

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

# Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)  
Do not enter social security numbers on this form as it may be made public  
Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

OMB No 1545-0047  
**2016**  
Open to Public Inspection

**A For the 2016 calendar year, or tax year beginning 04-01-2016, and ending 03-31-2017**

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

**C** Name of organization  
TICKET TO DREAM FOUNDATION

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
2207 PLAZA DRIVE SUITE 200

City or town, state or province, country, and ZIP or foreign postal code  
ROCKLIN, CA 95765

**D** Employer identification number  
90-0355853

**E** Telephone number  
(916) 751-4354

**G** Gross receipts \$ 11,268,295

**F** Name and address of principal officer  
GINA DAVIS  
2207 PLAZA DRIVE SUITE 200  
ROCKLIN, CA 95765

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

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

**J** Website: ▶ WWW TICKETTODREAM ORG

**K** Form of organization  Corporation  Trust  Association  Other ▶

**L** Year of formation 2008 **M** State of legal domicile CA

**Part I Summary**

**1** Briefly describe the organization's mission or most significant activities  
SEE SCHEDULE O

**2** Check this box  if the organization discontinued its operations or disposed of more than 25% of its net assets

<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	9
<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	9
<b>5</b> Total number of individuals employed in calendar year 2016 (Part V, line 2a)	0
<b>6</b> Total number of volunteers (estimate if necessary)	200
<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	0
<b>7b</b> Net unrelated business taxable income from Form 990-T, line 34	0

	Prior Year	Current Year
<b>8</b> Contributions and grants (Part VIII, line 1h)	743,985	10,859,093
<b>9</b> Program service revenue (Part VIII, line 2g)	193,655	53,000
<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	155	622
<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	17,654	141,672
<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	955,449	11,054,387
<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,158,553	10,465,662
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0	0
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0	0
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	0	0
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 0		
<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	44,004	352,055
<b>18</b> Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	1,202,557	10,817,717
<b>19</b> Revenue less expenses Subtract line 18 from line 12	-247,108	236,670

	Beginning of Current Year	End of Year
<b>20</b> Total assets (Part X, line 16)	1,473,658	1,749,928
<b>21</b> Total liabilities (Part X, line 26)	70,524	110,124
<b>22</b> Net assets or fund balances Subtract line 21 from line 20	1,403,134	1,639,804

**Part II Signature Block**

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

**Sign Here**  
Signature of officer: \*\*\*\*\*  
Date: 2017-11-08  
JOHN HAITZ CFO  
Type or print name and title

**Paid Preparer Use Only**  
Print/Type preparer's name: PATRICIA A FAITH  
Preparer's signature: PATRICIA A FAITH  
Date: \_\_\_\_\_  
Check  if self-employed PTIN: P00294123  
Firm's name: ▶ BFBA LLP Firm's EIN: ▶ 68-0000424  
Firm's address: ▶ 83 SCRIPPS DRIVE STE 210 Phone no: (916) 924-0800  
SACRAMENTO, CA 95825

**Part III Statement of Program Service Accomplishments**

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

**1** Briefly describe the organization's mission

SEE SCHEDULE O

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

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

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

If "Yes," describe these changes on Schedule O

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

**4a** (Code ) (Expenses \$ 8,625,959 including grants of \$ 8,619,921 ) (Revenue \$ )  
See Additional Data

**4b** (Code ) (Expenses \$ 848,581 including grants of \$ 845,000 ) (Revenue \$ )  
See Additional Data

**4c** (Code ) (Expenses \$ 147,581 including grants of \$ 147,245 ) (Revenue \$ )  
See Additional Data

See Additional Data Table

**4d** Other program services (Describe in Schedule O )  
(Expenses \$ 856,188 including grants of \$ 853,496 ) (Revenue \$ 53,000 )

**4e Total program service expenses** ▶ 10,478,309

**Part IV Checklist of Required Schedules**

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

**Part IV Checklist of Required Schedules (continued)**

	Yes	No
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H . . . . .</i>		No
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II . . . . .</i>	Yes	
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III . . . . .</i>		No
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J . . . . .</i>		No
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a . . . . .</i>		No
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .		
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I . . . . .</i>		No
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I . . . . .</i>		No
<b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II . . . . .</i>		No
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III . . . . .</i>		No
<b>28</b> 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)		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>		No
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>		No
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV . . . . .</i>	Yes	
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M . . . . .</i>	Yes	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M . . . . .</i>		No
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I . . . . .</i>		No
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II . . . . .</i>		No
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I . . . . .</i>		No
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 . . . . .</i>		No
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?		No
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2 . . . . .</i>		
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 . . . . .</i>		No
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI . . . . .</i>		No
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with columns for question ID, question text, and Yes/No response boxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited transactions, solicitations, and charitable contributions.

