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Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

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

benefit trust or private foundation) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements Open to Public Inspection

OMB No 1545-0047

| A F                             | or the                | 2011 calendar year, or tax year beginning and en   | nding   |                             |                               |  |  |  |  |
|---------------------------------|-----------------------|--|---|-----------------------------|-------------------------------|--|--|--|--|
| B c                             | Check if<br>pplicable | C Name of organization   |   | D Employer identific        | cation number                 |  |  |  |  |
| Γx                              | Addres                | BAY AREA FOR CLEAN ENVIRONMENT   |   |                             |                               |  |  |  |  |
| F                               | Name change           | David David Andrews  |   | 27-4                        | 379516                        |  |  |  |  |
| x                               | Initial               |  | Room/suite                                    | E Telephone number          |                               |  |  |  |  |
| F                               | Termin                | 1  |   | 1                           | 408-307-3063                  |  |  |  |  |
| F                               | Amend<br>return       |  |   | G Gross receipts \$         | 444 450                       |  |  |  |  |
|                                 | Applica               |  |   | H(a) Is this a group re     |                               |  |  |  |  |
|                                 | pendin                | F Name and address of principal officer.BARRY CHANG  |   | for affiliates?             | Yes X No                      |  |  |  |  |
|                                 |                       | SAME AS C ABOVE  |   | H(b) Are all affiliates inc | luded? Yes No                 |  |  |  |  |
| 1 7                             | Tax-exe               | mpt status: X 501(c)(3)  | 527   | If "No," attach a           | list. (see instructions)      |  |  |  |  |
|                                 |                       | e: ► WWW.NOTOXICAIR.ORG  |   | H(c) Group exemption        | n number 🕨                    |  |  |  |  |
| KF                              | orm of                | organization: X Corporation Trust Association Other  | L Year  | of formation: 2010 N        | State of legal domicile: CA   |  |  |  |  |
| Pa                              | art I                 | Summary  |   |                             |                               |  |  |  |  |
| 0                               | 1 1                   | Bnefly describe the organization's mission or most significant activities: ${	t INFOR}$            | MING  | SILICON VAL                 | LEY                           |  |  |  |  |
| Š                               |                       | RESIDENTS ABOUT THE DANGERS OF MERCURY AN  | D OTH   | ER FORMS OF                 | POLLUTION.                    |  |  |  |  |
| ř                               | 2                     | Check this box 🕨 🔲 if the organization discontinued its operations or dispose                      | ed of more                                    | than 25% of its net as      | sets.                         |  |  |  |  |
| 8                               | 3                     | Number of voting members of the governing body (Part VI, line 1a)                                  |   | 3                           | <u> </u>                      |  |  |  |  |
| ္အေ                             | 4                     | Number of independent voting members of the governing body (Part VI, line 1b)                      |   | 4                           | 11                            |  |  |  |  |
| <b>E</b>                        | 5                     | Total number of individuals employed in calendar year 2011 (Part V, line 2a)                       |   | . 5                         | 0                             |  |  |  |  |
| Ž.                              | 6                     | Total number of volunteers (estimate if necessary)   |   | 6                           | 30                            |  |  |  |  |
| <b>.</b>                        | 7 a <sup>-</sup>      | Total unrelated business revenue from Part VIII, column (C), line 12                               |   | 7a                          | 0.                            |  |  |  |  |
| ANNIED JUM Activital Covernance | b                     | Net unrelated business taxable income from Form 990-T, line 34                                     |   | 7b                          | 0.                            |  |  |  |  |
| $\equiv$                        |                       |  |   | Prior Year                  | Current Year                  |  |  |  |  |
| و                               |                       | Contributions and grants (Part VIII, line 1h)  |   |                             | 111,121.                      |  |  |  |  |
| ing.                            |                       | Program service revenue (Part VIII, line 2g)   |   |                             | 0.                            |  |  |  |  |
|                                 |                       | investment income (Part VIII) column (A), lines 3, 4, and 7d)                                      |   |                             | 49.                           |  |  |  |  |
|                                 |                       | Other revenue (Part VIII, column (A) ines 5, 6d, 8c, 9c, 10c, and 11e)                             |   |                             | 0.                            |  |  |  |  |
| <u> 355</u>                     |                       | Total revenue add lines 8 through 1 (must equal Part VIII, column (A), line 12)                    |   |                             | 111,170.                      |  |  |  |  |
| (G)                             |                       | Grants and similar amounts maid (Part IX) solumn (A), lines 1-3)                                   |   |                             | 0.                            |  |  |  |  |
|                                 | 14                    | Benefits paid to or-for members (Part IX) column (A), line 4)                                      |   |                             | 0.                            |  |  |  |  |
| es                              | 15                    | Salaries, other compensation, employee one fits (Part IX, column (A), lines 5-10)                  | ·   |                             | 0.                            |  |  |  |  |
| Expenses                        | 16a                   | Professional fundraising fees (Flaft X, column (A), line 11e)                                      | <u> </u>                                      |                             | 0.                            |  |  |  |  |
| Ϋ́                              | þ.                    |  | <u>0.                                    </u> |                             |                               |  |  |  |  |
|                                 | 17                    | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)                                       |   |                             | 53,080.                       |  |  |  |  |
|                                 | i                     | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)                          |   |                             | 53,080.                       |  |  |  |  |
| <u> </u>                        | 19                    | Revenue less expenses. Subtract line 18 from line 12   |   |                             | 58,090.                       |  |  |  |  |
| ts o                            | l                     | T. ( ) (D. (V) ( ) (D. (V)   | Ве  | ginning of Current Year     | End of Year                   |  |  |  |  |
| Net Assets or Fund Balances     | 20                    | Total assets (Part X, line 16)   |   |                             | <u>58,090.</u><br>0.          |  |  |  |  |
| let /                           | 21                    | Total liabilities (Part X, line 26)  |   |                             | 58,090.                       |  |  |  |  |
| P                               | 22<br>art II          | Net assets or fund balances Subtract line 21 from line 20 Signature Block                          |   |                             | 30,030.                       |  |  |  |  |
| _                               |                       | Ities of perjury, I declare that I have examined this return, including accompanying schedules     | and statem                                    | ents, and to the best of m  | v knowledge and helief, it is |  |  |  |  |
|                                 | •                     | t, and complete. Declaration of preparer (other than officer) is based on all information of which |   |                             | ,,                            |  |  |  |  |
|                                 | ,                     | Barry Chans  | <u> </u>                                      | 1/5/21                      | 0/13                          |  |  |  |  |
| Sig                             | ո                     | Signature of officer   |   | Date                        | 11-3                          |  |  |  |  |
| Her                             | - 1                   | ▶ BARRY CHANG, CHAIRMAN  |   |                             |                               |  |  |  |  |
|                                 |                       | Type or print name and title   | /   |                             |                               |  |  |  |  |
|                                 |                       | Print/Type preparer's name Preparer's signature  | [   | Date Check                  | PTIN                          |  |  |  |  |
| Paid                            | d                     | WAYNE J. DIPPEL  | o   | 5/16/13 self-employe        | P00636220                     |  |  |  |  |
| Pre                             | parer                 | Firm's name DELUCCHI HAWN, LLP   |   | Firm's EIN                  | 94-2847272                    |  |  |  |  |
| Use                             | Only                  | Firm's address 333 W. SANTA CLARA ST. STE 750  |   |                             |                               |  |  |  |  |
|                                 |                       | SAN JOSE, CA 95113-1716  |   | Phone no. 4                 | 08-286-2200                   |  |  |  |  |
| Ma                              | y the IF              | RS discuss this return with the preparer shown above? (see instructions)                           |   |                             | X Yes No                      |  |  |  |  |
| 4000                            |                       | 2 12 LHA For Panerwork Reduction Act Notice see the senarate instruction                           |   |                             | Form <b>990</b> (2011)        |  |  |  |  |

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27-4379516 Form 990 (2011) BAY AREA FOR CLEAN ENVIRONMENT Page 3 Part IV Checklist of Required Schedules No Yes 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? X If "Yes," complete Schedule A . . X 2 2 Is the organization required to complete Schedule B, Schedule of Contributors? 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for X public office? If "Yes," complete Schedule C, Part I 3 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect X during the tax year? If "Yes," complete Schedule C, Part II 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or X similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to Х provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete X 8 Schedule D, Part III Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide X credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V Х 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, X 11a b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total X assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total X\_ assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c 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 X Part X, line 16? If "Yes," complete Schedule D, Part IX 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses Х the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X Schedule D, Parts XI, XII, and XIII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? X If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12b X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a 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 X or more? If "Yes." complete Schedule F, Parts I and IV 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV Х 15 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 16 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, Х column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines X 1c and 8a? If "Yes," complete Schedule G, Part II 18

Form **990** (2011)

