0332259	501(C)(3)		21,668	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MULTICULTURAL COUNSELING AND EDUCATIONAL SERVICES 1911 COOLEY AVE EAST PALO ALTO, CA 94303	35-2514663	501(C)(3)		21,004	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
VIDA - LIFE MINISTRIES 3098 FLORENCE AVENUE SAN JOSE, CA 95127	47-1281964	501(C)(3)		20,224	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

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CARITAS FELICES 134 SOUTH 20TH STREET SAN JOSE, CA 95116	95-4324104	501(C)(3)		19,675	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
OS HUBBARD ELEMENTARY SCHOOL 1680 FOLEY AVE SAN JOSE, CA 95122	77-0016360	501(C)(3)		17,768	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

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PETALUMA CHRISTMAS CHEER 1338 ROSS ST PETALUMA, CA 94954		501(C)(3)		16,959	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
ARRIBA JUNTOS 1850 MISSION STREET SAN FRANCISCO, CA 94103	94-1663434	501(C)(3)		14,446	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

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CITY TEAM MINISTRIES - OAKLAND 722 WASHINGTON ST OAKLAND, CA 94607	94-1501265	501(C)(3)		14,446	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
COPS THAT CARE 1000 VILLA ST MOUNTAIN VIEW, CA 94041	94-6000379	501(C)(3)		14,446	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

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MILPITAS FIREFIGHTERS TOY PROGRAM 777 SOUTH MAIN STREET MILPITAS, CA 95035	26-0267135	501(C)(3)		14,446	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
NEW BIRTH RECOVERY HOME 95 S 20TH STREET SAN JOSE, CA 95116	77-0452807	501(C)(3)		14,446	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

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APTITUD GOSS 2475 VAN WINKLE LANE SAN JOSE, CA 95116	77-0016360	501(C)(3)		13,666	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
DORSA ELEMENTARY SCHOOL 1290 BAL HARBOR DRIVE SAN JOSE, CA 95122	77-0016360	501(C)(3)		13,608	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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WASHINGTON ELEMENTARY SCHOOL 100 OAK ST SAN JOSE, CA 95110	94-6002606	501(C)(3)		13,579	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
CHILD ADVOCATES OF SILICON VALLEY 509 VALLEY WAY MILPITAS, CA 95035	77-0250773	501(C)(3)		13,146	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

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CITY OF SAN PABLO - YOUTH SERVICES 13831 SAN PABLO AVE BLDG 6 SAN PABLO, CA 94806	94-6000423	501(C)(3)		13,001	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
CURRY SENIOR CENTER 333 TURK STREET SAN FRANCISCO, CA 94102	23-7362588	501(C)(3)		13,001	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

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ESCUELA POPULAR DUAL LANGUAGE ACADEMY 467 N WHITE RD SAN JOSE, CA 95127	77-0354277	501(C)(3)		12,279	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
MISSION NEIGHBORHOOD CENTERSHEAD START 362 CAPP STREET SAN FRANCISCO, CA 94110	94-1408150	501(C)(3)		11,990	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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MOBILIZE LOVE 3321 VICENTE ST SAN FRANCISCO, CA 94116	82-1148375	501(C)(3)		11,268	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
AMERICAN INDIAN ALLIANCE 467 SARATOGA AVENUE SUITE 626 SAN JOSE, CA 95129	77-0475265	501(C)(3)		11,123	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

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CROSSROAD CALVARY CHURCH 990 S CAPITOL AVE SAN JOSE, CA 95127	77-0536018	501(C)(3)		10,834	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
WASHOE NATIVE TANF PROGRAM - SANTA CLARA COUNTY 2480 N 1ST ST 140 SAN JOSE, CA 95131	88-0120754	501(C)(3)		10,574	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