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

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

Section A. Governing Body and Management

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

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (No); 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? (No); 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (Yes); 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 (Yes); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (Yes); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (Yes); 13 Did the organization have a written whistleblower policy? (No); 14 Did the organization have a written document retention and destruction policy? (No); 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 (No); 15b Other officers or key employees of the organization (No); If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions); 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (No); 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

Table with 3 columns: Question, Yes, No. Rows include: 17 List the States with which a copy of this Form 990 is required to be filed (AL, AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, MS, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI); 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, [X] Upon request, [ ] Other (explain in Schedule O); 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year; 20 State the name, address, and telephone number of the person who possesses the organization's books and records (BUNKER WILSON LLC 2207 PLAZA DRIVE SUITE 200 ROCKLIN, CA 95765 (916) 295-1633)

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DALE CARLSEN CHAIRMAN	10 00	X		X				0	0	0
(2) MIKE WILSON BOARD MEMBER	2 00	X						0	0	0
(3) LORI STEWART BOARD MEMBER	2 00	X						0	0	0
(4) MAUREEN MATTHEWS BOARD MEMBER	2 00	X						0	0	0
(5) TERES MUGNAINI BOARD MEMBER	2 00	X						0	0	0
(6) KATHRYN CARLSEN BOARD MEMBER	4 00	X						0	0	0
(7) MARY CARSON BOARD MEMBER	4 00	X						0	0	0
(8) SUNNI GOODMAN BOARD MEMBER	2 00	X						0	0	0
(9) ROGER MAGOWITZ BOARD MEMBER	2 00	X						0	0	0
(10) MAURI KNOWLES VICE PRESIDENT	20 00			X				0	0	0
(11) SARAH TIERNEY SECRETARY	5 00			X				0	0	0
(12) JANET ANTON TREASURER	10 00			X				0	0	0
(13) GINA DAVIS PRESIDENT/EXECUTIVE DIRECTO	40 00			X				0	0	0
(14) JOHN HAITZ CFO	10 00			X				0	0	0



**Part VIII Statement of Revenue**

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns . . .	<b>1a</b>					
	<b>b</b> Membership dues . . .	<b>1b</b>					
	<b>c</b> Fundraising events . . .	<b>1c</b>	1,021,366				
	<b>d</b> Related organizations	<b>1d</b>					
	<b>e</b> Government grants (contributions)	<b>1e</b>					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	9,837,727				
	<b>g</b> Noncash contributions included in lines 1a-1f \$		7,594,949				
	<b>h Total.</b> Add lines 1a-1f . . . . .			10,859,093			
<b>Program Service Revenue</b>		Business Code					
	<b>2a</b> BED TALKS	900099	50,000	50,000			
	<b>b</b> 12 K'S OF CHRISTMAS	900099	3,000	3,000			
	<b>c</b> _____						
	<b>d</b> _____						
	<b>e</b> _____						
	<b>f</b> All other program service revenue						
<b>g Total.</b> Add lines 2a-2f . . . . .			53,000				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . .		622			622	
	<b>4</b> Income from investment of tax-exempt bond proceeds						
	<b>5</b> Royalties . . . . .						
	<b>6a</b> Gross rents	(i) Real	(ii) Personal				
		<b>b</b> Less rental expenses					
		<b>c</b> Rental income or (loss)					
		<b>d</b> Net rental income or (loss) . . . . .					
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		<b>b</b> Less cost or other basis and sales expenses					
		<b>c</b> Gain or (loss)					
		<b>d</b> Net gain or (loss) . . . . .					
	<b>8a</b> Gross income from fundraising events (not including \$ 1,021,366 of contributions reported on line 1c) See Part IV, line 18 . . . . .	<b>a</b>	321,523				
		<b>b</b> Less direct expenses . . . . .	<b>b</b>	213,908			
		<b>c</b> Net income or (loss) from fundraising events . . . . .			107,615		107,615
	<b>9a</b> Gross income from gaming activities See Part IV, line 19 . . . . .	<b>a</b>	34,057				
<b>b</b> Less direct expenses . . . . .		<b>b</b>	0				
<b>c</b> Net income or (loss) from gaming activities . . . . .				34,057		34,057	
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>a</b>						
	<b>b</b> Less cost of goods sold . . . . .	<b>b</b>					
	<b>c</b> Net income or (loss) from sales of inventory . . . . .						
Miscellaneous Revenue	Business Code						
<b>11a</b>							
<b>b</b>							
<b>c</b>							
<b>d</b> All other revenue . . . . .							
<b>e Total.</b> Add lines 11a-11d . . . . .							
<b>12 Total revenue.</b> See Instructions . . . . .			11,054,387	53,000	0	142,294	

