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Form 990



Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 04-01-2011 and ending 03-31-2012

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C Name of organization

THE FAMILY GIVING TREE

Doing Business As

Number and street (or P O box if mail is not delivered to street address)

606 VALLEY WAY

Room/suite

City or town, state or country, and ZIP + 4

MILPITAS, CA 95035

F Name and address of principal officer

JENNIFER CULLENBINE PIETR

606 VALLEY WAY

MILPITAS,CA 95035

H(a) Is this a group return for affiliates?

☐ Yes ☒ No

H(b) Are all affiliates included?

☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) () ☐ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website:

FAMILYGIVINGTREE.ORG

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation

1991

M State of legal domicile

CA

Part I

Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities FULFILL THE WISHES OF CHILDREN IN NEED WHILE INSPIRING PHILANTHROPY, KINDNESS, AND VOLUNTEERISM		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	11
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	10
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	22
	6 Total number of volunteers (estimate if necessary)	6	6,231
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
Revenue	b Net unrelated business taxable income from Form 990-T, line 34	7b	0
	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
		3,288,731	3,838,133
		12,071	7,900
		10,735	3,696
		0	0
Expenses	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,311,537	3,849,729
	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	2,212,432	2,435,645
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	943,228	932,039
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25)		
Net Assets or Fund Balances	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	562,615	624,014
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	3,718,275	3,991,698
	19 Revenue less expenses Subtract line 18 from line 12	-406,738	-141,969
	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
		1,296,483	1,179,830
		137,917	160,666
		1,158,566	1,019,164

Part II

Signature Block

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

Sign Here

Signature of officer

DAVID BRATTON-KEARNS CHIEF OPERATING OFFICER

2012-11-15

Date

Paid Preparer's Use Only

Preparer's signature

TAMARA L BONGI

Firm's name (or yours if self-employed), address, and ZIP + 4

HOOD & STRONG LLP
100 FIRST STREET 14TH FLOOR
SAN FRANCISCO, CA 94105

Date

Check if self-employed

☐

Preparer's taxpayer identification number (see instructions)

P01200780

EIN

94-1254756

Phone no

(415) 781-0793

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2011)

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III ☐ Yes ☒ No

1

Briefly describe the organization's mission

THE FAMILY GIVING TREE FULFILLS THE EXACT HOLIDAY WISH AND PROVIDES BACKPACKS FILLED WITH SCHOOL SUPPLIES TO THOSE CHILDREN IN THE MOST NEED IN OUR COMMUNITIES WHILE INSPIRING THE VALUES OF KINDNESS, PHILANTHROPY, AND VOLUNTEERISM

2

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

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

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code) (Expenses \$ 2,667,041 including grants of \$ 1,805,288) (Revenue \$ 7,900)

HOLIDAY WISH PROGRAMTHE ORGANIZATION WORKS WITH APPROXIMATELY 300 SOCIAL SERVICE AGENCIES THESE AGENCIES SUPPLY THE ORGANIZATION WITH THE NAMES AND WISHES OF THE CHILDREN THEY SERVE YEAR-ROUND A WISH CARD IS PRINTED FOR EACH CHILD, DETAILING AGE, GENDER, FIRST NAME, AND HOLIDAY GIFT WISH THESE WISHES ARE THEN DISPLAYED AT OVER 1,000 HOST COMPANIES AND SCHOOL LOCATIONS, OFTEN ON TREES, IN THEIR LOBBIES AND OTHER PUBLIC AREAS IT IS THE GENEROSITY OF EMPLOYERS, EMPLOYEES, CUSTOMERS, AND STUDENTS THAT MAKE THIS PROGRAM A SUCCESS BY SELECTING A WISH CARD, INDIVIDUALS PLEDGE TO PURCHASE A GIFT FOR A CHILD IN NEED IN ADDITION, THE ORGANIZATION MAINTAINS A VIRTUAL GIVING TREE ON ITS WEBSITE WWW.FAMILYGIVINGTREE.ORG THE ORGANIZATION HOSTED APPROXIMATELY 5,300 VOLUNTEERS IN 85,000 SQUARE FEET OF DONATED WAREHOUSE SPACE IN DECEMBER 2011 TO WRAP AND DISTRIBUTE THE CHILDREN'S GIFTS TO THE LOCAL AGENCIES DURING THE YEAR ENDED MARCH 31, 2012, THE ORGANIZATION PROVIDED HOLIDAY GIFTS TO APPROXIMATELY 67,000 CHILDREN

4b

(Code) (Expenses \$ 1,100,213 including grants of \$ 693,085) (Revenue \$)