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20a

X

X

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

complete Schedule G, Part III

Form 990 (2011) BAY AREA FOR CLEAN ENVIRONMENT
Part IV Checklist of Required Schedules (continued)

| •   |   |      | Yes      | No       |
|-----|---|------|----------|----------|
| 21  | Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the   |      |          |          |
|     | United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II   | 21   |          | <u> </u> |
| 22  | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,  |      |          |          |
|     | column (A), line 2? If "Yes," complete Schedule I, Parts I and III  | 22   |          | X        |
| 23  | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current  |      |          |          |
|     | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete  |      |          |          |
|     | Schedule J  | 23   |          | X        |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the   |      |          | ļ        |
|     | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete  |      |          |          |
|     | Schedule K. If "No", go to line 25  | 24a  |          | X        |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b  |          |          |
| С   | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease  |      | }        |          |
|     | any tax-exempt bonds?   | 24c  |          |          |
| d   | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d  |          | <u> </u> |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a  |      |          | İ        |
|     | disqualified person during the year? If "Yes," complete Schedule L, Part I  | 25a  |          | X        |
| b   | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and  |      |          |          |
|     | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete   |      |          |          |
|     | Schedule L, Part I  | 25b  |          | X        |
| 26  | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified  |      |          |          |
|     | person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II   | 26   |          | _ X_     |
| 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? If "Yes," complete Schedule L, Part III  | 27   | <u> </u> | X        |
| 28  | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV   | ļ    |          | i        |
|     | instructions for applicable filing thresholds, conditions, and exceptions).   | 28a  |          | х        |
| _   | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b  |          | X        |
| b   | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,   | 200  |          |          |
| С   | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  | 28c  |          | х        |
| 29  | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  | 29   |          | X        |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation   |      |          |          |
| 00  | contributions? If "Yes," complete Schedule M  | 30   |          | х        |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations?  |      |          |          |
|     | If "Yes," complete Schedule N, Part I   | 31   |          | х        |
| 32  | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete  |      |          |          |
|     | Schedule N, Part II   | 32   |          | X        |
| 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? If "Yes," complete Schedule R, Part I   | 33   |          | X        |
| 34  | Was the organization related to any tax-exempt or taxable entity?   |      |          |          |
|     | If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1   | 34   |          | X        |
| 35a |   | 35a  |          | X        |
| b   | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of   | 05:  |          |          |
|     | section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2   | _35b | $\vdash$ | X        |
| 36  | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  | 00   |          | v        |
| 27  | If "Yes," complete Schedule R, Part V, line 2   | 36   | -        | X        |
| 37  | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       | 37   |          | X        |
| 38  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?   | 31   |          |          |
| 50  | Note. All Form 990 filers are required to complete Schedule O   | 38   | x        |          |
|     |   |      |          | (2011)   |
|     |   |      | ,        | . ,      |

| Par      |  |               |          |  |
|----------|--|---------------|----------|--|
|          | Check if Schedule O contains a response to any question in this Part V   |               | V        | <u>                                     </u> |
|          | E. I. II   | ٥             | Yes_     | No   |
| 1a       | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  1b  | 尚             |          | ĺ  |
| b        | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming  | 씍             |          | ĺ  |
| С        |  | 1c            |          | ĺ  |
| 0-       | (gambling) winnings to prize winners?  | 10            |          |  |
| 2a       | filed for the calendar year ending with or within the year covered by this return  | 0             |          |  |
| _        | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | 2b            |          | ĺ  |
| D        | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  |               |          |  |
| 0-       | - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | 3a            |          | x  |
|          | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O   | 3b            |          |  |
|          | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a  | .   30        |          |  |
| 48       | financial account in a foreign country (such as a bank account, securities account, or other financial account)?   | 4a            |          | x  |
| <b>h</b> | If "Yes," enter the name of the foreign country:   | 70            |          |  |
| D        | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.   | -             |          |  |
| 5a       | and the second s | 5a            |          | х  |
|          | District the second of the sec | 5b            |          | X  |
|          | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?   | 5c            |          |  |
| 6a       | The state of the s |               |          |  |
| - U      | any contributions that were not tax deductible?  | 6a            |          | Х  |
| b        | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts   |               |          |  |
|          | were not tax deductible?   | 6b            |          |  |
| 7        | Organizations that may receive deductible contributions under section 170(c).  |               |          |  |
| a        | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor   | or? <b>7a</b> |          | Х  |
| b        | If "Yes," did the organization notify the donor of the value of the goods or services provided?  | 7b            |          |  |
| С        | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required  |               |          |  |
|          | to file Form 8282?   | 7c            |          | X  |
| d        | If "Yes," indicate the number of Forms 8282 filed during the year  |               |          |  |
| е        | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7e            |          |  |
| f        | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | 7f            | <u> </u> |  |
| g        | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 7g            | <u> </u> |  |
| h        | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-0  | 7 <u>7h</u>   | <u> </u> |  |
| 8        | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting  |               | 1        |  |
|          | organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  | 8             | <u> </u> |  |
| 9        | Sponsoring organizations maintaining donor advised funds.  |               | 1        | -  |
| а        | Did the organization make any taxable distributions under section 4966?  | 9a            | <u> </u> |  |
| b        | Did the organization make a distribution to a donor, donor advisor, or related person?   | 9b            | ├        | <del> </del>                                 |
| 10       | Section 501(c)(7) organizations. Enter:  |               | 1        |  |
| а        | Initiation fees and capital contributions included on Part VIII, line 12   |               | İ        |  |
| b        | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  | $\dashv$      | 1        |  |
| 11       | Section 501(c)(12) organizations. Enter:   |               |          |  |
| a        | Gross income from members or shareholders  | $\dashv$      |          |  |
| b        | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  |               | İ        |  |
| 120      | amounts due or received from them)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12a           |          |  |
|          | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  | 1             |          | <u> </u>                                     |
| 13       | Section 501(c)(29) qualified nonprofit health insurance issuers.   | $\neg$        |          |  |
|          | Is the organization licensed to issue qualified health plans in more than one state?   | 13a           |          |  |
| ű        | Note. See the instructions for additional information the organization must report on Schedule O.  |               |          |  |
| ь        | Enter the amount of reserves the organization is required to maintain by the states in which the   |               | 1        |  |
| -        | organization is licensed to issue qualified health plans   |               | 1        |  |
| С        | Enter the amount of reserves on hand   |               | <u>L</u> |  |
| 14a      | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a           |          | Х  |
| b        | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  | 14b           | <u> </u> | <u> </u>                                     |
|          |  | Form          | 990      | (2011)                                       |

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

| •          | to line 64, 60, or 10b below, describe the circumstances, processes, or charges in Schedule C. See instructions.   |         |          |             |
|------------|--|---------|----------|-------------|
|            | Check if Schedule O contains a response to any question in this Part VI  |         |          | X           |
| <u>Sec</u> | tion A. Governing Body and Management  |         |          |             |
|            |  |         | Yes      | No          |
| 1a         | Enter the number of voting members of the governing body at the end of the tax year  |         |          |             |
|            | If there are material differences in voting rights among members of the governing body, or if the governing  |         |          |             |
|            | body delegated broad authority to an executive committee or similar committee, explain in Schedule O.  |         |          |             |
| b          | Enter the number of voting members included in line 1a, above, who are independent 1b 1  |         |          |             |
| 2          | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other   |         |          |             |
|            | officer, director, trustee, or key employee?   | 2       |          | X           |
| 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?   | 3       |          | X           |
| 4          | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?   | 4       |          | X           |
| 5          | Did the organization become aware during the year of a significant diversion of the organization's assets?   | 5       |          | X           |
| 6          | Did the organization have members or stockholders?   | 6       |          | X           |
| 7a         | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or   | _       |          | 7.7         |
|            | more members of the governing body?  | 7a      |          | X           |
| Ь          | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or   |         |          | **          |
|            | persons other than the governing body?   | 7b      |          | Х           |
| 8          | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  |         | 37       |             |
| a          | The governing body?  | _8a     | X        |             |
| b          | Each committee with authority to act on behalf of the governing body?  | 8b      | <u>X</u> |             |
| 9          | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the   |         |          | v           |
| <u> </u>   | organization's mailing address? If "Yes," provide the names and addresses in Schedule O  | 9       |          | X           |
| Sec        | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)  |         | V        | NI-         |
| 40-        | Did the expensive house level chapters, branches, or offiliates?   | 10a     | Yes      | No<br>X     |
| 10a        | Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | IUa     |          |             |
| D          | and branches to ensure their operations are consistent with the organization's exempt purposes?  | 10b     |          |             |
| 11a        | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  | 11a     | х        |             |
| b          | Describe in Schedule O the process, if any, used by the organization to review this Form 990   | 1,14    |          |             |
| 12a        | Did the organization have a written conflict of interest policy? If "No," go to line 13  | 12a     | х        |             |
| b          | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  | 12b     |          | Х           |
|            | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe   |         |          |             |
| ·          | in Schedule O how this was done  | 12c     |          | х           |
| 13         | Did the organization have a written whistleblower policy?  | 13      |          | X           |
| 14         | Did the organization have a written document retention and destruction policy?   | 14      |          | Х           |
| 15         | Did the process for determining compensation of the following persons include a review and approval by independent   |         |          |             |
|            | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  |         |          |             |
| а          | The organization's CEO, Executive Director, or top management official   | 15a     |          | Х           |
| b          | Other officers or key employees of the organization  | 15b     |          | Х           |
|            | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  |         |          |             |
| 16a        | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a  |         |          |             |
|            | taxable entity during the year?  | 16a     |          | X           |
| b          | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation   |         |          |             |
|            | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's   |         |          |             |
|            | exempt status with respect to such arrangements?   | 16b     |          |             |
| Sec        | tion C. Disclosure   |         |          |             |
| 17         | List the states with which a copy of this Form 990 is required to be filed ►CA   |         |          | <del></del> |
| 18         | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a   | ıvaılab | le       |             |
|            | for public inspection. Indicate how you made these available. Check all that apply.  |         |          |             |
|            | Own website Another's website X Upon request   |         |          |             |
| 19         | Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and   | d finar | icial    |             |
| ••         | statements available to the public during the tax year.  | 🛌       |          |             |
| 20         | State the name, physical address, and telephone number of the person who possesses the books and records of the organization.  | ion: 🕨  | _        |             |
|            | <u>TIM BRAND - 408-307-3063</u><br>10161 LEBANON DRIVE, CUPERTINO, CA 95014  |         |          |             |
| 132000     |  | Form    | 990      | 2011)       |