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KINSHIP ADOPTIVE & FOSTER PARENT ASSOCIATION (KAFPA) 373 WEST JULIAN ST 2ND BLDG 1ST FLOOR SAN JOSE, CA 95110	77-0044714	501(C)(3)		10,112	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
EAST PALO ALTO POLICE DEPARTMENT 141 DEMETER ST EAST PALO ALTO, CA 94303	94-2911826	501(C)(3)		9,563	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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LIGHTHOUSE HOUSING CORPORATION INC 725 SCHEMBRI LANE PALO ALTO, CA 94303	20-4555993	501(C)(3)		9,534	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
COMMUNITY UNITED SAN JOSE - STARBIRD 1050 BOYNTON AVE SAN JOSE, CA 95117	20-4367250	501(C)(3)		9,390	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

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YWCA SILICON VALLEY 375 S 3RD ST SAN JOSE, CA 95112	94-1186196	501(C)(3)		9,245	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
CHILD FAMILY & COMMUNITY SERVICES INC 32980 ALVARADO-NILES RD STE 846 UNION CITY, CA 94587	94-2202153	501(C)(3)		9,043	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

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THE CLOTHES CLOSET 80 YALE RD PALO ALTO, CA 94025	77-0033628	501(C)(3)		8,696	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
GREENFIELD LION'S CLUB 8 8TH ST GREENFIELD, CA 93927	95-6137141	501(C)(3)		8,667	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

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MOMENTUM FOR MENTAL HEALTH 2001 THE ALAMEDA SAN JOSE, CA 95126	94-1496052	501(C)(3)		8,667	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
NEW LIFE CHRISTIAN DAY CARE 1905 SEMINARY AVE 1 OAKLAND, CA 94621	94-3402980	501(C)(3)		8,667	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

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SANTA CLARA COUNTY PUBLIC HEALTH DEPT REGION 5 614 TULLY ROAD SAN JOSE, CA 95111	94-6000533	501(C)(3)		8,667	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
WORLD IMPACT INC 1015 CAMPBELL ST OAKLAND, CA 94607	95-2681237	501(C)(3)		8,667	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

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CABRILLO CHILD DEVELOPMENT CENTER 1450 ELM AVE SEASIDE, CA 93955	77-0320712	501(C)(3)		8,205	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
AGAPE VILLAGES FOSTER FAMILY AGENCY 11875 DUBLIN BLVD DUBLIN, CA 94568	68-0226944	501(C)(3)		8,061	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

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CATHOLIC CHARITIES - WASHINGTON UNITED YOUTH CENTER 921 SOUTH FIRST STREET SUITE B SAN JOSE, CA 95110	94-2762269	501(C)(3)		7,945	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
ESCUELA POPULAR CHILD DEVELOPMENT CENTER 149 N WHITE RD SAN JOSE, CA 95127	77-0354277	501(C)(3)		7,945	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

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STEP UP AND DO SOMETHING INC 1314 GAINSVILLE AVENUE SAN JOSE, CA 95122	47-1491088	501(C)(3)		7,743	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
MIGRANT EDUCATION PROGRAM 1290 RIDDER PARK DR SAN JOSE, CA 95131	77-0272168	501(C)(3)		7,252	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

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CREATE A WAY FOUNDATION 1294 63RD ST EMERYVILLE, CA 94608	46-0599554	501(C)(3)		7,223	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
CROSSSTREETS NEIGHBORHOOD SERVICES 20600 JOHN DR CASTRO VALLEY, CA 94546	46-4625474	501(C)(3)		7,223	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

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HOPE SERVICES 30 LAS COLINAS LANE SAN JOSE, CA 95119	94-1399287	501(C)(3)		7,223	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
KONA NEIGHBORHOOD ASSOCIATION 2102 INMAN WAY SAN JOSE, CA 95122	77-0427923	501(C)(3)		7,223	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

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PRENATAL ADVANTAGE BLACK INFANT HEALTH 2415 UNIVERSITY AVENUE 2ND FLOOR EAST PALO ALTO, CA 94303	94-6000532	501(C)(3)		7,223	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
RAYMUS HOUSE - HOPE FAMILY SHELTER 520 S UNION ST MANTECA, CA 95337	68-0235846	501(C)(3)		7,223	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