BACK-TO-SCHOOL BACKPACK PROGRAMUSING A SIMILAR METHOD OF OPERATION, THE ORGANIZATION PROVIDED SCHOOL SUPPLIES AND BACKPACKS TO APPROXIMATELY 14,000 VERY-LOW INCOME CHILDREN IN THE FALL OF 2011 THE ORGANIZATION HOSTED APPROXIMATELY 500 VOLUNTEERS IN AUGUST 2011 TO PACK AND DISTRIBUTE THE CHILDREN'S BACKPACKS

4c

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

4d

Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e

Total program service expenses \$ 3,767,254

Form 990 (2011)

Part IV

Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A.</i> 	1	Yes
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? 	2	Yes
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i>	3	No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II.</i>	4	No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III.</i>	5	No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I.</i> 	6	No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II.</i> 	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i> 	8	No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV.</i> 	9	No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V.</i> 	10	No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i> 	11a	Yes
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII.</i> 	11b	No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i> 	11c	No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i> 	11d	Yes
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i> 	11e	Yes
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X.</i> 	11f	Yes
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i> 	12a	Yes
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.</i> 	12b	No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>	13	No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Part I.</i>	14b	No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? <i>If "Yes," complete Schedule F, Part II and IV.</i>	15	No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? <i>If "Yes," complete Schedule F, Part III and IV.</i>	16	No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i>	17	No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II.</i>	18	No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i>	19	No
20a	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H.</i>	20a	No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b	

Part IV

Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax Compliance					
Check if Schedule O contains a response to any question in this Part V ☐					
			Yes	No	
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	1		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c			
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return	2a	22		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b			Yes
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a			No
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account or securities account)?	4a		No	
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . .	5a		No	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No	
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		No	
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?	7a		Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . .	7f		No	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?				8	
9 Sponsoring organizations maintaining donor advised funds.					
a	Did the organization make any taxable distributions under section 4966?	9a			
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b			
10 Section 501(c)(7) organizations. Enter					
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11 Section 501(c)(12) organizations. Enter					
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?				12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.					
a	Is the organization licensed to issue qualified health plans in more than one state? Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state.	13a			
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the aggregate amount of reserves on hand	13c			
14a Did the organization receive any payments for indoor tanning services during the tax year?				14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . .	14b			

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.
Check if Schedule O contains a response to any question in this Part VI

Section 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		
1b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		No
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	Yes	
8b	Each committee with authority to act on behalf of the governing body?	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		No

Section B. Policies

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		No
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Yes	
11b	Describe in Schedule O the process, if any, used by the organization to review the Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	Yes	
12b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	Yes	
15b	Other officers or key employees of the organization	Yes	
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		No
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	CA , OR , WA
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ☒ Own website ☐ Another's website ☒ Upon request	
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	THE ORGANIZATION 606 VALLEY WAY MILPITAS, CA 95035 (408) 946-3111

Part VII

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) TODD YOSHIDA DIRECTOR	1.00	X						0	0	0
(2) JOSH MCFARLAND DIRECTOR	1.00	X						0	0	0
(3) CRISTINA PIASECKI DIRECTOR	1.00	X						0	0	0
(4) LARRY SACKS DIRECTOR	1.00	X						0	0	0
(5) DAVID SELINGER DIRECTOR	1.00	X						0	0	0
(6) CAROL WAGNER DIRECTOR	1.00	X						0	0	0
(7) LORI YU INTERIM PRESIDENT	1.00	X		X				0	0	0
(8) WILLIAM CILKER JR TREASURER	1.00	X		X				0	0	0
(9) DELORES MARQUEZ DIRECTOR	1.00	X						0	0	0
(10) MARGUERITE LEE DIRECTOR	1.00	X						0	0	0
(11) ELIZABETH LUNA DIRECTOR	1.00	X						0	0	0
(12) LARRY ROGERS DIRECTOR	1.00	X						0	0	0
(13) THEO OLSON DIRECTOR	1.00	X						0	0	0
(14) JENNIFER CULLENBINE PIETRASIK EXECUTIVE DIRECTOR	40.00	X		X				114,900	0	22,575
(15) DAVID BRATTON-KEARNS CHIEF OPERATING OFFICER	40.00			X				100,000	0	17,768

Part VII

1b	Sub-Total	▼			
c	Total from continuation sheets to Part VII, Section A	▼			
d	Total (add lines 1b and 1c)	▼	214,900	0	40,343

2 Total number of individuals (including but not limited to those listed in Item 1) who received more than \$100,000 of reportable compensation from the organization. 1