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

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

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

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

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

| X Check this box if neither the organization in | nor any related   | orga   | anıza                 | ation       | cor  | mpei   | nsat         | ed any current officer, o | lirector, or trustee.      |                    |
|---|-------------------|--|-----------------------|-------------|--|--|--------------|---------------------------|----------------------------|--------------------|
| (A)   |                   |  |                       | _ (0        |  |  |              | (D)                       | (E)                        | (F)                |
| Name and Title                                  | Average           | (do  |                       | Pos<br>heck |  | i<br>than  | one          | Reportable                | Reportable compensation    | Estimated          |
|   | hours per         | box  | , unle                | ss pe       | rson<br>irecto                                   | ıs bot<br>or/trus                                | han<br>tee)  | compensation              |                            | amount of          |
|   | week<br>(describe | officer and a dire                               |                       |             |  |  | <del></del>  | from<br>the               | from related organizations | other compensation |
|   | hours for         | Individual trustee or director                   |                       |             |  | -  |              | (                         | (W-2/1099-MISC)            | from the           |
|   | related           | ee 0r  | stee                  |             |  | nsate  |              | (W-2/1099-MISC)           | (44-2/1099-141130)         | organization       |
|   | organizations     | Itust  | Institutional trustee |             | oyee   | Highest compensated employee                     |              | ,                         |                            | and related        |
|   | ın Schedule       | vidua  | ıt fiğ                | Ę           | emp  | nest c   | 盲            |                           |                            | organizations      |
|   | O)                | 臣  | TE TE                 | Officer     | χe   | 至豐   | Ē            |                           |                            |                    |
| (1) RICHARD ADLER                               | 0.00              |  |                       |             |  |  |              |                           |                            | _                  |
| BOARD MEMEBER                                   | 2.00              | X  | -                     |             | <u> </u>   |  |              | 0.                        | 0.                         | 0.                 |
| (2) ROY HONG                                    | 0.00              |  |                       |             |  |  |              |                           | _                          |                    |
| BOARD MEMEBER                                   | 2.00              | X  |                       |             | -  | ├  |              | 0.                        | 0.                         | 0.                 |
| (3) THORSTEN VON STEIN                          |                   |  |                       |             |  |  |              |                           | _                          | _                  |
| BOARD MEMEBER                                   | 2.00              | X  | _                     | ļ           |  | -  |              | 0.                        | 0.                         | 0.                 |
| (4) PAULA WALLIS                                |                   |  |                       |             |  |  |              |                           | _                          | •                  |
| BOARD MEMEBER                                   | 2.00              | X  | -                     |             |  | <b>├</b> —                                       |              | 0.                        | 0.                         | 0.                 |
| (5) HOI POON                                    |                   | l  |                       |             |  |  |              |                           |                            | •                  |
| BOARD MEMEBER                                   | 2.00              | X  | _                     |             |  | <u> </u>   |              | 0.                        | 0.                         | 0.                 |
| (6) ARTUR PLONOSKI                              | 0.00              |  |                       |             |  |  | ŀ            |                           | 0                          |                    |
| BOARD MEMEBER                                   | 2.00              | X  |                       | _           |  |  | -            | 0.                        | 0.                         | 0.                 |
| (7) ANGELES DUFFY                               |                   |  |                       | 1           |  |  |              |                           | 0                          | •                  |
| BOARD MEMEBER                                   | 2.00              | X  |                       | -           | ┝  |  | <u> </u>     | 0.                        | 0.                         | 0.                 |
| (8) TIM BRAND                                   | 1 2 00            |  |                       | 7.7         |  |  |              |                           | 0                          | •                  |
| SECRETARY                                       | 2.00              | -  | <u> </u>              | X           |  | ├  |              | 0.                        | 0.                         | 0.                 |
| (9) BARRY CHANG                                 | 2 00              |  |                       | v           |  |  |              | 0.                        | 0.                         | ^                  |
| CHAIRMAN  | 2.00              | -  |                       | X           | -  |  | -            | 0.                        | <u> </u>                   | 0.                 |
| (10) ROD SINKS                                  | 2.00              |  |                       | x           |  |  |              | 0.                        | 0.                         | 0.                 |
| VICE CHAIRMAN                                   | 2.00              | <del> </del>                                     | -                     | ^           |  | -  | <del> </del> | 0.                        |                            | 0.                 |
| (11) LINDA SELL                                 | 2.00              |  |                       | x           |  |  |              | 0.                        | 0.                         | 0.                 |
| TREASURER                                       | 2.00              |  |                       | ^           |  | -  |              | 0.                        | 0.                         | <u>0.</u>          |
|   |                   |  |                       | ŀ           |  |  |              |                           |                            |                    |
|   |                   |  |                       | -           | ├─   | _  | $\vdash$     |                           |                            |                    |
|   |                   |  |                       |             |  |  |              |                           |                            |                    |
|   | <u> </u>          |  |                       |             | $\vdash$   | $\vdash$   | <del> </del> |                           |                            |                    |
|   |                   |  |                       |             |  |  |              |                           |                            |                    |
|   |                   |  |                       | $\vdash$    | <del>                                     </del> |  | <del> </del> |                           |                            |                    |
|   |                   |  |                       |             |  |  |              |                           |                            |                    |
|   | <u> </u>          | <del>                                     </del> |                       |             | $\vdash$   | <del>                                     </del> | $\vdash$     |                           |                            |                    |
|   |                   |  |                       |             |  |  |              |                           |                            |                    |
|   |                   | <u> </u>   | П                     | П           |  | T -  |              |                           |                            |                    |
| _   |                   |  |                       |             |  |  | L            |                           |                            |                    |
| <del></del>                                     | -                 |  | •                     |             |  |  |              | <del></del>               | <del> </del>               |                    |

Form 990 (2011)

Page 7

| Par | t VII Section A. Officers, Directors, Tr                                   |                     | nplo                           | yee  |          |              | High   | <u>est</u> |                              |                    |               |                   |                    |          |
|-----|--|---------------------|--------------------------------|--|----------|--------------|--|------------|------------------------------|--------------------|---------------|-------------------|--------------------|----------|
| •   | (A)  | (B)                 |                                |  | -        | C)           |  |            | (D)                          | (E)                |               |                   | (F)                |          |
|     | Name and title   | Average             | (do                            | Position<br>to not check more than one<br>ox, unless person is both an |          |              |  | one        | Reportable                   | Reportable         |               |                   | tımate             |          |
|     |  | hours per           |                                |  |          |              | is bot<br>or/trus                                |            | compensation                 | compensation       | n             |                   | ount (             | ot       |
|     |  | week<br>(describe   | $\vdash$                       |  |          | T            | Ī  | ,          | from                         | from related       | .             |                   | other              | <b>.</b> |
|     |  | hours for           | Individual trustee or director |  |          |              | _  |            | the                          | organizations      |               |                   | pensa<br>om the    |          |
|     |  | related             | 5                              | 98   |          |              | sated  |            | organization                 | (W-2/1099-MIS      | <sup>()</sup> | -                 |                    | -        |
|     |  | organizations       | nste                           | trus   |          | 8            | ubeu   |            | (W-2/1099-MISC)              |                    |               | _                 | anızatı<br>1 relat |          |
|     |  | ın Schedule         | 뺼                              | Institutional trustee  |          | Key employee | Highest compensated employee                     | _          |                              |                    |               |                   | ınızatı            |          |
|     |  | O)                  | lg vi                          | nstr   | Officer  | ey er        | 를  | Former     |                              |                    | -             | 3-                |                    |          |
|     |  |                     | _                              |  | _        | ×            |  |            |                              |                    |               |                   |                    |          |
|     |  |                     | <u> </u>                       |  |          |              | <u> </u>   |            |                              |                    |               |                   |                    |          |
|     |  |                     |                                |  |          |              |  |            |                              |                    |               |                   |                    |          |
|     |  |                     |                                |  |          |              | <del>                                     </del> |            |                              |                    |               |                   |                    |          |
|     |  | <u> </u>            |                                | -  |          | _            |  |            |                              |                    |               |                   |                    |          |
|     |  |                     |                                |  |          | •            |  |            |                              |                    |               |                   |                    |          |
|     |  |                     |                                |  |          |              |  |            |                              |                    |               |                   |                    |          |
|     |  |                     |                                |  |          |              | -  |            |                              |                    |               |                   |                    |          |
|     |  |                     |                                |  |          |              |  |            |                              |                    |               |                   |                    |          |
|     |  |                     |                                |  |          |              |  |            |                              |                    |               |                   |                    |          |
|     |  |                     |                                |  |          | -            | -  |            |                              |                    |               |                   |                    |          |
|     |  |                     |                                |  |          |              |  |            |                              |                    |               |                   |                    |          |
|     |  |                     |                                |  |          |              |  |            |                              |                    |               |                   |                    |          |
|     | Sub-total  |                     | <u> </u>                       |  | <u> </u> | L            | ┢  | <u> </u>   | 0.                           |                    | 0.            |                   |                    | 0.       |
|     | Total from continuation sheets to Part \                                   | /II. Section A      |                                |  |          |              | •  |            | 0.                           |                    | 0.            |                   |                    | 0.       |
|     | Total (add lines 1b and 1c)  |                     |                                |  |          |              | •  |            | 0.                           |                    | 0.            |                   |                    | 0.       |
| 2   | Total number of individuals (including but                                 | not limited to th   | ose                            | liste  | ed a     | bov          | e) wl  | no r       | eceived more than \$100      | ,000 of reportable | е             |                   |                    |          |
|     | compensation from the organization   |                     |                                |  |          |              |  |            |                              |                    |               | J                 | Yes                | No       |
| 3   | Did the organization list any former office                                | r, director, or tru | uste                           | e. ke  | v er     | nplo         | ovee   | or         | highest compensated e        | mployee on         |               |                   | 103                | 110      |
|     | line 1a? If "Yes," complete Schedule J for                                 |                     |                                |  | •        | •            |  |            | ,                            |                    |               | 3                 |                    | Х        |
| 4   | For any individual listed on line 1a, is the s                             |                     |                                | omp  | ensa     | atior        | n and  | d ot       | her compensation from        | the organization   |               |                   |                    |          |
|     | and related organizations greater than \$15                                |                     |                                |  |          |              |  |            |                              | · ·                | ļ             | 4                 |                    | X        |
| 5   | Did any person listed on line 1a receive or                                |                     |                                |  |          |              |  | elat       | ted organization or indivi   | dual for services  |               | _                 |                    | v        |
| Sec | rendered to the organization? If "Yes," control B. Independent Contractors | npiete Scheaui      | <u>e J 1</u>                   | or s   | ucn      | per          | <u>son</u>                                       |            | ·                            |                    | J             | 5                 |                    | X        |
| 1   | Complete this table for your five highest c                                |                     |                                |  |          |              |  |            |                              |                    | pens          | ation f           | rom                |          |
|     | the organization Report compensation fo                                    | r the calendar y    | ear                            | endi   | ng v     | vith         | or w   | ıthır      | n the organization's tax (B) | year               |               | (0                | <u></u>            |          |
|     | Name and busines   | s address           | N                              | INC  | <u> </u> |              |  |            | Description of s             | ervices            | С             | ompe              |                    | n        |
|     |  |                     |                                |  |          |              |  |            |                              |                    |               |                   |                    |          |
|     |  |                     |                                |  |          |              |  |            |                              |                    |               |                   |                    |          |
|     |  |                     |                                |  |          |              |  |            |                              |                    |               |                   |                    |          |
|     |  |                     |                                |  |          |              |  |            |                              |                    |               |                   |                    |          |
|     |  |                     |                                |  |          |              |  |            |                              |                    | -             |                   |                    |          |
|     |  |                     |                                |  |          |              |  | _          |                              |                    |               |                   |                    |          |
|     |  |                     |                                |  |          |              |  |            |                              |                    |               |                   |                    |          |
| 2   | Total number of independent contractors                                    |                     | ot li                          | mite   | d to     |              | _  | stec       | d above) who received in     | nore than          |               |                   |                    |          |
|     | \$100,000 of compensation from the organ                                   | nization >          |                                |  |          |              | 0  |            |                              |                    |               | Form <sup>5</sup> | <b>990</b> α       | 2011)    |