**Part IX Statement of Functional Expenses**

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

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

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	10,465,662	10,465,662		
<b>2</b> Grants and other assistance to domestic individuals See Part IV, line 22				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees				
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages				
<b>8</b> Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)				
<b>9</b> Other employee benefits				
<b>10</b> Payroll taxes				
<b>11</b> Fees for services (non-employees)				
<b>a</b> Management	231,600		231,600	
<b>b</b> Legal	17,184		17,184	
<b>c</b> Accounting	28,590		28,590	
<b>d</b> Lobbying				
<b>e</b> Professional fundraising services See Part IV, line 17				
<b>f</b> Investment management fees				
<b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
<b>12</b> Advertising and promotion	2,278		2,278	
<b>13</b> Office expenses	1,866		1,866	
<b>14</b> Information technology				
<b>15</b> Royalties				
<b>16</b> Occupancy				
<b>17</b> Travel	5,553	228	5,325	
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings				
<b>20</b> Interest				
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	3,444		3,444	
<b>23</b> Insurance	4,359		4,359	
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> BANK & CR CD PROCESSING	35,122	12,419	22,703	
<b>b</b> EVENT ADMIN EXPENSES	9,146		9,146	
<b>c</b> LICENSES AND REGISTRATI	6,662		6,662	
<b>d</b> DUES AND SUBSCRIPTIONS	4,107		4,107	
<b>e</b> All other expenses	2,144		2,144	
<b>25</b> Total functional expenses. Add lines 1 through 24e	10,817,717	10,478,309	339,408	0
<b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	1,323,901	<b>1</b>	1,595,243
	<b>2</b> Savings and temporary cash investments . . . . .		<b>2</b>	
	<b>3</b> Pledges and grants receivable, net . . . . .		<b>3</b>	
	<b>4</b> Accounts receivable, net . . . . .	141,933	<b>4</b>	146,145
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .		<b>7</b>	
	<b>8</b> Inventories for sale or use . . . . .		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges . . . . .	4,380	<b>9</b>	8,540
	<b>10a</b> Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	15,500		
	<b>b</b> Less accumulated depreciation	15,500	3,444	<b>10c</b> 0
	<b>11</b> Investments—publicly traded securities . . . . .		<b>11</b>	
	<b>12</b> Investments—other securities See Part IV, line 11 . . . . .		<b>12</b>	
	<b>13</b> Investments—program-related See Part IV, line 11 . . . . .		<b>13</b>	
	<b>14</b> Intangible assets . . . . .		<b>14</b>	
	<b>15</b> Other assets See Part IV, line 11 . . . . .		<b>15</b>	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	1,473,658	<b>16</b>	1,749,928	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	28,899	<b>17</b>	21,620
	<b>18</b> Grants payable . . . . .		<b>18</b>	
	<b>19</b> Deferred revenue . . . . .	41,625	<b>19</b>	88,504
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow or custodial account liability Complete Part IV of Schedule D		<b>21</b>	
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .		<b>24</b>	
	<b>25</b> 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		<b>25</b>	
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	70,524	<b>26</b>	110,124
<b>Net Assets or Fund Balances</b>	<b>27 Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b> Unrestricted net assets	763,590	<b>27</b>	770,232
	<b>28</b> Temporarily restricted net assets . . . . .	639,544	<b>28</b>	869,572
	<b>29</b> Permanently restricted net assets		<b>29</b>	
	<b>30 Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b> Capital stock or trust principal, or current funds . . . . .		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds		<b>32</b>	
	<b>33 Total net assets or fund balances . . . . .</b>	1,403,134	<b>33</b>	1,639,804
	<b>34 Total liabilities and net assets/fund balances . . . . .</b>	1,473,658	<b>34</b>	1,749,928

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	11,054,387
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	10,817,717
<b>3</b>	Revenue less expenses Subtract line 2 from line 1	<b>3</b>	236,670
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	1,403,134
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	0
<b>10</b>	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	1,639,804

**Part XII Financial Statements and Reporting**

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

		Yes	No
<b>1</b> Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
<b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<b>2a</b>		No
<b>b</b> Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<b>2b</b>	Yes	
<b>c</b> If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	<b>2c</b>		No
<b>3a</b> 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?	<b>3a</b>		No
<b>b</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	<b>3b</b>		

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 90-0355853

**Name:** TICKET TO DREAM FOUNDATION

Form 990 (2016)

---

**Form 990, Part III, Line 4a:**

SLEEP TRAIN FOSTER KIDS AND MATTRESS FIRM FOSTER KIDS- THESE PROGRAMS HOLD SIX COLLECTION DRIVES THROUGHOUT THE YEAR TO GATHER IN-KIND AND MONETARY DONATIONS FOR NONPROFIT FOSTER CARE ORGANIZATIONS MONETARY CONTRIBUTIONS ARE PROVIDED TO NON-PROFIT PARTNERS TO SUPPORT FOSTER YOUTH SERVICES FOSTER CHILDREN THROUGHOUT THE UNITED STATES ARE PROVIDED WITH NECESSITIES SUCH AS NEW CLOTHING, SHOES, SCHOOL SUPPLIES AND TOYS IN ADDITION, FUNDING IS PROVIDED TO HELP YOUTH PARTICIPATE IN EXTRA-CURRICULAR ACTIVITIES RECIPIENT ORGANIZATIONS ARE REQUIRED TO COMPLETE AN APPLICATION AND AGREEMENT ON AN ANNUAL BASIS TO BE CONSIDERED AS A RECIPIENT SEE SCHEDULE I FOR THIS YEAR'S RECIPIENTS OF IN-KIND DONATIONS THE SLEEP TRAIN,INC AND MATTRESS FIRM, INC PROVIDE LEASE SPACE FOR IN-STORE COLLECTION DRIVES AND PAID EMPLOYEES TO MANAGE THESE COLLECTION DRIVES 75% OF TICKET TO DREAM EFFORTS ARE DEVOTED TO THESE IN-STORE COLLECTION DRIVES

---

**Form 990, Part III, Line 4b:**

SLEEP TRAIN CHARITY GOLF CLASSIC - THE SLEEP TRAIN CHARITY GOLF CLASSIC IS AN ANNUAL FUNDRAISING EVENT THAT TAKES PLACE IN CALIFORNIA EACH FALL PROCEEDS BENEFIT NONPROFIT ORGANIZATIONS THAT SUPPORT CURRENT AND FORMER FOSTER YOUTH THROUGHOUT THE UNITED STATES WITH PURSUING SECONDARY EDUCATION, TRANSITIONING INTO INDEPENDENT LIVING, AND PARTICIPATING IN SPECIAL EXTRACURRICULAR ACTIVITIES