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►0

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	3,838,133			
	g	Noncash contributions included in lines 1a-1f \$ 2,326,009					
	h	Total. Add lines 1a-1f		3,838,133			
Program Service Revenue	2a	AGENCY FEES	Business Code 624100	7,900	7,900		
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		7,900			
	Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		3,090		
4		Income from investment of tax-exempt bond proceeds . .					
5		Royalties					
6a		Gross rents	(i) Real (ii) Personal				
b		Less rental expenses					
c		Rental income or (loss)					
d		Net rental income or (loss)					
7a		Gross amount from sales of assets other than inventory	(i) Securities (ii) Other 606				
b		Less cost or other basis and sales expenses	0				
c		Gain or (loss)	606				
d		Net gain or (loss)		606			606
8a		Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a				
b		Less direct expenses	b				
c		Net income or (loss) from fundraising events . .					
9a		Gross income from gaming activities See Part IV, line 19	a				
b		Less direct expenses	b				
c		Net income or (loss) from gaming activities . .					
10a		Gross sales of inventory, less returns and allowances	a				
b		Less cost of goods sold . . .	b				
c		Net income or (loss) from sales of inventory . .					
	Miscellaneous Revenue	Business Code					
11a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d						
12	Total revenue. See Instructions		3,849,729	7,900	0	3,696	

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)

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	2,435,645	2,435,645		
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	239,390	168,032	35,872	35,486
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	502,748	352,946	75,445	74,357
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	10,624	7,459	1,595	1,570
9	Other employee benefits	115,810	81,300	17,374	17,136
10	Payroll taxes	63,467	44,554	9,520	9,393
11	Fees for services (non-employees)				
a	Management	222,156	155,954	33,323	32,879
b	Legal				
c	Accounting	111,060	64,275	33,234	13,551
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees	2,042	1,434	306	302
g	Other				
12	Advertising and promotion				
13	Office expenses	163,367	120,629	40,636	2,102
14	Information technology	41,896	29,411	6,284	6,201
15	Royalties				
16	Occupancy	243,193	172,036	35,816	35,341
17	Travel	20,223	11,777	8,446	
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	77,207	54,199	11,581	11,427
23	Insurance	8,448	5,931	1,267	1,250
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	ADOPT A FAMILY	62,728	62,728		
b	AUDIT ADJUSTMENT	-1,500	-1,056	-444	
c	DONATED SERVICES & USE	-326,806		-326,806	
d					
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	3,991,698	3,767,254	-16,551	240,995
26	Joint costs. Check here ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			277,406	1	223,452
	2	Savings and temporary cash investments			552,085	2	521,773
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			4,422	4	0
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net			2,200	7	4,925
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			13,661	9	17,282
	10a	Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D	10a	520,954			
	b	Less: accumulated depreciation	10b	364,887	200,445	10c	156,067
	11	Investments—publicly traded securities			139,136	11	141,546
	12	Investments—other securities. See Part IV, line 11				12	
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			107,128	15	114,785
	16	Total assets. Add lines 1 through 15 (must equal line 34)			1,296,483	16	1,179,830
Liabilities	17	Accounts payable and accrued expenses			39,669	17	57,595
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D			98,248	25	103,071
	26	Total liabilities. Add lines 17 through 25			137,917	26	160,666
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			1,158,566	27	1,019,164
	28	Temporarily restricted net assets				28	
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			1,158,566	33	1,019,164
	34	Total liabilities and net assets/fund balances			1,296,483	34	1,179,830

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,849,729
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,991,698
3	Revenue less expenses Subtract line 2 from line 1	3	-141,969
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,158,566
5	Other changes in net assets or fund balances (explain in Schedule O)	5	2,567
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	1,019,164

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		No
b	Were the organization's financial statements audited by an independent accountant?	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separated basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization THE FAMILY GIVING TREE	Employer identification number 77-0284682
--	--

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

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

1

☐

A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**

2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)

8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10

☐

An organization organized and operated exclusively to test for public safety Se**section 509(a)(4).**

11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

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

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

Part II

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	3,459,023	3,555,838	3,262,479	3,288,731	3,838,133	17,404,204
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	3,459,023	3,555,838	3,262,479	3,288,731	3,838,133	17,404,204
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						239,254
6 Public Support. Subtract line 5 from line 4						17,164,950

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	3,459,023	3,555,838	3,262,479	3,288,731	3,838,133	17,404,204
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	25,563	14,536	10,022	9,286	3,090	62,497
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets	900	771	2,459			4,130
11 Total support (Add lines 7 through 10)						17,470,831

12 Gross receipts from related activities, etc (See instructions)

12169,004

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

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))	14	98 250 %
15 Public Support Percentage for 2010 Schedule A, Part II, line 14	15	99 460 %
16a 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
b 33 1/3% support test—2010. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
17a 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization		
b 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization		
18 Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions		

Part IIIPart III

Support Schedule for Organizations Described in IRC 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11 and 12.)						
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage			
15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15		
16 Public support percentage from 2010 Schedule A, Part III, line 15	16		

Section D. Computation of Investment Income Percentage			
17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17		
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18		
19a 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 and stop here . The organization qualifies as a publicly supported organization			
b 33 1/3% support tests—2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization			
20 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions			