| Pa   | <u>rt VII</u> | Statement of Revenue   |                      |                             |   |   |   |
|--|---------------|--|----------------------|-----------------------------|---|---|---|
|  |               |  |                      | <b>(A)</b><br>Total revenue | (B)<br>Related or<br>exempt function<br>revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| ts st  | 1 a           | Federated campaigns  | 1a                   |                             |   |   |   |
| Contributions, Gifts, Grants and Other Similar Amounts |               | Membership dues  | 1b                   |                             |   |   |   |
| A, G   | С             | Fundraising events   | 1c                   |                             | į   |   |   |
| 業を   |               | Related organizations  | 1d                   |                             |   |   |   |
| S,E  |               | Government grants (contributions)                                | 1e                   |                             |   |   |   |
| io<br>Sign   |               | All other contributions, gifts, grants, and                      |                      |                             |   |   |   |
| 温度   |               | similar amounts not included above                               | 1f 111,121.          |                             |   |   |   |
| Ę Ó  | a             | Noncash contributions included in lines 1a-1f \$                 |                      |                             | İ   |   |   |
| age  |               | Total. Add lines 1a-1f   | <u> </u>             | 111,121.                    |   |   |   |
|  |               | Total Fide Into Ta Ti  | Business Code        |                             |   |   |   |
| اه   | 2 a           |  |                      |                             |   |   |   |
| Š  | b             |  |                      | *** / *                     |   |   |   |
| Ser  | C             |  |                      |                             |   |   |   |
| EŠ   | ď             |  | 1                    |                             |   |   |   |
| PA   |               | *  |                      |                             |   |   |   |
| Program Service<br>Revenue                             | e<br>•        | All other program service revenue                                |                      |                             |   | _ <del></del>                           |   |
| 1  |               | Total, Add lines 2a-2f   |                      |                             |   |   |   |
| $\neg$   | 3             | Investment income (including dividend                            |                      |                             |   |   |   |
|  | Ü             | other similar amounts)   | ), intorost, and     | 49.                         |   |   | 49.   |
| ļ  | 4             | Income from investment of tax-exemp                              | t hand proceeds      | 17.                         |   |   |   |
|  | 5             | Royalties .  | t bond proceeds      |                             |   | ·                                       |   |
|  | 3             | ,  | Real (II) Personal   |                             |   |   |   |
|  | 6 -           |  | ieai (ii) i ersoriai |                             |   |   |   |
|  | 6 a           | Less rental expenses   |                      |                             |   |   |   |
| ŀ  |               |  |                      |                             |   |   |   |
| l  | c<br>C        | Net rental income or (loss)                                      |                      |                             |   |   |   |
|  |               |  | curities (ii) Other  |                             |   |   |   |
| l  | <i>i</i> a    |  | dilles (ii) Other    |                             |   |   |   |
|  |               | assets other than inventory Less: cost or other basis            |                      |                             |   |   |   |
|  | D             |  |                      |                             |   |   |   |
|  | _             | and sales expenses   |                      |                             |   |   |   |
|  |               | Gain or (loss)   |                      |                             |   |   |   |
| ł  |               | Net gain or (loss)   | (not                 |                             |   |   |   |
| e l  | 8 a           | Gross income from fundraising events including \$                |                      |                             |   |   |   |
| ě  |               | contributions reported on line 1c). See                          |                      |                             |   |   |   |
| 윤  |               | Part IV, line 18   |                      |                             |   |   |   |
| Other Revenue  |               | Less. direct expenses  | a                    |                             |   |   |   |
| ة  |               | Net income or (loss) from fundraising e                          | b                    |                             |   |   |   |
| - 1  |               | Gross income from gaming activities.                             |                      | ·                           |   |   |   |
| ]  | <i>5</i> d    | Part IV, line 19   | a                    |                             |   |   |   |
| ł  | <b>.</b>      | Less: direct expenses  | b                    |                             |   |   |   |
| İ  |               | Net income or (loss) from gaming activ                           | "                    |                             |   |   |   |
|  |               | Gross sales of inventory, less returns                           | /ities               |                             |   |   |   |
|  | IU a          | and allowanees   |                      |                             |   |   |   |
|  | <b>.</b>      | Less. cost of goods sold   | a<br>b               |                             |   |   |   |
|  |               | = :  |                      |                             |   |   |   |
| +  | <u> </u>      | Net income or (loss) from sales of inve<br>Miscellaneous Revenue | Business Code        |                             |   |   |   |
| ŀ  | 44 -          |  | 1                    |                             |   |   |   |
|  | 11 a          |  |                      | =.=.                        |   |   |   |
|  | b             |  | <del></del>          | -                           |   |   |   |
|  | C<br>         | All other revenue  | <del></del>          |                             |   |   |   |
|  | d             | Total. Add lines 11a-11d   |                      |                             |   |   |   |
|  | 12            | Total revenue See instructions.                                  |                      | 111,170.                    | 0.  | 0.                                      | 49.   |
| 13200<br>01-23   | 9             | 1932 FOTORIO COO MONOCOMO.                                       |                      |                             |   |   | Form <b>990</b> (2011)  |
| 01-23  | - 14          |  |                      |                             |   |   | (LUII)  |

### 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) but are not required to complete columns (B), (C), and (D).

| Do ·   | Check if Schedule O contains a responsion tinclude amounts reported on lines 6b,   | (A)            | (B)                                   | (C)                             | (D)                  |
|--------|--|----------------|---------------------------------------|---------------------------------|----------------------|
|        | 8b, 9b, and 10b of Part VIII.  | Total expenses | Program service expenses              | Management and general expenses | Fundraising expenses |
| 1      | Grants and other assistance to governments and   |                |                                       |                                 |                      |
|        | organizations in the United States. See Part IV, line 21   |                |                                       |                                 |                      |
| 2      | Grants and other assistance to individuals in  |                |                                       |                                 |                      |
|        | the United States See Part IV, line 22   |                |                                       |                                 | <del></del>          |
| 3      | Grants and other assistance to governments,  |                |                                       |                                 |                      |
|        | organizations, and individuals outside the   |                |                                       |                                 |                      |
| _      | United States. See Part IV, lines 15 and 16  |                |                                       |                                 |                      |
| 4      | Benefits paid to or for members  |                |                                       |                                 |                      |
| 5      | Compensation of current officers, directors,   |                |                                       |                                 |                      |
| _      | trustees, and key employees  |                |                                       |                                 |                      |
| 6      | Compensation not included above, to disqualified   |                |                                       |                                 |                      |
|        | persons (as defined under section 4958(f)(1)) and  |                |                                       |                                 |                      |
| 7      | persons described in section 4958(c)(3)(B)   |                |                                       |                                 |                      |
| 7<br>8 | Other salaries and wages Pension plan accruals and contributions (include  |                |                                       |                                 |                      |
| 0      |  |                |                                       |                                 |                      |
| 9      | section 401(k) and section 403(b) employer contributions) Other employee benefits  |                |                                       |                                 |                      |
| 10     | Payroll taxes  |                |                                       |                                 |                      |
| 11     | Fees for services (non-employees):   |                |                                       |                                 |                      |
| ''     | Management   |                |                                       |                                 |                      |
| b      | Legal  | 34,775.        |                                       | 34,775.                         |                      |
| c      | Accounting   | 02700          |                                       |                                 |                      |
| d      | · · · · · · · · · · · · · · · · ·  |                | · · · · <del></del>                   |                                 |                      |
| e      | D6   |                |                                       |                                 |                      |
| f      | Investment management fees   |                | · · · · · · · · · · · · · · · · · · · |                                 |                      |
| g      |  | 4,075.         |                                       | 4,075.                          |                      |
| 12     | Advertising and promotion  |                |                                       |                                 |                      |
| 13     | Office expenses  |                |                                       |                                 |                      |
| 14     | Information technology   |                |                                       |                                 |                      |
| 15     | Royalties  |                |                                       |                                 |                      |
| 16     | Occupancy  |                |                                       |                                 |                      |
| 17     | Travel   |                |                                       |                                 |                      |
| 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  |                |                                       |                                 |                      |
| 23     | Insurance  | -              |                                       |                                 |                      |
| 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 0.) |                |                                       |                                 |                      |
| а      | DD TAMETAG / DOGMA GD  | 10,233.        | 10,233.                               |                                 |                      |
| b      | FILING FEES  | 1,765.         |                                       | 1,765.                          | · <del></del>        |
| С      | ONLINE SERVICES  | 1,646.         | 1,646.                                |                                 |                      |
| d      | WEBSITE DEVELOPMENT  | 300.           |                                       | 300.                            |                      |
| е      | All other expenses   | 286.           |                                       | 286.                            |                      |
| 25     | Total functional expenses. Add lines 1 through 24e   | 53,080.        | 11,879.                               | 41,201.                         | 0                    |
| 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 if following SOP 98-2 (ASC 958-720)   |                |                                       |                                 |                      |