---

**Form 990, Part III, Line 4c:**

SLEEP TRAIN PAJAMA BOWL - PAJAMA BOWL IS AN ANNUAL FUNDRAISING EVENT THAT TAKES PLACE IN OREGON AND WASHINGTON EACH SPRING FUNDS RAISED BY PAJAMA BOWL PARTICIPANTS ARE USED TO PROVIDE FOSTER CHILDREN WITH EXPERIENCES SUCH AS MUSIC LESSONS, TEAM SPORTS, AND SUMMER CAMP

---

**Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)**

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

SCHOLARSHIPS-THE ORGANIZATION PROVIDES EACH OF THEIR BOARD MEMBERS THE OPPORTUNITY TO DESIGNATE A \$1,000 SCHOLARSHIP/GRANT TO IMPROVE THE LIVES OF FOSTER YOUTH

(Code ) (Expenses \$ 853,188 including grants of \$ 850,496 ) (Revenue \$ 50,000 )

BEDTALKS - BEDTALKS IS MATTRESS FIRM'S ANNUAL LEADERSHIP CONFERENCE FUNDS ARE RAISED A NUMBER OF WAYS DURING THE EVENT BY EMPLOYEES AND VENDOR PARTNERS OF MATTRESS FIRM, THE MOST SUCCESSFUL OF WHICH ARE THROUGH AN AUCTION AND MERCHANDISE SALES THE FUNDS RAISED AT THE EVENT ARE SPLIT EQUALLY BETWEEN THE FOUNDATION'S EFFORTS SUPPORTING FOSTER KIDS AND PANCREATIC CANCER RESEARCH

**Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)**

(Code ) (Expenses \$ 3,000 including grants of \$ 3,000 ) (Revenue \$ 3,000 )

12 K'S OF CHRISTMAS - THE SLEEP COUNTRY FOSTER KIDS PROGRAM IS THE BENEFICIARY OF THE 12 K'S OF CHRISTMAS HOLIDAY RUN THAT TAKES PLACE IN THE SEATTLE AREA EACH DECEMBER THE SLEEP COUNTRY FOSTER KIDS PROGRAM RECEIVES A \$1 MONETARY DONATION FOR EACH RACE PARTICIPANT AND ONLINE DONATIONS IN ADDITION, RACE PARTICIPANTS DONATE TOYS FOR THE SLEEP COUNTRY FOSTER KIDS PROGRAM AT THE EVENT THIS PROGRAM WAS TERMINATED BY END THE FISCAL YEAR

**SCHEDULE A**  
**(Form 990 or 990EZ)**

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
▶ Attach to Form 990 or Form 990-EZ.  
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

**2016**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
TICKET TO DREAM FOUNDATION

Employer identification number

90-0355853

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

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

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

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

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**  
 (Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	4,914,660	5,636,201	5,719,496	6,459,308	11,603,078	34,332,743
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3	4,914,660	5,636,201	5,719,496	6,459,308	11,603,078	34,332,743
<b>5</b> 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)						56,992
<b>6 Public support.</b> Subtract line 5 from line 4						34,275,751

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
<b>7</b> Amounts from line 4	4,914,660	5,636,201	5,719,496	6,459,308	11,603,078	34,332,743
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	391	361	274	454	777	2,257
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on	201,955	401,123	135,280	130,162	159,326	1,027,846
<b>10</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	320					320
<b>11 Total support.</b> Add lines 7 through 10						35,363,166

**12** Gross receipts from related activities, etc (see instructions) **12** 875,406

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

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	96.930%
<b>15</b> Public support percentage for 2015 Schedule A, Part II, line 14	<b>15</b>	96.350%

**16a 33 1/3% support test—2016.** 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—2015.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

**17a 10%-facts-and-circumstances test—2016.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

**b 10%-facts-and-circumstances test—2015.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

**18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►		(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
<b>1</b>	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
<b>2</b>	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						
<b>3</b>	Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b>	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b>	The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6</b>	<b>Total.</b> Add lines 1 through 5						
<b>7a</b>	Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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						
<b>c</b>	Add lines 7a and 7b						
<b>8</b>	<b>Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►		(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
<b>9</b>	Amounts from line 6						
<b>10a</b>	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b>	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b>	Add lines 10a and 10b						
<b>11</b>	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b>	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13</b>	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
<b>14</b>	<b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> <span style="float: right;">► <input type="checkbox"/></span>						

**Section C. Computation of Public Support Percentage**

<b>15</b>	Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	
<b>16</b>	Public support percentage from 2015 Schedule A, Part III, line 15	<b>16</b>	

**Section D. Computation of Investment Income Percentage**

<b>17</b>	Investment income percentage for <b>2016</b> (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	
<b>18</b>	Investment income percentage from <b>2015</b> Schedule A, Part III, line 17	<b>18</b>	
<b>19a</b>	<b>33 1/3% support tests—2016.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization <span style="float: right;">► <input type="checkbox"/></span>		
<b>b</b>	<b>33 1/3% support tests—2015.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization <span style="float: right;">► <input type="checkbox"/></span>		
<b>20</b>	<b>Private foundation.</b> If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions <span style="float: right;">► <input type="checkbox"/></span>		