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

Facts And Circumstances Test

Explanation

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
THE FAMILY GIVING TREE

Employer identification number
77-0284682

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

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

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

1

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

☐ Preservation of land for public use (e g , recreation or pleasure)☐ Preservation of an historically importantly land area
☐ Protection of natural habitat☐ Preservation of a certified historic structure
☐ Preservation of open space

2

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

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06

3

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

4

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

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6

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

7

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

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

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

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

1a

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

b

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

(i) Revenues included in Form 990, Part VIII, line 1

► \$ _____

(ii) Assets included in Form 990, Part X

► \$ _____

2

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

a

Revenues included in Form 990, Part VIII, line 1

► \$ _____

b

Assets included in Form 990, Part X

► \$ _____

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

Cat No 52283D

Schedule D (Form 990) 2011

Part III

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

3

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

a

☐ Public exhibition

d

☐ Loan or exchange programs

b

☐ Scholarly research

e

☐ Other

c

☐ Preservation for future generations

4

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

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

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

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a	Beginning of year balance				
b	Contributions				
c	Investment earnings or losses				
d	Grants or scholarships				
e	Other expenditures for facilities and programs				
f	Administrative expenses				
g	End of year balance				

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Term endowment ▶

3a

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

(i)

unrelated organizations

(ii)

related organizations

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4

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

Part VI

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

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		17,928	6,238	11,690
d Equipment				
e Other		503,026	358,649	144,377
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				156,067

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements			
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	3,849,729
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	3,991,698
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-141,969
4	Net unrealized gains (losses) on investments	4	2,567
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	2,567
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-139,402

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return			
1	Total revenue, gains, and other support per audited financial statements	1	4,179,102
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	2,567
b	Donated services and use of facilities	2b	326,806
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	329,373
3	Subtract line 2e from line 1	3	3,849,729
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	3,849,729

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return			
1	Total expenses and losses per audited financial statements	1	4,318,504
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	326,806
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	326,806
3	Subtract line 2e from line 1	3	3,991,698
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	3,991,698

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND EXEMPT FROM STATE INCOME TAXES UNDER VARIOUS STATE CODES AND STATUTES OF CALIFORNIA, TEXAS, WASHINGTON, AND OREGON. ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN MADE IN THE ACCOMPANYING STATEMENTS. IN ADDITION, THE ORGANIZATION HAS BEEN DETERMINED BY THE INTERNAL REVENUE SERVICE NOT TO BE A PRIVATE FOUNDATION WITHIN THE MEANING OF SECTION 509(A)(1) OF THE INTERNAL REVENUE CODE. THE ORGANIZATION FOLLOWS THE ASC 740-10 INCOME TAXES TO ACCOUNT FOR UNCERTAIN TAX POSITIONS. MANAGEMENT HAS CONCLUDED THAT THE ORGANIZATION HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT WOULD REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY WITH PROVISIONS OF THIS GUIDANCE. WITH FEW EXCEPTIONS, THE ORGANIZATION IS NO LONGER SUBJECT TO INCOME TAX EXAMINATION BY FEDERAL OR STATE TAX AUTHORITIES FOR TAX YEARS BEFORE 2009 AND 2008, RESPECTIVELY.

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization
THE FAMILY GIVING TREE

Employer identification number
77-0284682

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ▶ ☐

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

2

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

107

3

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

0

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) if additional space is needed.