| ٠                           | <b>_</b> |   | (A)<br>Beginning of year |                 | (B)<br>End of year |
|-----------------------------|----------|---|--------------------------|-----------------|--------------------|
| П                           | 1        | Cash - non-interest-bearing   |                          | 1               | 448.               |
|                             |          | Savings and temporary cash investments  |                          | 2               | 57,642             |
|                             |          | Pledges and grants receivable, net  |                          | 3               |                    |
|                             |          | Accounts receivable, net  |                          | 4               |                    |
| -                           | 5        | Receivables from current and former officers, directors, trustees, key          |                          | <del>   -</del> |                    |
|                             | 3        | employees, and highest compensated employees. Complete Part II                  |                          |                 |                    |
|                             |          | of Schedule L   |                          | 5               |                    |
|                             | _        | Receivables from other disqualified persons (as defined under section           |                          | 3               |                    |
| Ī                           | 6        |   |                          |                 |                    |
|                             |          | 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing       |                          | 1               |                    |
|                             |          | employers and sponsoring organizations of section 501(c)(9) voluntary           |                          |                 |                    |
| ا برد                       |          | employees' beneficiary organizations (see instructions)                         | •                        | 6               |                    |
| Assets                      | 7        | Notes and loans receivable, net   | •                        | 7               |                    |
| &                           | 8        | Inventories for sale or use   |                          | 8               |                    |
|                             | 9        | Prepaid expenses and deferred charges   |                          | 9               |                    |
| ŀ                           | 10a      | Land, buildings, and equipment: cost or other                                   |                          |                 |                    |
|                             |          | basis. Complete Part VI of Schedule D . 10a                                     |                          |                 |                    |
| - 1                         | b        | Less: accumulated depreciation 10b  |                          | 10c             |                    |
|                             | 11       | Investments - publicly traded securities  |                          | 11              |                    |
|                             | 12       | Investments - other securities. See Part IV, line 11                            |                          | 12              |                    |
|                             | 13       | Investments - program-related. See Part IV, line 11                             |                          | 13              |                    |
|                             | 14       | Intangible assets .   |                          | 14              |                    |
| ŀ                           | 15       | Other assets. See Part IV, line 11  |                          | 15              |                    |
| İ                           | 16       | Total assets. Add lines 1 through 15 (must equal line 34)                       | 0.                       | 16              | 58,090             |
| $\Box$                      | 17       | Accounts payable and accrued expenses   |                          | 17              |                    |
|                             | 18       | Grants payable  |                          | 18              |                    |
|                             | 19       | Deferred revenue  |                          | 19              |                    |
| 1                           | 20       | Tax-exempt bond liabilities   |                          | 20              |                    |
| ,,                          | 21       | Escrow or custodial account liability. Complete Part IV of Schedule D           |                          | 21              |                    |
| Liabilities                 | 22       | Payables to current and former officers, directors, trustees, key employees     |                          |                 | *****              |
| ┋╽                          |          | highest compensated employees, and disqualified persons. Complete Part          |                          |                 |                    |
| ֡֡֞֞֞֞֞֞֡֓֞֞֜֞֡֡֓֓֓֞֜֡֡֡֡   |          | of Schedule L   | "                        | 22              |                    |
|                             | 00       |   |                          | 23              |                    |
|                             | 23       | Secured mortgages and notes payable to unrelated third parties                  |                          | 24              |                    |
| -                           | 24       | Unsecured notes and loans payable to unrelated third parties                    |                          | 24              |                    |
| ı                           | 25       | Other liabilities (including federal income tax, payables to related third      |                          |                 |                    |
|                             |          | parties, and other liabilities not included on lines 17-24). Complete Part X or |                          | 05              |                    |
| İ                           |          | Schedule D  | 0.                       | 25              |                    |
|                             | 26       | Total liabilities. Add lines 17 through 25                                      |                          | 26              | 0                  |
|                             |          | Organizations that follow SFAS 117, check here                                  | te                       |                 |                    |
| ő                           |          | lines 27 through 29, and lines 33 and 34.                                       |                          | 07              |                    |
| <u> </u>                    | 27       | Unrestricted net assets   |                          | 27              |                    |
| pa                          | 28       | Temporarily restricted net assets   |                          | 28              |                    |
| ₽                           | 29       | Permanently restricted net assets   |                          | 29              |                    |
| 2                           |          | Organizations that do not follow SFAS 117, check here   X  and                  | 1                        |                 |                    |
| ٥                           |          | complete lines 30 through 34.   | _                        |                 | ^                  |
| Net Assets or Fund Balances | 30       | Capital stock or trust principal, or current funds                              | 0.                       | 30              | 0                  |
| AS:                         | 31       | Paid-in or capital surplus, or land, building, or equipment fund                | . 0.                     | 31              | 0                  |
| ا <sub>ک</sub>              | 32       | Retained earnings, endowment, accumulated income, or other funds                | 0.                       | 32              | 58,090             |
| ~ '                         | 00       | Total net assets or fund balances   | 0.                       | 33              | 58 <u>,</u> 090    |
| ž                           | 33       |   | 0.                       |                 | 58,090             |

| Form | 990 (2011) BAY AREA FOR CLEAN ENVIRONMENT   | 27-43      | 379516 | Pag          | <sub>ge</sub> 12  |  |  |  |  |
|------|---|------------|--------|--------------|-------------------|--|--|--|--|
| Pa   | rt XI Reconciliation of Net Assets  |            |        |              |                   |  |  |  |  |
| •    | Check if Schedule O contains a response to any question in this Part XI   |            |        |              |                   |  |  |  |  |
|      |   |            |        |              |                   |  |  |  |  |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)   | 1          |        |              | $\frac{70.}{80.}$ |  |  |  |  |
| 2    | 2 Total expenses (must equal Part IX, column (A), line 25)  |            |        |              |                   |  |  |  |  |
| 3    | Revenue less expenses Subtract line 2 from line 1   | 3          | 58     | <u>3,0</u>   | 90.               |  |  |  |  |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                           | 4          |        |              | <u>0.</u>         |  |  |  |  |
| 5    | Other changes in net assets or fund balances (explain in Schedule O)  | 5          |        |              | 0.                |  |  |  |  |
| 6    | Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))      | 6          | 58     | <u>3,0</u>   | <u>90.</u>        |  |  |  |  |
| Pa   | rt XIII Financial Statements and Reporting  |            |        |              |                   |  |  |  |  |
|      | Check if Schedule O contains a response to any question in this Part XII  | <u> </u>   |        |              | بل                |  |  |  |  |
|      |   |            |        | Yes          | No                |  |  |  |  |
| 1    | Accounting method used to prepare the Form 990: X Cash Accrual Other  |            | _      |              | 1                 |  |  |  |  |
|      | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule      | Ο.         |        |              | İ                 |  |  |  |  |
| 2a   | Were the organization's financial statements compiled or reviewed by an independent accountant?                     | •          | 2a     |              | <u>X</u>          |  |  |  |  |
| b    | Were the organization's financial statements audited by an independent accountant?                                  |            | 2b     |              | <u>X</u>          |  |  |  |  |
| С    | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the  | e audıt,   |        |              |                   |  |  |  |  |
|      | review, or compilation of its financial statements and selection of an independent accountant?                      |            | 2c     |              |                   |  |  |  |  |
|      | If the organization changed either its oversight process or selection process during the tax year, explain in Sch   | edule O.   |        |              |                   |  |  |  |  |
| d    | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue   | d on a     |        |              |                   |  |  |  |  |
|      | separate basis, consolidated basis, or both:  |            |        |              | İ                 |  |  |  |  |
|      | Separate basis Consolidated basis Both consolidated and separate basis  |            |        |              |                   |  |  |  |  |
| За   | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sil | ngle Audit |        |              |                   |  |  |  |  |
|      | Act and OMB Circular A-133?   |            | 3a     |              | X                 |  |  |  |  |
| b    | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi  | red audit  |        |              |                   |  |  |  |  |
|      | or audits, explain why in Schedule O and describe any steps taken to undergo such audits                            |            | 3b     |              | L                 |  |  |  |  |
|      |   |            | Form 9 | <b>990</b> ( | 2011)             |  |  |  |  |