**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

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

**Part IV Supporting Organizations** (continued)

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

**Section B. Type I Supporting Organizations**

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

**Section C. Type II Supporting Organizations**

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

**Section D. All Type III Supporting Organizations**

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

**Section E. Type III Functionally-Integrated Supporting Organizations**

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

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

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

**Section A - Adjusted Net Income**

	(A) Prior Year	(B) Current Year (optional)
<b>1</b> Net short-term capital gain	<b>1</b>	
<b>2</b> Recoveries of prior-year distributions	<b>2</b>	
<b>3</b> Other gross income (see instructions)	<b>3</b>	
<b>4</b> Add lines 1 through 3	<b>4</b>	
<b>5</b> Depreciation and depletion	<b>5</b>	
<b>6</b> Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	<b>6</b>	
<b>7</b> Other expenses (see instructions)	<b>7</b>	
<b>8 Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	<b>8</b>	

**Section B - Minimum Asset Amount**

	(A) Prior Year	(B) Current Year (optional)
<b>1</b> Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	<b>1</b>	
<b>a</b> Average monthly value of securities	<b>1a</b>	
<b>b</b> Average monthly cash balances	<b>1b</b>	
<b>c</b> Fair market value of other non-exempt-use assets	<b>1c</b>	
<b>d Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>	
<b>e Discount</b> claimed for blockage or other factors (explain in detail in Part VI)		
<b>2</b> Acquisition indebtedness applicable to non-exempt use assets	<b>2</b>	
<b>3</b> Subtract line 2 from line 1d	<b>3</b>	
<b>4</b> Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	
<b>5</b> Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>	
<b>6</b> Multiply line 5 by .035	<b>6</b>	
<b>7</b> Recoveries of prior-year distributions	<b>7</b>	
<b>8 Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>	

**Section C - Distributable Amount**

		Current Year
<b>1</b> Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>	
<b>2</b> Enter 85% of line 1	<b>2</b>	
<b>3</b> Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>	
<b>4</b> Enter greater of line 2 or line 3	<b>4</b>	
<b>5</b> Income tax imposed in prior year	<b>5</b>	
<b>6 Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>	
<b>7</b> <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

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

<b>Section D - Distributions</b>	<b>Current Year</b>
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in Part VI) See instructions	
<b>7 Total annual distributions.</b> Add lines 1 through 6	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
<b>9</b> Distributable amount for 2016 from Section C, line 6	
<b>10</b> Line 8 amount divided by Line 9 amount	

<b>Section E - Distribution Allocations (see instructions)</b>	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2016</b>	<b>(iii) Distributable Amount for 2016</b>
<b>1</b> Distributable amount for 2016 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2016 (reasonable cause required--see instructions)			
<b>3</b> Excess distributions carryover, if any, to 2016			
<b>a</b>			
<b>b</b>			
<b>c</b> From 2013. . . . .			
<b>d</b> From 2014. . . . .			
<b>e</b> From 2015. . . . .			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2016 distributable amount			
<b>i</b> Carryover from 2011 not applied (see instructions)			
<b>j</b> Remainder Subtract lines 3g, 3h, and 3i from 3f			
<b>4</b> Distributions for 2016 from Section D, line 7			
<b>\$</b>			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2016 distributable amount			
<b>c</b> Remainder Subtract lines 4a and 4b from 4			
<b>5</b> Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
<b>6</b> Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
<b>7 Excess distributions carryover to 2017.</b> Add lines 3j and 4c			
<b>8</b> Breakdown of line 7			
<b>a</b>			
<b>b</b> Excess from 2013. . . . .			
<b>c</b> Excess from 2014. . . . .			
<b>d</b> Excess from 2015. . . . .			
<b>e</b> Excess from 2016. . . . .			

**Part VI Supplemental Information.**

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

<b>Facts And Circumstances Test</b>

**990 Schedule A, Supplemental Information**

Return Reference	Explanation
SCHEDULE A, PUBLIC SUPPORT - 2016 AMOUNTS	SCHEDULE A 2016 AMOUNTS INCLUDE EIGHTEEN MONTHS BECAUSE TWO 2016 RETURNS WERE FILED DUE TO A CHANGE IN ACCOUNTING PERIOD 2016 INCLUDES THE THREE MONTHS ENDED MARCH 31, 2016 AND THE YEAR ENDED MARCH 31, 2017 ALL OTHER YEARS ARE FOR TWELVE MONTHS

**SCHEDULE D**  
(Form 990)

**Supplemental Financial Statements**

OMB No 1545-0047  
**2016**  
**Open to Public Inspection**

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

Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Department of the Treasury  
Internal Revenue Service

**Name of the organization**  
TICKET TO DREAM FOUNDATION

**Employer identification number**  
90-0355853

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

	(a) Donor advised funds	(b) Funds and other accounts
<b>1</b> Total number at end of year		
<b>2</b> Aggregate value of contributions to (during year)		
<b>3</b> Aggregate value of grants from (during year)		
<b>4</b> 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 can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Yes  No

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

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

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

Protection of natural habitat  Preservation of a certified historic structure

Preservation of open space

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

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

**3** Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_

**4** Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

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

**6** Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \_\_\_\_\_

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

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

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

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

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

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

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_

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

**a** Revenue included on Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_

**b** Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_

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

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a**  Public exhibition
  - b**  Scholarly research
  - c**  Preservation for future generations
  - d**  Loan or exchange programs
  - e**  Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.**

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

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- |  | Amount |
|--|--------|
| <b>c</b> Beginning balance             |        |
| <b>d</b> Additions during the year     |        |
| <b>e</b> Distributions during the year |        |
| <b>f</b> Ending balance                |        |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No
- b** If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII . . . . .