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SNI - SANTEE CAT 1399 SANTEE DR SAN JOSE, CA 95122	77-0427923	501(C)(3)		7,223	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
GLIDE - FAMILY YOUTH AND CHILDCARE CENTER 330 ELLIS ST SAN FRANCISCO, CA 94102	94-1156481	501(C)(3)		6,703	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

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PASEO SENTER 1809 SENTER RD SAN JOSE, CA 95112	30-0261199	501(C)(3)		6,645	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
ALUM ROCK COUNSELING CENTER 777 N FIRST ST 444 SAN JOSE, CA 95112	23-7367637	501(C)(3)		6,356	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

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PROJECT WE HOPE 1836 BAY ROAD SUITE D EAST PALO ALTO, CA 94303	94-3342713	501(C)(3)		6,067	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
ALTERNATIVE FAMILY SERVICES - THE GATHERING PLACE 401 ROLAND WAY SUITE 100 OAKLAND, CA 94621	94-2427088	501(C)(3)		5,836	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

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OLIVE CREST ACADEMY 17800 WOODRUFF AVE BELLFLOWER, CA 90706	95-2877102	501(C)(3)		5,807	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
CALIFORNIA YOUTH OUTREACH PROJECT PRIDE 1560 BERGER DRIVE SAN JOSE, CA 95112	77-0170677	501(C)(3)		5,778	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

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HANK LOPEZ COMMUNITY CENTER 2039 KAMMERER AVE SAN JOSE, CA 95116	94-6000419	501(C)(3)		5,778	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
INTERTRIBAL FRIENDSHIP HOUSE 523 INTERNATIONAL BLVD OAKLAND, CA 94606	94-6042089	501(C)(3)		5,778	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

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IOTA EDUCATIONAL FOUNDATION BAY AREA INC PO BOX 30243 OAKLAND, CA 94604	94-3139205	501(C)(3)		5,778	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
NEW MISSION OUTREACH 3098 FLORENCE AVENUE SAN JOSE, CA 95127	77-0184095	501(C)(3)		5,778	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

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RODEO YOUTH MENTORING PROGRAM 142 GARRETSON AVE RODEO, CA 94572	33-1083297	501(C)(3)		5,778	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
SUNDAY FRIENDS PO BOX 24887 SAN JOSE, CA 95154	77-0518937	501(C)(3)		5,778	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

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TENDERLOIN NEIGHBORHOOD DEVELOPMENT CORPORATION (TNDC) 201 EDDY STREET SAN FRANCISCO, CA 94102	94-2761808	501(C)(3)		5,778	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
VALLEY HOUSE REHABILITATION CENTER 991 CLYDE AVENUE SANTA CLARA, CA 95054	23-2779765	501(C)(3)		5,778	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

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VOVINAM VIET VO DAO AMERICA 54 SOUTH 26TH STREET SAN JOSE, CA 95116	77-0126463	501(C)(3)		5,778	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
PORTOLA FAMILY CONNECTIONS 2565 SAN BRUNO AVE SAN FRANCISCO, CA 94134	94-3213689	501(C)(3)		5,663	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