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(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. ▶ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

|            |                   | BAY ARE                      | A FOR CLEAN                 | <b>ENVIR</b>                 | ONMEN              | ${f T}$           |                                       | 1                       | 2'          | <u>7-4379516                                    </u> |
|------------|-------------------|------------------------------|-----------------------------|------------------------------|--------------------|-------------------|---------------------------------------|-------------------------|-------------|--|
| Part I     | Reason            |                              | ity Status (All organiz     |                              |                    |                   | ) See inst                            | tructions.              |             |  |
| The organ  | nization is not a | a private foundation         | because it is. (For lines   | 1 through                    | 11, check          | only one b        | ox)                                   |                         |             |  |
| 1 🗔        | A church, co      | nvention of churche          | s, or association of chur   | ches desc                    | ribed in <b>se</b> | ction 170         | (b)(1)(A)(i)                          | ١.                      |             |  |
| 2 🔲        | A school des      | cribed in section 17         | '0(b)(1)(A)(ii). (Attach Sc | hedule E.)                   |                    |                   |                                       |                         |             |  |
| з 🗀        | A hospital or     | a cooperative hospi          | tal service organization    | described                    | n section          | 170(b)(1)         | (A)(iii).                             |                         |             |  |
| 4 🗔        | A medical res     | search organization          | operated in conjunction     | with a hos                   | pıtal desci        | ribed in se       | ction 170                             | (b)(1)(A)(ii            | i). Enter t | the hospital's name,                                 |
|            | city, and stat    | e.                           |                             |                              |                    |                   |                                       |                         |             |  |
| 5 🗀        | An organizati     | on operated for the          | benefit of a college or ui  | niversity ov                 | wned or op         | perated by        | a governi                             | mental unr              | t describe  | ed in  |
|            | section 170       | (b)(1)(A)(iv). (Compl        | ete Part II.)               | -                            |                    |                   |                                       |                         |             |  |
| 6 🔲        |                   |                              | ent or governmental uni     | t described                  | d ın sectio        | n 170(b)(1        | I)(A)(v).                             |                         |             |  |
| 7 🗓        |                   | <del>-</del>                 | eives a substantial part    |                              |                    |                   |                                       | r from the              | general i   | public described in                                  |
|            | -                 | <b>b)(1)(A)(vi).</b> (Comple | ·                           |                              |                    | 9                 |                                       |                         | <b>3</b>    | F  |
| 8 🗀        |                   |                              | section 170(b)(1)(A)(vi).   | (Complete                    | Part II.)          |                   |                                       |                         |             |  |
| , <u> </u> |                   |                              | eives: (1) more than 33     |                              |                    | rom contri        | butions. m                            | nembershi               | o fees. ar  | nd aross receipts from                               |
| •          | Ū                 | •                            | nctions - subject to certa  |                              |                    |                   |                                       |                         |             | - ·  |
|            |                   | ·                            | axable income (less sec     |                              |                    |                   |                                       |                         |             |  |
|            |                   | 509(a)(2). (Complete         |                             |                              | ,                  |                   |                                       | , ,                     |             | •  |
| 10 🔲       |                   |                              | perated exclusively to te   | st for publ                  | ic safety. S       | See <b>sectio</b> | n 509(a)(4                            | <b>1</b> ).             |             |  |
| 11 🗔       | -                 | •                            | perated exclusively for the | -                            | -                  |                   |                                       | •                       | y out the   | purposes of one or                                   |
|            | _                 | -                            | ations described in secti   |                              |                    |                   |                                       |                         |             |  |
|            | describes the     | e type of supporting         | organization and compl      | ete lines 1                  | 1e through         | n 11h.            |                                       |                         |             |  |
|            | а 🔲 Туре          | ı                            | Type II                     | с 🔲 Тур                      | e III - Fund       | tionally int      | tegrated                              |                         | d 🗀         | Type III - Other                                     |
| е 🗔        | By checking       | this box, I certify tha      | at the organization is not  | controlled                   | I directly o       | r indirectly      | by one o                              | r more disc             | qualified   | persons other than                                   |
|            | foundation m      | nanagers and other t         | han one or more publicly    | y supporte                   | d organiza         | ations desi       | cribed in s                           | ection 509              | a)(a)(1) or | section 509(a)(2).                                   |
| f          | If the organiz    | ation received a wri         | tten determination from     | the IRS tha                  | atıtıs a Ty        | pe I, Type        | II, or Type                           | e III                   |             |  |
|            |                   | rganization, check tl        |                             | •                            |                    |                   |                                       |                         |             |  |
| g          | Since Augus       | t 17, 2006, has the o        | organization accepted ar    | ny gift or c                 | ontribution        | from any          | of the follo                          | owing pers              | sons?       |  |
|            | (i) A perso       | n who directly or inc        | lirectly controls, either a | lone or tog                  | ether with         | persons o         | lescribed                             | ın (ii) and (           | пі) below,  | , Yes No   |
|            | the gov           | erning body of the s         | upported organization?      |                              |                    |                   |                                       |                         | •           | 11g(i)   |
|            | (ii) A famıly     | member of a perso            | n described in (i) above?   | •                            | •                  |                   |                                       |                         |             | 11g(ii)  |
|            | (iii) A 35%       | controlled entity of a       | ı person described in (i) ( | or (ii) above                | e?                 |                   |                                       |                         |             | 11g(iii)   |
| h          | Provide the f     | ollowing information         | about the supported or      | ganızatıon                   | (s).               |                   |                                       |                         |             |  |
|            |                   |                              |                             |                              |                    | <b>.</b>          |                                       | <b>,</b>                |             | <del></del>  |
| (i) Name   | e of supported    | (ii) EIN                     | (iii) Type of organization  |                              | organization       |                   |                                       | (vi) Is<br>organization | the         | (vii) Amount of                                      |
| org        | janization        |                              | (described on lines 1-9     | in col. (i) lis<br>governing |                    |                   |                                       | (i) organız             | ed in the [ | support  |
|            |                   |                              | above or IRC section        |                              | ,                  |                   | · · · · · · · · · · · · · · · · · · · | U.S                     |             |  |
|            |                   |                              | (see instructions))         | Yes                          | No                 | Yes               | No                                    | Yes                     | No          |  |
|            |                   |                              |                             |                              |                    |                   |                                       | 1                       |             |  |
|            |                   |                              |                             |                              |                    |                   |                                       | <u> </u>                |             |  |
|            |                   |                              |                             |                              |                    |                   |                                       | }                       |             |  |
|            |                   |                              |                             |                              |                    |                   |                                       |                         |             |  |
|            |                   |                              |                             |                              |                    |                   |                                       |                         |             |  |
|            |                   |                              |                             |                              |                    |                   |                                       |                         |             |  |
|            |                   |                              |                             |                              |                    |                   |                                       |                         |             |  |
|            |                   |                              |                             |                              |                    |                   |                                       |                         |             |  |
| Total      |                   | 1                            | 1                           | 1                            | i                  | I                 | I                                     | i                       | 1 1         |  |

132021 01-24-12

Form 990 or 990-EZ.

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LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2011

# Schedule A (Form 990 or 990-EZ) 2011 BAY AREA FOR CLEAN ENVIRONMENT Part II Support Schedule for Organizations Described in Sections 170/hVf Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