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

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

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶
  - b** Permanent endowment ▶
  - c** Temporarily restricted endowment ▶
- The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- |  |               |     |    |
|--|---------------|-----|----|
| <b>(i)</b> unrelated organizations . . . . .   | <b>3a(i)</b>  | Yes | No |
| <b>(ii)</b> related organizations . . . . .  | <b>3a(ii)</b> |     |    |
| <b>b</b> If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? . . . . . | <b>3b</b>     |     |    |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land . . . . .				
<b>b</b> Buildings				
<b>c</b> Leasehold improvements				
<b>d</b> Equipment . . . . .				
<b>e</b> Other . . . . .		15,500	15,500	0
<b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c) ) . . . ▶				0

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

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

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

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

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 15 )	

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

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 25 )	

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

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

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

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .		<b>1</b>	45,187,864
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
<b>a</b>	Net unrealized gains (losses) on investments . . . . .	<b>2a</b>		
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	33,919,569	
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII) . . . . .	<b>2d</b>	213,908	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .		<b>2e</b>	34,133,477
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .		<b>3</b>	11,054,387
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b> :			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII) . . . . .	<b>4b</b>		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .		<b>4c</b>	0
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12) . . . . .		<b>5</b>	11,054,387

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

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

<b>1</b>	Total expenses and losses per audited financial statements . . . . .		<b>1</b>	44,951,194
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25			
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	33,919,569	
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>		
<b>c</b>	Other losses . . . . .	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII) . . . . .	<b>2d</b>	213,908	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .		<b>2e</b>	34,133,477
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .		<b>3</b>	10,817,717
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line <b>1</b> :			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII) . . . . .	<b>4b</b>		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .		<b>4c</b>	0
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18) . . . . .		<b>5</b>	10,817,717

**Part XIII Supplemental Information**

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

Return Reference	Explanation
See Additional Data Table	

**Part XIII** Supplemental Information *(continued)*

Return Reference	Explanation

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 90-0355853

**Name:** TICKET TO DREAM FOUNDATION

## Supplemental Information

Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS	FUNDRAISING DIRECT EXPENSES RECLASSIFIED FROM EXPENSE 213,908

## Supplemental Information

Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS	FUNDRAISING DIRECT EXPENSES RECLASSIFIED TO REVENUE 213,908

**SCHEDULE G**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

## Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a  
 Attach to Form 990 or Form 990-EZ.  
 Information about Schedule G (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

# 2016

**Open to Public Inspection**

Name of the organization  
TICKET TO DREAM FOUNDATION

**Employer identification number**  
90-0355853

**Part I Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a  Mail solicitations
  - b  Internet and email solicitations
  - c  Phone solicitations
  - d  In-person solicitations
  - e  Solicitation of non-government grants
  - f  Solicitation of government grants
  - g  Special fundraising events
- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  No
- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
<b>Total</b> ▶						

**3** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d)
		<b>GOLF TOURNEY</b> (event type)	<b>PAJAMA BOWL</b> (event type)	(total number)	Total events (add col (a) through col (c))
<b>1</b>	Gross receipts . . . . .	1,190,759	152,130		1,342,889
<b>2</b>	Less Contributions . . . . .	968,316	53,050		1,021,366
<b>3</b>	Gross income (line 1 minus line 2) . . . . .	222,443	99,080		321,523
Direct Expenses	<b>4</b> Cash prizes . . . . .				
	<b>5</b> Noncash prizes . . . . .				
	<b>6</b> Rent/facility costs . . . . .	25,962	9,467		35,429
	<b>7</b> Food and beverages . . . . .	80,936	2,614		83,550
	<b>8</b> Entertainment . . . . .	71,740			71,740
	<b>9</b> Other direct expenses . . . . .	14,684	8,505		23,189
	<b>10</b>	Direct expense summary Add lines 4 through 9 in column (d) . . . . . ▶			
<b>11</b>	Net income summary Subtract line 10 from line 3, column (d) . . . . . ▶				107,615

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
		<b>1</b>	Gross revenue . . . . .		
Direct Expenses	<b>2</b> Cash prizes . . . . .				
	<b>3</b> Noncash prizes . . . . .				
	<b>4</b> Rent/facility costs . . . . .				
	<b>5</b> Other direct expenses . . . . .				
	<b>6</b>	Volunteer labor . . . . .	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No	<input type="checkbox"/> Yes _____% <input checked="" type="checkbox"/> No
<b>7</b>	Direct expense summary Add lines 2 through 5 in column (d) . . . . . ▶				
<b>8</b>	Net gaming income summary Subtract line 7 from line 1, column (d) . . . . . ▶				34,057

**9** Enter the state(s) in which the organization conducts gaming activities CA

**a** Is the organization licensed to conduct gaming activities in each of these states?  Yes  No

**b** If "No," explain \_\_\_\_\_  
SEE PART IV

---

**10a** Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  Yes  No

**b** If "Yes," explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- 11** Does the organization conduct gaming activities with nonmembers?  Yes  No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No
- 13** Indicate the percentage of gaming activity conducted in
- |          |                             |           |
|----------|-----------------------------|-----------|
| <b>a</b> | The organization's facility | %         |
| <b>b</b> | An outside facility         | 100 000 % |

**14** Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ .....

Address ▶ .....

**15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No

**b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_

**c** If "Yes," enter name and address of the third party

Name ▶ .....