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ALAMEDA COUNTY FOSTER PARENT ASSOCIATION PO BOX 4281 SAN LEANDRO, CA 94579	23-7334272	501(C)(3)		5,634	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
GREATER ST PAUL BAPTIST CHURCH 1827 MARTIN LUTHER KING WAY OAKLAND, CA 94612	94-3121220	501(C)(3)		5,634	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUB OF SV - LUTHER BURBANK 4 WABASH AVE SAN JOSE, CA 95128	94-1294898	501(C)(3)		5,605	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
COLEMAN ADVOCATES 459 VIENNA ST SAN FRANCISCO, CA 94112	94-2258612	501(C)(3)		5,518	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LIFEMOVES OPPORTUNITY CENTER 33 ENCINA AVE PALO ALTO, CA 94301	77-0160469	501(C)(3)		5,258	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
PARENT PROJECT 70 WEST HEDDING ST WEST WING SAN JOSE, CA 95110	94-2864814	501(C)(3)		5,229	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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CITY OF SAN JOSE YOUTH INTERVENTION SERVICES 137 N WHITE RD SAN JOSE, CA 95127	94-6000419	501(C)(3)		5,172	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED
BOYS & GIRLS CLUB OF SV - LEVIN (SOUTHSIDE UNIT) 4955 EDENVIEW DR SAN JOSE, CA 95111	94-1294898	501(C)(3)		5,027	ESTIMATE	TOYS AND CLOTHING	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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SAN FRANCISCO SHERIFF'S ASSOCIATION FOUNDATION 460 BRANNAN ST SUITE 77650 SAN FRANCISCO, CA 94107	30-0287554	501(C)(3)		37,052	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
CITY TEAM MINISTRIES - SAN JOSE 1297 N 13TH ST SAN JOSE, CA 95112	94-1501285	501(C)(3)		33,604	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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SUNDAY FRIENDS PO BOX 24887 SAN JOSE, CA 95154	77-0518937	501(C)(3)		22,011	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
OAKLAND PUBLIC EDUCATION FOUNDATION 1000 BROADWAY OAKLAND, CA 94607	43-2014630	501(C)(3)		20,177	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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WILLOW OAKS ELEMENTARY 620 WILLOW ROAD MENLO PARK, CA 94025	94-3239876	501(C)(3)		18,526	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
ROBERT SANDERS ELEMENTARY 3411 ROCKY MOUNTAIN DR SAN JOSE, CA 95127	77-0441284	501(C)(3)		18,343	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY SPARK POINT CENTER 550 KEARNY ST STE 1000 SAN FRANCISCO, CA 94108	94-1312348	501(C)(3)		18,343	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
WASHINGTON ELEMENTARY SCHOOL 100 OAK ST SAN JOSE, CA 95110	94-6002606	501(C)(3)		18,343	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRENTWOOD ACADEMY 2086 CLARKE AVE EAST PALO ALTO, CA 94303	77-0209800	501(C)(3)		16,802	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
BELLE HAVEN ELEMENTARY 415 IVY DR MENLO PARK, CA 94025	77-0209800	501(C)(3)		16,765	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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ASPIRE EAST PALO ALTO CHARTER 1286 RUNNYMEDE ST EAST PALO ALTO, CA 94303	94-3311088	501(C)(3)		16,509	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
LOS ARBOLES ELEMENTARY 455 LOS ARBOLES AVE SAN JOSE, CA 95111	20-5061316	501(C)(3)		16,509	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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DOWNTOWN COLLEGE PREP MIDDLE - ALUM ROCK 2888 OCALA AVE SAN JOSE, CA 95148	77-0517240	501(C)(3)		15,408	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
COSTANO ELEMENTARY 2695 FORDHAM ST EAST PALO ALTO, CA 94303	77-0209800	501(C)(3)		14,821	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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ST ANTHONY FOUNDATION 150 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102	94-1513140	501(C)(3)		14,674	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
FAIR OAKS ELEMENTARY 2950 FAIR OAKS AVE REDWOOD CITY, CA 94063	94-3084018	501(C)(3)		13,390	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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GEORGE MAYNE 5030 NORTH 1ST STREET/PO BOX 1300 ALVISO, CA 95002	77-0219105	501(C)(3)		13,390	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
CRITTENDEN MIDDLE SCHOOL 1701 ROCK STREET MOUNTAIN VIEW, CA 94043	93-0991812	501(C)(3)		12,840	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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FOOTHILL RANCH MIDDLE 5001 DIABLO DR SACRAMENTO, CA 95842	30-0475870	501(C)(3)		12,840	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
LOS ROBLES MAGNET ACADEMY 2450 RALMAR AVE EAST PALO ALTO, CA 94303	77-0209800	501(C)(3)		12,216	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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OS HUBBARD ELEMENTARY SCHOOL 1680 FOLEY AVE SAN JOSE, CA 95122	77-0016360	501(C)(3)		12,143	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
TENDERLOIN COMMUNITY SCHOOL 627 TURK ST SAN FRANCISCO, CA 94102	94-2722718	501(C)(3)		12,106	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