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

Part IV

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

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

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

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PORTOLA FAMILY CONNECTION CENTER2565 SAN BRUNO AVE SAN FRANCISCO, CA 94134	94-3213689	501(C)(3)		5,002	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
CALIFORNIA YOUTH OUTREACH PROJECT PRIDE 11560 BERGER DRIVE SAN JOSE, CA 95112	77-0170677	501(C)(3)		5,078	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILD ADVOCATES OF SILICON VALLEY 509 VALLEY WAY MILPITAS, CA 95035	77-0250773	501(C)(3)		5,078	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
GRAIL FAMILY SERVICES2005 E SAN ANTONIO ST SAN JOSE, CA 95116	77-0397354	501(C)(3)		5,078	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER ST PAUL BAPTIST CHURCH1827 MARTIN LUTHER KING WAY OAKLAND,CA 94612	94-3121220	501(C)(3)		5,078	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
WASHOE NATIVE TANF PROGRAM 2030 FRANKLIN ST SUITE 400 OAKLAND,CA 94612	88-0120754	501(C)(3)		5,078	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VISION LITERACY540 VALLEY WAY MILPITAS, CA 95035	77-0152534	501(C)(3)		5,180	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
HOPE SERVICES 30 LAS COLINAS LANE SAN JOSE, CA 95119	94-1399287	501(C)(3)		5,408	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEST EVERGREEN NEIGHBORHOOD ASSOCIATION2679 ALVIN AVENUE SAN JOSE,CA 95121	77-0527857	501(C)(3)		5,459	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
ADELANTE DUAL LANGUAGE ACADEMY2999 RIDGEMONT DR SAN JOSE,CA 95127	77-0016360	501(C)(3)		5,491	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROBERT RANDALL ELEMENTARY SCHOOL1300 EDSEL DRIVE MILPITAS, CA 95035	77- 0289955	MUSD		5,491	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
EDITH LANDELS ELEMENTARY SCHOOL115 WEST DANA STREET MOUNTAIN VIEW, CA 94041	93- 0991812	MVUSD		5,709	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARSOLA'S HOUSE 450 CANYON OAKS DR OAKLAND, CA 94605	38- 3783546	501(C)(3)		5,713	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
NEW BIRTH MINISTRIES95 S 20TH STREET SAN JOSE, CA 95112	77- 0452807	501(C)(3)		5,808	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALEXANDER ROSE ELEMENTARY SCHOOL250 ROSWELL DR MILPITAS, CA 95035	77-0289955	MUSD		5,883	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
MARTIN ELEMENTARY SCHOOL35 SCHOOL STREET SOUTH SAN FRANCISCO, CA 94080	94-3083861	SSFUSD		5,883	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROGERS ELEMENTARY SCHOOL2999 RIDGEMONT AVE SAN JOSE,CA 95127	77- 0016360	ARUSD		5,883	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
SAN JOSE USD HOMELESS CHILDREN PROGRAM1149 EAST JULIAN ST BLDG G SAN JOSE,CA 95116	94- 6002606	SJUSD		5,883	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLD ACADEMY - EDUCATION FOR CHANGE1700 28TH AVENUE OAKLAND, CA 94601	20-2204424	501(C)(3)		5,883	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
ALMA NEIGHBORHOOD ASSOCIATION136 WEST ALMA AVENUE SAN JOSE, CA 95110	42-1735010	501(C)(3)		5,967	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BAYSHORE CHILD CARE SERVICES45 MIDWAY DRIVE DALY CITY, CA 94014	94-2597509	501(C)(3)		6,144	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
MISSION HOUSING DEVELOPMENT CORP474 VALENCIA STREET SAN FRANCISCO, CA 94103	94-1753722	501(C)(3)		6,221	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BURNETT ELEMENTARY SCHOOL400 FANYON ST MILPITAS, CA 95035	77- 0289955	MUSD		6,276	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
PRENATAL ADVANTAGE BLACK INFANT HEALTH2415 UNIVERSITY AVENUE 2ND FLOOR EAST PALO ALTO, CA 94303	94- 6000532	501(C)(3)		6,348	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REVAMP MINISTRIES YOUTH2410 SOUTH AIRPORT WAY STOCKTON, CA 95206	56-2461632	501(C)(3)		6,348	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
PINE HILL SCHOOL (NEWTON PROGRAM)2150 MONTEREY RD 77 SAN JOSE, CA 95112	26-2335990	501(C)(3)		6,366	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUNDAY FRIENDS PO BOX 24887 SAN JOSE, CA 95154	77-0518937	501(C)(3)		6,426	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
TODAY'S YOUTH MATTER 469 VALLEY WAY MILPITAS, CA 95035	94-3176545	501(C)(3)		6,461	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CARITAS FELICES AT CENTRAL APOSTOLIC CHURCH134 SOUTH 20TH STREET SAN JOSE, CA 95116	95-4324104	501(C)(3)		6,601	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
BOYS & GIRLS CLUB OF SAN FRANCISCO55 HAWTHORNE STREET SUITE 600 SAN FRANCISCO, CA 94105	94-1156608	501(C)(3)		6,703	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAJESTIC WAY ELEMENTARY SCHOOL1855 MAJESTIC WAY SAN JOSE, CA 95132	58- 2173450	BUSD		6,711	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
ESCUELA POPULAR ACCELERATED FAMILY LEARNING CENTER467 N WHITE RD SAN JOSE, CA 95127	77- 0354277	501(C)(3)		6,728	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW MISSION OUTREACH3098 FLORENCE AVENUE SAN JOSE,CA 95127	77-0184095	501(C)(3)		6,855	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
ESCUELA POPULAR CHARTER SCHOOL149 NORTH WHITE ROAD SAN JOSE,CA 95127	94-2864814	501(C)(3)		7,060	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BAY AREA AFTER-SCHOOL ALL-STARS550 VALLEY WAY MILPITAS, CA 95035	77-0441284	501(C)(3)		7,160	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
PARENT PROJECT 70 WEST HEDDING ST WEST WING SAN JOSE, CA 95110	94-2864814	501(C)(3)		7,363	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEXT DOOR SOLUTIONS TO DOMESTIC VIOLENCE234 EAST GISH ROAD SUITE 200 SAN JOSE, CA 95112	94-2420708	501(C)(3)		7,431	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
LOAVES & FISHES FAMILY KITCHEN 777 N FIRST ST SUITE 420 SAN JOSE, CA 95112	77-0370874	501(C)(3)		7,490	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOMENTUM FOR MENTAL HEALTH 2001 THE ALAMEDA SAN JOSE, CA 95126	94-1496052	501(C)(3)		7,617	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
OUTREACH 95117 PROGRAM3207 WILLIAMSBURG DRIVE 4 SAN JOSE, CA 95117	94-2598855	501(C)(3)		7,617	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY SILICON VALLEY 1400 PARKMOOR AVE SUITE 250 SAN JOSE, CA 95126	94- 1450153	501(C)(3)		7,617	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
AMERICAN INDIAN EDUCATION CENTER749 STORY ROAD STE 30 SAN JOSE, CA 95122	77- 0457957	501(C)(3)		7,755	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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CRITTENDEN MIDDLE SCHOOL 1701 ROCK STREET MOUNTAIN VIEW, CA 94043	93-0991812	MVUSD		7,844	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
DORSA ELEMENTARY SCHOOL 1290 BAL HARBOR DRIVE SAN JOSE, CA 95122	77-0016360	ARUSD		7,844	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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GARDNER ACADEMY502 ILLINOIS AVE SAN JOSE, CA 95125	94-6002606	501(C)(3)		7,844	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
KIDANGO44000 OLD WARM SPRINGS BLVD FREMONT, CA 94538	94-2581686	501(C)(3)		7,844	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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OS HUBBARD ELEMENTARY SCHOOL1680 FOLEY AVE SAN JOSE, CA 95122	77- 0016360	ARUSD		7,844	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
SACRED HEART COMMUNITY SERVICE1381 SOUTH FIRST ST SAN JOSE, CA 95110	23- 7179787	501(C)(3)		7,922	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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