Address ▶ .....

**16** Gaming manager information

Name ▶ .....

Gaming manager compensation ▶ \$ .....

Description of services provided ▶ .....

- Director/officer                       Employee                       Independent contractor

**17** Mandatory distributions

**a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No

**b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**Part IV Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference	Explanation
PART III, LINE 9	GROSS GAMING REVENUE CONSISTS SOLELY OF PROCEEDS RECEIVED FROM THE SALE OF RAFFLE TICKETS AT THE FOUNDATION'S ANNUAL FUND RAISING GOLF TOURNAMENT

**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," on Form 990, Part IV, line 21 or 22.  
▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2016**

**Open to Public  
Inspection**

Name of the organization  
TICKET TO DREAM FOUNDATION

Employer identification number  
90-0355853

**Part I General Information on Grants and Assistance**

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

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

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

See Additional Data Table

(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ \_\_\_\_\_ 153

**3** Enter total number of other organizations listed in the line 1 table ▶ \_\_\_\_\_

**Part III Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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

Return Reference	Explanation
PART I, LINE 2	TICKET TO DREAM FOUNDATION DONATES ONLY TO OTHER SECTION 501(C)(3) ORGANIZATIONS THAT ARE REQUIRED TO MONITOR THEIR USE OF GRANT FUNDS