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OCALA MIDDLE SCHOOL 2800 OCALA AVE SAN JOSE, CA 95148	77-0016360	501(C)(3)		12,033	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
RAVENSWOOD COMPREHENSIVE MIDDLE SCHOOL 2120 EUCLID AVE EAST PALO ALTO, CA 94303	77-0209800	501(C)(3)		11,923	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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DONALD J MEYER ELEMENTARY 1824 DAYTONA DR SAN JOSE, CA 95122	77-0016360	501(C)(3)		11,886	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
APTITUD GOSS 2475 VAN WINKLE LANE SAN JOSE, CA 95116	77-0016360	501(C)(3)		11,666	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

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SYLVIA CASSELL ELEMENTARY 1300 TALLAHASSEE DR SAN JOSE, CA 95122	77-0016360	501(C)(3)		11,556	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
CLYDE FISCHER MIDDLE SCHOOL 1720 HOPKINS DR SAN JOSE, CA 95122	77-0016360	501(C)(3)		11,409	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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REDDING ELEMENTARY 940 FILBERT ST SAN FRANCISCO, CA 94133	77-0439991	501(C)(3)		11,079	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
ALUM ROCK SCHOOL DISTRICT - MIGRANT EDUCATION 2930 GAY AVENUE SAN JOSE, CA 95127	77-0016360	501(C)(3)		11,006	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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DORSA ELEMENTARY SCHOOL 1290 BAL HARBOR DRIVE SAN JOSE, CA 95122	77-0016360	501(C)(3)		11,006	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
MARIANO CASTRO ELEMENTARY 505 ESCUELA AVE MOUNTAIN VIEW, CA 94040	93-0991812	501(C)(3)		11,006	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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CESAR CHAVEZ ELEMENTARY - SAN JOSE 2000 KAMMERER DR SAN JOSE, CA 95116	77-0016360	501(C)(3)		10,529	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
JOHN J MONTGOMERY ELEMENTARY 2010 DANIEL MALONEY DR SAN JOSE, CA 95121	77-0225132	501(C)(3)		10,272	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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ESCUELA POPULAR DUAL LANGUAGE ACADEMY 467 N WHITE RD SAN JOSE, CA 95127	77-0354277	501(C)(3)		10,089	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
SAN ANTONIO ELEMENTARY SCHOOL 1721 E SAN ANTONIO ST SAN JOSE, CA 95116	77-0016360	501(C)(3)		10,089	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

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THOMAS P RYAN ELEMENTARY SCHOOL 1241 MCGINNESS AVE SAN JOSE, CA 95127	77-0016360	501(C)(3)		9,612	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
EPIC CHARTER SCHOOL 643 S ELMHUSRT AVE OAKLAND, CA 94603	94-6000385	501(C)(3)		9,502	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

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DOWNTOWN COLLEGE PREP MIDDLE - EL CAMINO 1402 MONTEREY HWY SAN JOSE, CA 95110	47-2393817	501(C)(3)		9,281	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
GREENFIELD LION'S CLUB 8 8TH ST GREENFIELD, CA 93927	95-6137141	501(C)(3)		9,171	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

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LYNDALE ELEMENTARY 13901 NORDYKE DR SAN JOSE, CA 95127	94-2581686	501(C)(3)		9,171	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
SAN FRANCISCO CITY ACADEMY 230 JONES ST SAN FRANCISCO, CA 94102	94-3163872	501(C)(3)		9,171	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