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ALAMEDA FAMILY SERVICES2325 CLEMENT AVE ALAMEDA, CA 94501	23-7088243	501(C)(3)		7,998	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
EHC LIFE BUILDERS507 VALLEY WAY MILPITAS, CA 95035	94-2684272	501(C)(3)		8,212	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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MILDRED GOSS ELEMENTARY SCHOOL2475 VAN WINKLE LANE SAN JOSE, CA 95116	77- 0016360	ARUSD		8,716	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
ALUM ROCK COUNSELING CENTER1400 PARKMOOR AVE SUITE 250 SAN JOSE, CA 95126	23- 7367637	501(C)(3)		8,887	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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

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SOMOS MAYFAIR 370-B SOUTH KING ROAD SAN JOSE, CA 95116	77-0499813	501(C)(3)		8,887	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
FRIENDSHIP COMMUNITY FOOD PANTRY1654 E SAN ANTONIO ST SAN JOSE, CA 95116	90-0519545	501(C)(3)		9,115	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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MISSION NEIGHBORHOOD CENTERS HEAD START 362 CAPP STREET SAN FRANCISCO, CA 94110	94-1408150	501(C)(3)		9,648	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
AMERICAN INDIAN ALLIANCE 5038 HYLAND AVE SAN JOSE, CA 95127	77-0475265	501(C)(3)		9,775	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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MATHSON MIDDLE SCHOOL2050 KAMMERER AVE SAN JOSE, CA 95116	77-0016360	ARUSD		9,806	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
ALUM ROCK SCHOOL DISTRICT - MIGRANT EDUCATION2930 GAY AVENUE SAN JOSE, CA 95127	77-0016360	ARUSD		10,071	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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