| Sec       | ction A. Public Support                     |                            |                      | · · · · · · · · · · · · · · · · · · · |                      |                       |                    |
|-----------|---|----------------------------|----------------------|---------------------------------------|----------------------|-----------------------|--------------------|
| Cale      | ndar year (or fiscal year beginning in)     | (a) 2007                   | <b>(b)</b> 2008      | (c) 2009                              | (d) 2010             | (e) 2011              | (f) Total          |
| 1         | Gifts, grants, contributions, and           |                            |                      |                                       |                      |                       | 1                  |
|           | membership fees received. (Do not           |                            |                      |                                       |                      |                       |                    |
|           | include any "unusual grants.")              |                            |                      |                                       |                      | 111,121.              | 111,121.           |
| 2         | Tax revenues levied for the organ-          |                            |                      |                                       |                      |                       |                    |
|           | ization's benefit and either paid to        |                            |                      |                                       |                      |                       |                    |
|           | or expended on its behalf                   |                            |                      |                                       |                      |                       |                    |
| 3         | The value of services or facilities         |                            |                      |                                       |                      |                       |                    |
| _         | furnished by a governmental unit to         |                            |                      |                                       |                      |                       |                    |
|           | the organization without charge             |                            |                      |                                       |                      | }                     |                    |
| 4         | Total. Add lines 1 through 3                |                            |                      |                                       |                      | 111,121.              | 111,121.           |
| 5         | The portion of total contributions          |                            |                      |                                       |                      |                       | <u> </u>           |
| •         | by each person (other than a                |                            |                      |                                       |                      |                       |                    |
|           | governmental unit or publicly               |                            |                      |                                       |                      |                       |                    |
|           | supported organization) included            |                            |                      |                                       |                      |                       |                    |
|           | on line 1 that exceeds 2% of the            |                            |                      |                                       |                      | 1                     |                    |
|           | amount shown on line 11,                    |                            |                      |                                       |                      |                       | 1                  |
|           | column (f)                                  |                            |                      |                                       |                      |                       |                    |
| 6         | Public support. Subtract line 5 from line 4 |                            |                      |                                       |                      |                       | 111,121.           |
|           | ction B. Total Support                      |                            |                      |                                       | <del></del>          |                       |                    |
|           | ndar year (or fiscal year beginning in)     | (a) 2007                   | <b>(b)</b> 2008      | (c) 2009                              | (d) 2010             | (e) 2011              | (f) Total          |
|           | Amounts from line 4                         | (4)                        |                      |                                       |                      | 111,121.              | 111,121.           |
| 8         | Gross income from interest,                 |                            |                      |                                       |                      |                       | <u> </u>           |
| Ĭ         | dividends, payments received on             |                            |                      |                                       |                      |                       |                    |
|           | securities loans, rents, royalties          |                            |                      |                                       |                      |                       |                    |
|           | and income from similar sources             |                            |                      |                                       |                      | 49.                   | 49.                |
| 9         | Net income from unrelated business          |                            |                      |                                       |                      |                       |                    |
| Ŭ         | activities, whether or not the              |                            |                      |                                       |                      |                       |                    |
|           | business is regularly carried on            |                            |                      |                                       |                      |                       |                    |
| 10        |   |                            |                      |                                       |                      |                       |                    |
|           | or loss from the sale of capital            |                            |                      |                                       |                      |                       |                    |
|           | assets (Explain in Part IV.)                |                            |                      |                                       |                      |                       |                    |
| 11        | Total support. Add lines 7 through 10       |                            |                      |                                       |                      |                       | 111,170.           |
|           | Gross receipts from related activities,     | etc. (see instruct         | ions)                |                                       |                      | 12                    |                    |
|           | First five years. If the Form 990 is for    | •                          | •                    | rd, fourth, or fifth t                | ax year as a secti   | on 501(c)(3)          |                    |
|           | organization, check this box and stor       |                            |                      |                                       |                      |                       | ▶□                 |
| Se        | ction C. Computation of Publ                | ic Support Pe              | rcentage             |                                       |                      |                       |                    |
| 14        | Public support percentage for 2011 (        | line 6, column (f) o       | livided by line 11,  | column (f))                           |                      | 14                    | 99.96 %            |
| 15        | Public support percentage from 2010         | Schedule A, Part           | : II, line 14        |                                       |                      | 15                    | %                  |
| 16a       | 33 1/3% support test - 2011. If the o       | organization did ne        | ot check the box o   | on line 13, and line                  | 14 is 33 1/3% or     | more, check this bo   |                    |
|           | stop here. The organization qualifies       | as a publicly supp         | oorted organizatio   | n                                     |                      |                       | $\triangleright x$ |
| t         | 33 1/3% support test - 2010. If the         | organization did n         | ot check a box on    | line 13 or 16a, and                   | d line 15 is 33 1/39 | % or more, check t    | nis box            |
|           | and stop here. The organization qual        | ifies as a publicly        | supported organiz    | zation                                |                      |                       |                    |
| 17a       | 10% -facts-and-circumstances tes            | <b>t - 2011.</b> If the or | ganization did not   | check a box on lin                    | e 13, 16a, or 16b,   | and line 14 is 10%    | or more,           |
|           | and if the organization meets the "fac      | ts-and-circumstar          | nces" test, check t  | this box and stop I                   | here. Explain in Pa  | art IV how the orgai  | nization           |
|           | meets the "facts-and-circumstances"         | test. The organiza         | ation qualifies as a | publicly supporte                     | d organization       |                       | ▶∟☐                |
| t         | 10% -facts-and-circumstances tes            |                            |                      |                                       |                      |                       |                    |
|           | more, and if the organization meets the     | ne "facts-and-circi        | umstances" test, c   | check this box and                    | stop here. Expla     | in in Part IV how the |                    |
|           | organization meets the "facts-and-circ      | cumstances" test           | The organization     | qualifies as a publ                   | icly supported org   | ganization            | ▶∐                 |
| <u>18</u> | Private foundation. If the organization     | n did not check a          | box on line 13, 16   | 6a, 16b, 17a, or 17                   | b, check this box    | and see instruction   | s 🕨                |
| 10        | Private foundation, if the organization     | in did not check a         | DOX OIT IIITE 10, 10 | Da, 100, 17a, 01 17                   |                      | and see instruction   |                    |

132022 01-24-12

# Schedule A (Form 990 or 990-EZ) 2011 Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

| 500        | qualify under the tests listed be<br>ction A. Public Support   | elow, please com  | piete Part II )                                  |                        |                      |                                       |            |  |  |  |
|------------|--|---|--|------------------------|----------------------|---------------------------------------|------------|--|--|--|
|            | <del> </del>   | /-> 0007  | (L) 2009   | (=) 2000               | (±0.2010             | (a) 2011                              | (f) Total  |  |  |  |
|            | ndar year (or fiscal year beginning in)  | (a) 2007  | <b>(b)</b> 2008                                  | (c) 2009               | (d) 2010             | (e) 2011                              | (f) Total  |  |  |  |
| 1          | Gifts, grants, contributions, and  |   |  |                        |                      |                                       |            |  |  |  |
|            | membership fees received (Do not   |   |  |                        |                      |                                       |            |  |  |  |
|            | include any "unusual grants ")   |   | <del>                                     </del> |                        |                      | -                                     |            |  |  |  |
| 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 bus-   |   |  |                        | 1                    |                                       |            |  |  |  |
|            | iness under section 513  |   |  |                        |                      |                                       |            |  |  |  |
| 4          | Tax revenues levied for the organ-   |   |  |                        |                      | !                                     |            |  |  |  |
|            | ization's benefit and either paid to or expended on its behalf   | ı   |  |                        |                      |                                       |            |  |  |  |
| 5          | The value of services or facilities  |   |  |                        |                      |                                       |            |  |  |  |
|            | furnished by a governmental unit to  |   |  |                        |                      |                                       |            |  |  |  |
|            | the organization without charge  |   |  |                        |                      |                                       |            |  |  |  |
| 6          | Total. Add lines 1 through 5   |   |  |                        |                      |                                       |            |  |  |  |
| 7 <i>a</i> | Amounts included on lines 1, 2, and  |   |  |                        |                      |                                       |            |  |  |  |
|            | 3 received from disqualified persons   |   |  |                        |                      |                                       |            |  |  |  |
| t          | 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           |   |  | :                      |                      |                                       |            |  |  |  |
|            | Add lines 7a and 7b  |   |  |                        |                      |                                       |            |  |  |  |
|            | Public support (Subtract line 7c from line 6)  |   |  |                        |                      |                                       |            |  |  |  |
|            | ction B. Total Support   |   | - <del>'</del>                                   |                        |                      | •                                     | ·          |  |  |  |
| Cale       | ndar year (or fiscal year beginning in)  | (a) 2007  | <b>(b)</b> 2008                                  | (c) 2009               | (d) 2010             | (e) 2011                              | (f) Total  |  |  |  |
|            | Amounts from line 6  |   |  |                        |                      |                                       |            |  |  |  |
| 10a        | Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties<br>and income from similar sources                                  |   |  |                        |                      |                                       |            |  |  |  |
| t          | Unrelated business taxable income  | 1   |  |                        |                      |                                       |            |  |  |  |
|            | (less section 511 taxes) from businesses acquired after June 30, 1975  |   |  | :                      |                      |                                       |            |  |  |  |
| (          | : Add lines 10a and 10b  |   |  |                        |                      |                                       |            |  |  |  |
| 11         | Net income from unrelated business<br>activities not included in line 10b,<br>whether or not the business is<br>regularly carried on                                     |   |  |                        |                      |                                       |            |  |  |  |
| 12         | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  |   |  |                        |                      |                                       |            |  |  |  |
|            | Total support (Add lines 9, 10c, 11, and 12)   |   |  | <u> </u>               |                      | <u></u>                               | <u> </u>   |  |  |  |
| 14         | First five years. If the Form 990 is for   | the organization  | 's first, second, thi                            | rd, fourth, or fifth t | ax year as a section | on 501(c)(3) organiz                  | zation,    |  |  |  |
| _          | check this box and stop here   |   |  |                        |                      |                                       |            |  |  |  |
| Se         | ction C. Computation of Publ   |   |  |                        |                      |                                       |            |  |  |  |
| 15         | Public support percentage for 2011 (I  |   |  | column (f))            | ••                   | 15                                    | %          |  |  |  |
| <u>16</u>  | Public support percentage from 2010  |   | •  |                        | ·                    | 16                                    | %          |  |  |  |
| Se         | ction D. Computation of Inves  | stment Incom  | ne Percentage                                    | i                      |                      | · · · · · · · · · · · · · · · · · · · |            |  |  |  |
| 17         | Investment income percentage for 20  | ge for <b>2011</b> (line 10c, column (f) divided by line 13, column (f)) 17 % |  |                        |                      |                                       |            |  |  |  |
| 18         | -  | rcentage from 2010 Schedule A, Part III, line 17                              |  |                        |                      |                                       |            |  |  |  |
| 198        | a 33 1/3% support tests - 2011. 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 as   | -   |  |                        |                      |                                       | ▶∟         |  |  |  |
| t          | 33 1/3% support tests - 2010. If the   | organization did  | not check a box o                                | n line 14 or line 19a  | a, and line 16 is m  | ore than 33 1/3%,                     | and        |  |  |  |
|            | line 18 is not more than 33 1/3%, che  | ck this box and s   | stop here. The org                               | anızatıon qualıfıes    | as a publicly supp   | orted organization                    | ▶∐         |  |  |  |
| 20         | Private foundation. If the organizatio   | n did not check a   | a box on line 14, 19                             | a, or 19b, check tl    | his box and see in   | structions                            | <b>▶</b> L |  |  |  |

#### SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service 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.