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SANTEE ELEMENTARY SCHOOL 1313 AUDUBON DR SAN JOSE, CA 95122	77-0345000	501(C)(3)		9,171	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
THEUERKAUF ELEMENTARY SCHOOL 1625 SAN LUIS AVENUE MOUNTAIN VIEW, CA 94043	93-0991812	501(C)(3)		9,171	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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WC OVERFELT HIGH SCHOOL 1068 BIRD AVE SAN JOSE, CA 95125	94-2864814	501(C)(3)		9,171	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
CLYDE ARBUCKLE ELEMENTARY 1970 CINDERELLA LANE SAN JOSE, CA 95116	77-0016360	501(C)(3)		8,878	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

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SCOTT LANE ELEMENTARY 1925 SCOTT BLVD SANTA CLARA, CA 95050	77-0219105	501(C)(3)		8,805	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
COMPASS FAMILY SERVICES 49 POWELL ST 3RD FLOOR SAN FRANCISCO, CA 94102	94-1156622	501(C)(3)		8,768	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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BACHRODT CHARTER ACADEMY 102 SONORA AVE SAN JOSE, CA 95110	94-6002606	501(C)(3)		8,438	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
MATHSON MIDDLE SCHOOL 2050 KAMMERER AVE SAN JOSE, CA 95116	77-0016360	501(C)(3)		8,254	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

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APTOS MIDDLE SCHOOL 105 APTOS AVE SAN FRANCISCO, CA 94127	77-0439991	501(C)(3)		7,741	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
YOUTH UTILIZING POWER AND PRAISE (YUPP) 3286 FRONDA DRIVE SAN JOSE, CA 95148	80-0436789	501(C)(3)		7,557	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

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ALLIANCE ACADEMY 1800 98TH AVE OAKLAND, CA 94603	94-6000385	501(C)(3)		7,484	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
LUTHER BURBANK SCHOOL 4 WABASH AVE SAN JOSE, CA 95128	77-0323113	501(C)(3)		7,484	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

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BLACKFORD ELEMENTARY SCHOOL 1970 WILLOW STREET SAN JOSE, CA 95125	94-2239786	501(C)(3)		7,337	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
DALLAS RANCH MIDDLE 1401 MOUNT HAMILTON DR ANTIOCH, CA 94531	86-1134505	501(C)(3)		7,337	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

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EAST PALO ALTO ACADEMY HIGH SCHOOL 1050 MYRTLE STREET EAST PALO ALTO, CA 94303	94-1156365	501(C)(3)		7,337	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
EAST PALO ALTO POLICE DEPARTMENT 141 DEMETER ST EAST PALO ALTO, CA 94303	94-2911826	501(C)(3)		7,337	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

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EVERGREEN SCHOOL DISTRICT 3188 QUIMBY RD SAN JOSE, CA 95148	77-0225132	501(C)(3)		7,337	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
LINDA VISTA ELEMENTARY SCHOOL 100 KIRK AVE SAN JOSE, CA 95127	94-2581686	501(C)(3)		7,337	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

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OAK GROVE MIDDLE SCHOOL 2050 MINERT RD CONCORD, CA 94518	68-0197529	501(C)(3)		7,337	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
OLIVE CREST ACADEMY 17800 WOODRUFF AVE BELLFLOWER, CA 90706	95-2877102	501(C)(3)		7,337	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

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GRANT ELEMENTARY - SAN JOSE 470 E JACKSON ST SAN JOSE, CA 95112	94-6002606	501(C)(3)		7,007	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
HAWES ELEMENTARY 909 ROOSEVELT AVENUE REDWOOD CITY, CA 94061	94-3084018	501(C)(3)		6,897	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WINDMILL SPRINGS ELEMENTARY 2880 AETNA WAY SAN JOSE, CA 95121	77-0345000	501(C)(3)		6,603	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
SANTA CLARA UNIFIED MIGRANT EDUCATION PROGRAM MISSION LIBRARY 1098 LEXINGTON STREET SANTA CLARA, CA 95050	77-0219105	501(C)(3)		6,347	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