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CATHOLIC CHARITIES OF SANTA CLARA COUNTY2625 ZANKER RD SAN JOSE, CA 95134	94-2762269	501(C)(3)		10,156	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
MILPITAS FIREFIGHTERS TOY PROGRAM777 SOUTH MAIN STREET MILPITAS, CA 95035	26-0267135	501(C)(3)		10,156	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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MCKINLEY ELEMENTARY SCHOOL651 MACREDES AVE SAN JOSE, CA 95116	77- 0539437	FMSD		10,198	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
CLYDE ARBUCKLE ELEMENTARY SCHOOL1970 CINDERELLA LANE SAN JOSE, CA 95116	77- 0016360	ARUSD		10,546	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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KINSHIP ADOPTIVE & FOSTER PARENT ASSOCIATION (KAFPA)373 WEST JULIAN ST 2ND BLDG 1ST FL SAN JOSE,CA 95111	77-0044714	501(C)(3)		10,791	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
MONTA LOMA ELEMENTARY SCHOOL460 THOMPSON AVE MOUNTAIN VIEW, CA 94043	93-0991812	MVUSD		10,895	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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HARRY SLONAKER ELEMENTARY SCHOOL1601 CUNNINGHAM AVE SAN JOSE, CA 95122	77- 0016360	ARUSD		10,939	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
THOMAS P RYAN ELEMENTARY SCHOOL1241 MCGINNES AVE SAN JOSE, CA 95127	77- 0016360	ARUSD		11,418	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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MARIANO CASTRO ELEMENTARY SCHOOL505 ESCUELA AVE MOUNTAIN VIEW, CA 94040	93-0991812	MVUSD		11,636	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
JOHN J MONTGOMERY ELEMENTARY SCHOOL2010 DANIEL MALONEY DR SAN JOSE,CA 95121	77-0225132	ESD		11,767	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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CESAR CHAVEZ ELEMENTARY SCHOOL2000 KAMMERER DR SAN JOSE,CA 95116	77- 0016360	ARUSD		12,420	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
ARRIBA JUNTOS 1850 MISSION STREET SAN FRANCISCO, CA 94103	94- 1663434	501(C)(3)		12,695	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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CAMPEONAS DE MCKINLEY651 MACREDES AVE SAN JOSE,CA 95116	97-0539437	501(C)(3)		12,695	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
CLYDE FISHER MIDDLE SCHOOL 1720 HOPKINS DR SAN JOSE,CA 95122	77-0016360	ARUSD		13,553	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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INNVISION THE WAY HOME1900 THE ALAMEDA STE 400 SAN JOSE, CA 95126	77-0033628	501(C)(3)		13,567	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
ALUM ROCK EDUCATIONAL FOUNDATIONPO BOX 56178 SAN JOSE, CA 95156	77-0523774	501(C)(3)		13,658	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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SYLVIA CASSELL ELEMENTARY SCHOOL1300 TALLAHASSEE DR SAN JOSE, CA 95122	77- 0016360	ARUSD		13,728	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
SAN ANTONIO ELEMENTARY SCHOOL1855 E SAN ANTONIO ST SAN JOSE, CA 95116	77- 0016360	ARUSD		13,902	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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PACKARD CHILDREN'S HOSPITAL725 WELCH RD PALO ALTO, CA 94304	77-0003859	501(C)(3)		14,015	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
DONALD J MEYER ELEMENTARY SCHOOL1824 DAYTONA DR SAN JOSE, CA 95122	77-0016360	ARUSD		14,120	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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OCALA MIDDLE SCHOOL2800 Ocala Ave San Jose, CA 95148	77-0016360	ARUSD		14,338	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
DORSA ELEMENTARY SCHOOL1290 BAL Harbor Drive San Jose, CA 95122	77-0016360	ARUSD		14,726	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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CITY OF SAN PABLO YOUTH SERVICES13831 SAN PABLO AVE BLDG 3 SAN PABLO, CA 94806	94-6000423	CITY OF SAN PABLO		14,823	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
TOYS FOR TOTS 1ST BTO CO 4TH LSB NMCRC901 EAST MISSION ST SAN JOSE, CA 95112	20-3021444	501(C)(3)		15,234	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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CITY OF SAN JOSE 200 E SANTA CLARA ST SAN JOSE, CA 95113	94- 6000419	CITY OF SAN JOSE		15,513	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
GREENFIELD LION'S CLUB8 8TH ST GREENFIELD, CA 93927	77- 0324761	501(C)(3)		15,810	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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COUNTY OF SANTA CLARA70 WEST HEDDING ST WEST WING SAN JOSE, CA 95110	94-6000533	COUNTY OF SANTA CLAR		17,917	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
EDEN HOUSING RESIDENT SERVICES22645 GRAND STREET HAYWARD, CA 94541	94-3315887	501(C)(3)		19,931	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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ST VINCENT DE PAUL SOCIETY 1375 CARLTON AVE MENLO PARK, CA 94025	94-1375833	501(C)(3)		20,312	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
ALTERNATIVE FAMILY SERVICES 1421 GUERNEVILLE ROAD SUITE 218 SANTA ROSA, CA 95403	94-2427088	501(C)(3)		20,439	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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MERCY HOUSING CALIFORNIA1999 BROADWAY SUITE 1000 DENVER,CO 80202	94-3081666	501(C)(3)		22,394	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
SJB CHILD DEVELOPMENT CENTERS1400 PARKMOOR AVE SUITE 220 SAN JOSE,CA 95126	94-1747079	501(C)(3)		23,253	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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FREMONT UNIFIED SCHOOL DISTRICT 4210 TECHNOLOGY DRIVE FREMONT, CA 94537	94-1636029	FUSD		25,451	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
CALVARY TEMPLE 1601 COFFEE RD MODESTO, CA 95355	32-0251500	501(C)(3)		31,027	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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GLIDE MEMORIAL CHURCH330 ELLIS STREET SAN FRANCISCO, CA 94102	94-1156481	501(C)(3)		33,007	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
CITY OF OAKLAND - HEAD START150 FRANK H OGAWA PLAZA SUITE 6223 OAKLAND, CA 94612	94-6000384	CITY OF OAKLAND		34,886	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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VALLEY CHURCHES UNITED MISSIONS9400 HIGHWAY 9 BEN LOMOND,CA 95005	77-0163322	501(C)(3)		36,695	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
COPS THAT CARE 1000 VILLA STREET MOUNTAIN VIEW, CA 94040	94-6000379	501(C)(3)		38,085	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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SALVATION ARMY - SAN JOSE359 N 4TH STREET SAN JOSE, CA 95112	94-1170408	501(C)(3)		38,085	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
SAN FRANCISCO RESCUE MISSION 230 JONES STREET SAN FRANCISCO, CA 94102	94-3163872	501(C)(3)		38,136	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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WORLD IMPACT INC PO BOX 24452 OAKLAND, CA 94623	95-2681237	501(C)(3)		39,355	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
SAN FRANCISCO SHERIFF'S ASSOCIATION FOUNDATION 460 BRANNAN ST SUITE 77650 SAN FRANCISCO, CA 94107	30-0287554	501(C)(3)		43,580	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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BOYS & GIRLS CLUB OF SILICON VALLEY 518 VALLEY WAY MILPITAS,CA 95035	94-1294848	501(C)(3)		45,587	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
STRONG NEIGHBORHOODS 200 E SANTA CLARA ST 14TH FL SAN JOSE,CA 95113	77-0427923	501(C)(3)		69,643	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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SUNNYVALE COMMUNITY SERVICES725 KIFER ROAD SUNNYVALE, CA 94086	94-1713897	501(C)(3)		75,622	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
HOUSE OF GRACE - CITY TEAM2340 ZANKER RD SAN JOSE, CA 95131	94-1501265	501(C)(3)		88,686	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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ECUMENICAL HUNGER PROGRAM 2411 PULGAS AVENUE EAST PALO ALTO, CA 94303	94-2476942	501(C)(3)		94,045	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN
EAST PALO ALTO COMMUNITY SERVICE CENTER 2584 FARRINGTON WAY EAST PALO ALTO, CA 94303	23-7006613	501(C)(3)		101,560	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTRAL VALLEY PROJECT655 JORDAN AVENUE TURLOCK, CA 95380	94-3454932	501(C)(3)		110,396	FMV	TOYS & CLOTHING	ASSISTANCE FOR NEEDY CHILDREN