2011
Open to Public Inspection

| Name of the o | rgan         | ization | ВА          | Y    | ARE! | 4 F(       | OR (     | CLE      | AN  | ENV      | IRON        | ME1 | 1T       |             |      |     |     | yer ide<br>- <u>437</u> |     | 2 16 number                                       |
|---------------|--------------|---------|-------------|------|------|------------|----------|----------|-----|----------|-------------|-----|----------|-------------|------|-----|-----|-------------------------|-----|---|
| FORM 99       | 0,           | PART    | VI,         | S    | ECT] | <u>ION</u> | В,       | LII      | NE  | 11:      | THE         | В   | DARD     | OF          | DIR  | ECT | ORS | WIL                     | L : | REVIEW  |
| FORM 99       | 0 1          | BEFOR   | E II        | · I  | s st | JBM:       | ITTI     | ED '     | TO_ | THE      | IRS         | •   | <u> </u> |             |      |     |     |                         |     |   |
| FORM 99       | 0,_          | PART    | VI,         | S    | ECT  | ON         | C,       | LI       | NE  | 19:      | THE         | OF  | RGAN     | IZA'        | rion | MA  | KES | ITS                     |     |   |
| GOVERNI       | NG           | DOCU    | MENT        | rs i | AND_ | COI        | NFL:     | ICT      | OF  | IN'      | TERE        | ST  | POL      | ICY         | AVA  | ILA | BLE | TO                      | TH  | E PUBLIC  |
| UPON RE       | QU           | EST.    |             |      |      |            |          |          |     |          | <del></del> |     |          |             |      |     |     |                         |     |   |
|               |              |         |             |      |      |            |          |          |     |          | <del></del> |     |          |             |      |     |     |                         |     |   |
|               |              |         |             |      |      |            |          |          |     |          |             |     |          |             |      |     |     |                         |     |   |
|               |              |         |             |      |      |            | <u> </u> |          |     |          |             | ·   |          |             |      |     |     |                         |     |   |
|               |              |         |             |      |      |            |          |          |     |          |             |     |          |             |      | -   |     |                         |     | <u> </u>  |
|               |              |         | <del></del> |      |      |            |          |          |     |          |             |     |          |             |      |     |     |                         |     |   |
|               |              |         |             |      |      |            |          |          |     |          |             |     |          |             |      |     |     |                         |     |   |
|               | <del>-</del> |         |             |      |      |            |          |          |     |          |             |     |          |             |      |     |     |                         |     |   |
|               |              |         |             |      |      |            |          |          |     |          |             |     |          | · · · · · · |      |     |     |                         |     |   |
|               |              |         |             |      |      |            |          |          |     |          |             |     |          |             |      |     |     |                         |     |   |
|               |              |         |             |      |      |            |          |          |     | <u> </u> |             |     |          |             |      |     | ,   |                         |     | <del>, , , , , , , , , , , , , , , , , , , </del> |
|               |              |         |             |      |      |            |          |          |     |          |             |     |          |             |      |     |     |                         |     |   |
|               |              |         |             |      |      |            |          |          |     |          |             |     |          |             |      |     |     | •                       |     |   |
|               |              |         |             |      | -    |            |          | <u>.</u> |     |          |             |     |          |             |      |     |     | •                       |     |   |
|               |              |         |             |      |      |            |          |          |     |          |             |     |          |             |      |     |     |                         |     |   |
|               |              |         |             |      |      |            |          |          |     |          |             |     |          |             |      |     |     |                         |     |   |
|               |              |         |             |      |      | <u>_</u>   |          |          |     |          |             |     |          |             |      |     | -   |                         |     |   |

| Form 8869 (Rev. 1-2012)  | _  |  |                                       | Page 2             |  |  |  |  |  |  |  |
|--|--|--|---------------------------------------|--------------------|--|--|--|--|--|--|--|
| If you are filing for an Additional (Not Automatic) 3-Month I  | Extension, o   | complete only Part II and check thi    | s box                                 | $\triangleright$ X |  |  |  |  |  |  |  |
| Note. Only complete Part II if you have already been granted a   |  |  |                                       |                    |  |  |  |  |  |  |  |
| <ul> <li>If you are filing for an Automatic 3-Month Extension, comp</li> </ul>   |  |  |                                       |                    |  |  |  |  |  |  |  |
| Part II Additional (Not Automatic) 3-Month   | Extensio   | <b>n of Time.</b> Only file the origin | nal (no copies neede                  | d)                 |  |  |  |  |  |  |  |
|  |  | Enter filer's                          | s identifying number, see             | instructions       |  |  |  |  |  |  |  |
| Type or Name of exempt organization or other filer, see inst   | Employer identification n  | umber (EIN) or                         |                                       |                    |  |  |  |  |  |  |  |
| rint   |  |  |                                       |                    |  |  |  |  |  |  |  |
| File by the BAY AREA FOR CLEAN ENVIRON   | X 27-4379  | 516                                    |                                       |                    |  |  |  |  |  |  |  |
| due date for Number, street, and room or surte no. If a P.O. box filing your   | Social security number (   | SSN)                                   |                                       |                    |  |  |  |  |  |  |  |
| return See 2310 HOMESTEAD ROAD, SUITE  |  |  |                                       |                    |  |  |  |  |  |  |  |
| City, town or post office, state, and ZIP code. For a foreign address, see instructions.   |  |  |                                       |                    |  |  |  |  |  |  |  |
| LOS ALTOS, CA 94024  |  |  |                                       |                    |  |  |  |  |  |  |  |
|  |  |  |                                       |                    |  |  |  |  |  |  |  |
| Enter the Return code for the return that this application is for (  | file a separa  | te application for each return)        |                                       | [0 1]              |  |  |  |  |  |  |  |
|  | T  | T                                      |                                       | <del></del>        |  |  |  |  |  |  |  |
| Application  | Return   | Application                            |                                       | Return             |  |  |  |  |  |  |  |
| Is For   | Code   | Is For                                 |                                       | Code               |  |  |  |  |  |  |  |
| Form 990   | 01   | F 1041 A                               | <del></del>                           |                    |  |  |  |  |  |  |  |
| Form 990-BL  | 02   | Form 1041-A<br>Form 4720               |                                       | 08                 |  |  |  |  |  |  |  |
| Form 990-PF  | 04   | Form 5227                              |                                       | 10                 |  |  |  |  |  |  |  |
| Form 990-T (sec 401(a) or 408(a) trust)  | 05   | Form 6069                              |                                       | 11                 |  |  |  |  |  |  |  |
| Form 990-T (trust other than above)  | 06   | Form 8870                              |                                       | 12                 |  |  |  |  |  |  |  |
| STOP! Do not complete Part II if you were not already grant  |  | · · · · · · · · · · · · · · · · · · ·  | viously filed Form 8868               |                    |  |  |  |  |  |  |  |
| TIM BRAND  | ea an autor  | natic o month extension on a pre-      | viousiy ilica i oriii occo.           |                    |  |  |  |  |  |  |  |
| • The books are in the care of ▶ 10161 LEBANON   | DRIVE  | - CUPERTINO, CA 9                      | 5014                                  |                    |  |  |  |  |  |  |  |
| Telephone No. ► 408-307-3063   |  | FAX No ▶                               |                                       |                    |  |  |  |  |  |  |  |
| If the organization does not have an office or place of business.  | ess in the Ur  |  |                                       |                    |  |  |  |  |  |  |  |
| If this is for a Group Return, enter the organization's four dig   |  |  | If this is for the whole grou         | up, check this     |  |  |  |  |  |  |  |
| box ▶ ☐ If it is for part of the group, check this box ▶ ☐   |  | ach a list with the names and EINs o   |                                       |                    |  |  |  |  |  |  |  |
| 4 I request an additional 3-month extension of time until  |  | BER 15, 2012                           |                                       |                    |  |  |  |  |  |  |  |
| 5 For calendar year 2011, or other tax year beginning  |  | , and endir                            | ng                                    |                    |  |  |  |  |  |  |  |
| 6 If the tax year entered in line 5 is for less than 12 months   | , check reas   | on Initial return                      | Final return                          |                    |  |  |  |  |  |  |  |
| Change in accounting period  |  |  |                                       |                    |  |  |  |  |  |  |  |
| 7 State in detail why you need the extension   |  |  |                                       |                    |  |  |  |  |  |  |  |
| THE ORGANIZATION REQUESTS ADDITIONAL TIME TO COMPILE THE INFORMATION   |  |  |                                       |                    |  |  |  |  |  |  |  |
| REQUIRED BY FORM 990 AND ALL   |  |  | RS TIME TO REV                        | /IEW               |  |  |  |  |  |  |  |
| AND APPROVE THE RETURN PRIOR   |  |  | <u> </u>                              |                    |  |  |  |  |  |  |  |
| a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any  |  |  |                                       |                    |  |  |  |  |  |  |  |
| nonrefundable credits. See instructions. 8a \$   |  |  |                                       |                    |  |  |  |  |  |  |  |
| b If this application is for Form 990-PF, 990-T, 4720, or 606  |  |  |                                       |                    |  |  |  |  |  |  |  |
|  | tax payments made Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 |  |                                       |                    |  |  |  |  |  |  |  |
| previously with Form 8868  |  |  |                                       |                    |  |  |  |  |  |  |  |
| c Balance due. Subtract line 8b from line 8a Include your payment with this form, if required, by using  EFTPS (Electronic Federal Tax Payment System). See instructions.  8c \$ |  |  |                                       |                    |  |  |  |  |  |  |  |
|  |  | st be completed for Part II            | 8c   \$<br>only                       | <u> </u>           |  |  |  |  |  |  |  |
| Under penalties of periury, I declare that I have examined this form, incl   | luding accomi  | •                                      |                                       | and belief.        |  |  |  |  |  |  |  |
| it is true, correct, and complete, and that I am authorized to prepare this  | s form.  | , a                                    | I I I I I I I I I I I I I I I I I I I | · · · • • •        |  |  |  |  |  |  |  |
| Signature Title  | CHAIR  | MAN                                    | Date >                                |                    |  |  |  |  |  |  |  |

Form 8868 (Rev 1-2012)