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EDITH LANDELS ELEMENTARY SCHOOL 115 WEST DANA STREET MOUNTAIN VIEW, CA 94041	93-0991812	501(C)(3)		6,237	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
TAFT ELEMENTARY 903 10TH AVENUE REDWOOD CITY, CA 94063	94-3084018	501(C)(3)		6,237	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOWNTOWN COLLEGE PREP - ALUM ROCK 1776 EDUCATIONAL PARK DRIVE BUILDING K20 SAN JOSE, CA 95133	77-0517240	501(C)(3)		5,870	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
DOWNTOWN COLLEGE PREP - SAN JOSE 1402 MONTEREY HWY SAN JOSE, CA 95110	94-6002606	501(C)(3)		5,870	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HORACE MANN ELEMENTARY - SAN JOSE 55 N 7TH ST SAN JOSE, CA 95112	94-6002606	501(C)(3)		5,870	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
KIWANIS CLUB OF MILPITAS FOUNDATION 2225 EDSEL DRIVE MILPITAS, CA 95035	36-1327510	501(C)(3)		5,870	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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UNITY CARE 1400 PARKMOOR AVE STE 115 SAN JOSE, CA 95126	77-0323115	501(C)(3)		5,870	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
LIGHTHOUSE HOUSING CORPORATION INC 725 SCHEMBRI LANE PALO ALTO, CA 94303	20-4555993	501(C)(3)		5,613	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTSIDE AFTERSCHOOL PROGRAM 603 MT DIABLO AVE SAN MATEO, CA 94401	94-2864632	501(C)(3)		5,576	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
ALUM ROCK EDUCATIONAL FOUNDATION PO BOX 56178 SAN JOSE, CA 95156	77-0523774	501(C)(3)		5,503	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BURNETT ELEMENTARY SCHOOL 400 FANYON ST MILPITAS, CA 95035	77-0289955	501(C)(3)		5,503	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
CHERRYLAND ELEMENTARY 585 WILLOW AVE HAYWARD, CA 94541	94-1693499	501(C)(3)		5,503	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLONIAL ACRES ELEMENTARY 17115 MEEKLAND AVE HAYWARD, CA 94541	94-2221906	501(C)(3)		5,503	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
JAMES DENMAN MIDDLE SCHOOL 241 ONIEDA AVE SAN FRANCISCO, CA 94112	77-0439991	501(C)(3)		5,503	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OB WHALEY ELEMENTARY SCHOOL 2655 ALVIN AVENUE SAN JOSE, CA 95121	77-0225132	501(C)(3)		5,503	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
RENAISSANCE ACADEMY AT MATHSON 2050 KAMMERER AVE SAN JOSE, CA 95116	77-0016360	501(C)(3)		5,503	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUNRISE MIDDLE SCHOOL 1149 E JULIAN ST SAN JOSE, CA 95116	20-0912823	501(C)(3)		5,503	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
VISITACION VALLEY ELEMENTARY SCHOOL 55 SCHWERIN ST SAN FRANCISCO, CA 94134	77-0439991	501(C)(3)		5,503	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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ALEXANDER ROSE ELEMENTARY SCHOOL 250 ROSWELL DR MILPITAS, CA 95035	77-0289955	501(C)(3)		5,136	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED
MARTIN ELEMENTARY SCHOOL 35 SCHOOL STREET SOUTH SAN FRANCISCO, CA 94080	94-3083861	501(C)(3)		5,136	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE WELL - STC 9913 PORTOFINO OAK LN FAIR OAKS, CA 95628	26-2007811	501(C)(3)		5,136	ESTIMATE	BACKPACKS	MEET AN UNSERVED NEED

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**
▶ **Attach to Form 990.**
▶ **Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.**

2017

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 Questions Regarding Compensation

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

Part III Supplemental Information

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

Return Reference	Explanation
PART I, LINE 3	THE SURVEY USED FOR COMPENSATION ANALYSIS IS "FAIR PAY FOR NORTHERN CALIFORNIA NONPROFITS "
PART I, LINE 4B	JENNIFER CULLENBINE-PIETRASIK PARTICIPATED IN THE 457(F) PLAN BUT DID NOT RECEIVE DEFERRED COMPENSATION DURING THE YEAR