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

NonCash Contributions

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
THE FAMILY GIVING TREE

Employer identification number
77-0284682

Part I Types of Property

	(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (HOLIDAY GIFTS/BACKPACKS/SCHOOL SUPPLIES)	X	67,133	2,326,009	COST
26 Other ► (_____)				
27 Other ► (_____)				
28 Other ► (_____)				

29

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

30a

During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

30a

Yes

No

b

If "Yes," describe the arrangement in Part II

31

Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

31

Yes

No

32a

Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?

32a

Yes

No

b

If "Yes," describe in Part II

33

If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 51227J

Schedule M (Form 990) 2011

Part III

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
METHOD FOR DETERMINING NUMBER OF CONTRIBUTORS	PART I, COLUMN (B)	THE NUMBER OF CONTRIBUTORS REFLECTS THE NUMBER OF DONATED ITEMS

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ****Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.**
▶ **Attach to Form 990 or 990-EZ.**

OMB No 1545-0047

2011**Open to Public
Inspection**Name of the organization
THE FAMILY GIVING TREE**Employer identification number**

77-0284682

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	EACH BOARD MEMBER IS PROVIDED A COPY OF THE 990 THE AUDIT AND THE FINANCE COMMITTEES OF THE BOARD OF DIRECTORS REVIEW AND APPROVE THE FORM 990 FOR FILING
	FORM 990, PART VI, SECTION B, LINE 12C	THE CONFLICT OF INTEREST POLICY IS DISTRIBUTED ANNUALLY AT A REGULARLY SCHEDULED BOARD MEETING COMPLETED DISCLOSURES ARE COLLECTED DURING THE MEETING ANYONE ABSENT IS SENT A COPY FOR COMPLETION
	FORM 990, PART VI, SECTION B, LINE 15	THE BOARD OF DIRECTORS REVIEW THE PERFORMANCE AND COMPENSATION PACKAGE OF THE EXECUTIVE DIRECTOR AND CHIEF OPERATING OFFICER ANNUALLY USING COMPENSATION SURVEY INFORMATION PREPARED BY COMPASS POINT THE CHIEF FINANCIAL OFFICER IS AN OUTSIDE CONSULTANT, AND HIS COMPENSATION PACKAGE IS ALSO DETERMINED THROUGH THE ABOVE PROCESS
	FORM 990, PART VI, SECTION C, LINE 19	GOVERNING DOCUMENTS, INCLUDING THE CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS, ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST, AND THE FORM 990 IS POSTED BOTH ON THE ORGANIZATION'S WEBSITE AND ON THE GUIDESTAR WEBSITE
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED GAINS ON INVESTMENTS 2,567