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**
▶ **Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990**

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
THE FAMILY GIVING TREE

Employer identification number
77-0284682

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (TOYS AND CLOTHING)	X	68,220	2,256,619	FMV
26 Other ▶ (BACKPACKS)	X	13,761	1,017,490	FMV
27 Other ▶ (HOUSEHOLD ITEMS)	X	1	52,255	FMV
28 Other ▶ (_____)				

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	
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		Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?			No
b If "Yes," describe the arrangement in Part II			
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?		Yes	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?			No
b If "Yes," describe in Part II			
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II			

Part II **Supplemental Information.**

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.

Return Reference

Explanation

SCHEDULE O
(Form 990 or 990-EZ)**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

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

2017**Open to Public Inspection**

Department of the Treasury

Internal Revenue Service

Name of the organization

THE FAMILY GIVING TREE

Employer identification number

77-0284682

990 Schedule O, Supplemental Information

Return Reference	Explanation
CONTINUED PART III, LINE 1	THE ORGANIZATION COUNTS MANY OF THE BAY AREA'S LEADING COMPANIES AMONG ITS LOYAL SUPPORTERS, INCLUDING APPLE, CISCO, DOLBY, FACEBOOK, GOOGLE, INTUIT, KAISER PERMANENTE, PAYPAL, SAL ESFORCE COM, WELLS FARGO, WESTERN DIGITAL AND MANY MORE THE GENEROUS DONATION OF KEY ASSETS KEEPS PROGRAM SPENDING IN CHECK, ESPECIALLY THE DONATION OF OVER 150,000 SQUARE FEET OF WAREHOUSE SPACE TO HOUSE VOLUNTEERS AND MANAGE TWO DRIVES IN A COMMUNITY KNOWN FOR HIGH-TECH PROWESS, FGT SUPPORTERS ESPECIALLY APPRECIATE THE BACK-TO-SCHOOL DRIVE'S SUPPORT FOR 'STEAM' (SCIENCE, TECHNOLOGY, ART, ENGINEERING AND MATH) IN THE CLASSROOM FOR THE FIFTH CONSECUTIVE YEAR, FAMILY GIVING TREE RECENTLY WAS RATED 'FOUR STARS' BY CHARITY NAVIGATOR, THE HIGHEST SCORE POSSIBLE FOR A NONPROFIT

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE 990 IS REVIEWED BY THE AUDIT COMMITTEE AND A COPY IS EMAILED TO EACH MEMBER OF THE BOARD OF DIRECTORS PRIOR TO FILING

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	THE CONFLICT OF INTEREST POLICY IS DISTRIBUTED ANNUALLY AT A REGULARLY SCHEDULED BOARD OF DIRECTORS MEETING COMPLETED DISCLOSURES ARE COLLECTED DURING THE MEETING ANYONE ABSENT IS SENT A COPY FOR COMPLETION DISCLOSURE OF CONFLICT INVOLVING BOARD DIRECTORS SHOULD BE MADE TO THE BOARD CHAIR WHO SHALL BRING THE MATTER TO THE BOARD TO DETERMINE WHETHER A MATERIAL CONFLICT EXISTS 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

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE GOVERNANCE COMMITTEE ANNUALLY REVIEWS THE CEO AND USES AN NPO SURVEY TO EVALUATE CEO COMPENSATION

990 Schedule O, Supplemental Information

Return Reference	Explanation
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

990 Schedule O, Supplemental Information

Return Reference	Explanation
PART XII, LINE 2C	THE ORGANIZATION MAINTAINS AN AUDIT COMMITTEE THAT ASSUMES OVERSIGHT OVER THE AUDIT OF THE FINANCIAL STATEMENTS AND SELECTION OVER THE INDEPENDENT ACCOUNTANTS NO CHANGE TO THE PROCESS OCCURRED FOR 5/1/17-4/30/18