**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 90-0355853  
**Name:** TICKET TO DREAM FOUNDATION

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
A COMING OF AGE 7891 MISSION GROVE PKWY B RIVERSIDE, CA 92508	33-6424303	501(C)(3)	4,039	20,108	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
ADOPTIVE AND FOSTER FAMILIES OF MAINE 333 LINCOLN STREET SACO, ME 04072	01-0515363	501(C)(3)	7,341	2,955	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ADVOCATES FOR CHILDREN 10855 E BETHANY DRIVE STE 200 AURORA, CO 80014	74-2414133	501(C)(3)	2,676	53,485	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
AGAPE VILLAGES FOSTER FAMILY 572 COMMERCE COURT MANTECA, CA 95336	68-0226944	501(C)(3)	5,000	27,748	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALDEA CHILDREN & FAMILY SERVICES 2310 FIRST STREET NAPA, CA 94559	94-2159248	501(C)(3)	5,782	23,784	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
ALTERNATIVE FAMILY SERVICES 401 ROLAND WAY 100 OAKLAND, CA 94621	94-2427088	501(C)(3)	33,919	203,868	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ANGEL REACH 729 NORTH FRAZIER CONROE, TX 77301	20-5665097	501(C)(3)	2,789	53,271	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
ARIZONA FRIENDS OF FOSTER CHILDREN FNDTN 1645 E MISSOURI AVE SUITE 450 PHOENIX, AZ 85016	86-0468850	501(C)(3)	6,401	0	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ARIZONA HELPING HANDS 7850 EAST GELDING DRIVE 500 SCOTTSDALE, AZ 85260	86-0935988	501(C)(3)	17,911	195,045	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
ARIZONA'S CHILDREN ASSOCIATION 711 EAST MISSOURI AVE SUITE 200 PHOENIX, AZ 85014	86-0096772	501(C)(3)	14,317	213,820	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ARROW CHILD & FAMILY MINISTRIES 2929 FM 2920 SPRING, TX 77388	74-2622426	501(C)(3)	5,411	119,199	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
AUNT MARTHA'S CHIDREN'S RECEPTION CENTER 19990 GOVERNORS HIGHWAY OLYMPIA FIELDS, IL 60641	23-7188150	501(C)(3)	75,000	0	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BLOOM OUR YOUTH 150 MARQUIS DRIVE FAYETTEVILLE, GA 30214	58-1740987	501(C)(3)	12,971	53,800	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
BLUE SKIES FOR CHILDREN 2505 CEDARWOOD AVE STE 5 BELLINGHAM, WA 98225	91-2061794	501(C)(3)	10,734	34,640	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BRAVE HEART CHILDREN IN NEED INC 3636 S SHERWOOD FORREST BLVD ST 610H BATON ROUGE, LA 70816	83-0400324	501(C)(3)	2,859	49,383	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
BRIDGE THE GAP 907 HARNEY PO BOX 9809 VANCOUVER, WA 98660	68-0523104	501(C)(3)	23,497	110,694	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CAMP TO BELONG PO BOX 1147 VICTOR, ID 83455	94-3229145	501(C)(3)	25,000	0	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
CASA COWLITZ COUNTY 1024 BROADWAY ST LONGVIEW, WA 98632	91-1644688	501(C)(3)	7,484	30,894	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CASA FOR CHILDREN OF DC 515 M STREET SE BLDG 74 STE 201 WASHINGTON, DC 20003	03-0472883	501(C)(3)	4,038	1,000	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
CASA OF JACKSON COUNTY 613 MARKET ST MEDFORD, OR 97504	94-3215621	501(C)(3)	12,215	20,600	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CASA MERCED 2824 PARK AVENUE SUITE A MERCED, CA 95348	27-2084694	501(C)(3)	4,350	9,975	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
CASA OF ADAMS & BROOMFIELD COUNTIES 1100 JUDICIAL CENTER DRIVE BRIGHTON, CO 80061	31-1657019	501(C)(3)	2,575	40,605	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CASA OF BROWN COUNTY 414 EAST WALNUT STREET SUITE 170 GREEN BAY, WI 54301	20-0476117	501(C)(3)	1,499	29,110	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
CASA OF DENTON COUNTY 614 NORTH BELL AVENUE DENTON, TX 76209	75-2417472	501(C)(3)	2,290	43,425	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CASA OF JEFFERSON & GILPIN COUNTIES 100 JEFFERSON COUNTY PARKWAY 1536 GOLDEN, CO 80401	84-1530736	501(C)(3)	2,086	27,595	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
CASA OF KENT COUNTY INC 180 OTTAWA AVE NW GRAND RAPIDS, MI 49503	20-2112557	501(C)(3)	2,665	23,001	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CASA OF NORTHWEST ARKANSAS 3825 CAWOOD LANE SPRINGDALE, AR 72762	71-0708334	501(C)(3)	3,190	11,900	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
CASA OF OKLAHOMA COUNTY INC 5905 NORTH CLASSEN COURT STE 302 OKLAHOMA CITY, OK 73118	13-4364692	501(C)(3)	2,266	9,570	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CASA OF SUMMIT COUNTY 650 DAN STREET AKRON, OH 44310	34-1956268	501(C)(3)	3,008	66,365	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
CASA OF TARRANT COUNTY 101 SUMMIT AVE SUITE 505 FORT WORTH, TX 76102	75-1895412	501(C)(3)	2,518	47,715	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CASA PLACER 3715 ATHERTON ROAD SUITE 1 ROCKLIN, CA 95765	77-0620948	501(C)(3)	25,000	0	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
CASA SAN BERNARDINO PO BOX 519 RIALTO, CA 92377	33-0362613	501(C)(3)	3,619	8,426	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CASA SOLANO 600 UNION AVE 204 FAIRFIELD, CA 94533	20-2551209	501(C)(3)	4,288	14,592	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
CASA STANISLAUS PO BOX 3488 MODESTO, CA 95353	91-2168629	501(C)(3)	3,374	14,941	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CASA VOICES FOR CHILDREN 129 NW 4TH ST SUITE B CORVALLIS, OR 97330	94-3265415	501(C)(3)	6,204	13,736	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
CHILD ADVOCATES DENVER CASA 1420 OGDEN STREET SUITE A1 DENVER, CO 80218	84-1300565	501(C)(3)	2,408	38,000	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CHILD ADVOCATES OF SILICON VA 509 VALLEY WAY MILPITAS, CA 95035	77-0250773	501(C)(3)	8,369	51,154	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
CHILD ADVOCATES SAN ANTONIO 406 SAN PEDRO AVENUE SAN ANTONIO, TX 78212	74-2494625	501(C)(3)	5,942	49,657	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CHILD ADVOCATES 3701 KIRBY DR STE 400 HOUSTON, TX 77098	76-0111345	501(C)(3)	16,127	138,545	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
CHILDREN'S BUREAU INC 575 DR MLK JR ST INDIANAPOLIS, IN 46202	35-1061264	501(C)(3)	77,527	25,870	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CHILDREN'S FUND 348 W HOSPITALITY LANE SUITE 110 SAN BERNADINO, CA 92408	33-0193286	501(C)(3)	15,393	61,639	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
CHILDREN'S HOME SOCIETY OF FLORIDA TOTAL 482 SOUTH KELLER ROAD ORLANDO, FL 32810	59-0192430	501(C)(3)	69,262	329,196	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CHILDREN'S HOME SOCIETY OF NORTH CAROLINA TOTAL 604 MEADOW STREET GREENSBORO, NC 27405	56-0529946	501(C)(3)	2,285	58,981	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
CHILDREN'S HOPE ALLIANCE TOTAL PO BOX 1 BARIUM SPRINGS, NC 28010	38-3672492	501(C)(3)	96,845	179,869	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CHILDREN'S LAW CENTER SACRAMENTO 8950 CAL CENTER DRIVE SUITE 245 SACRAMENTO, CA 95826	95-4252143	501(C)(3)	14,614	124,710	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
CHILDREN'S SERVICES OF ROXBURY 520 DUDLEY STREET ROXBURY, MA 02136	04-3082352	501(C)(3)	3,688	2,200	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CHILDSERV 8765 WEST HIGGINS SUITE 450 CHICAGO, IL 60631	36-2171716	501(C)(3)	3,890	149,420	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
CHOICES INC 1785 BIG HILL RD DAYTON, OH 45439	31-1180182	501(C)(3)	8,020	7,745	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CHRISTIAN COMMUNITY PLACEMENT CENTER 4890 32ND AVE SE SALEM, OR 97317	94-3112571	501(C)(3)	7,016	12,686	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
CITY YOUTH NOW 375 WOODSIDE AVENUE SAN FRANCISCO, CA 94127	94-1519135	501(C)(3)	11,127	86,280	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COMM AND FAMILY SERVICES - MOSES LAKE 1502 ROLAND AVE PORT ORCHARD, WA 98366	91-1976364	501(C)(3)	2,477	55,370	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
COMM & FAMILY SVCS FDN 209 S ASH STREET MOSES LAKE, WA 98837	91-1976364	501(C)(3)	17,562	33,197	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COMPASS HEALTH THERAPEUTIC FOSTER CARE 4526 FEDERAL AVE BUILDING M/S 40 EVERETT, WA 98203	91-1180810	501(C)(3)	9,658	14,560	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
CONNECTICUT ALLIANCE FOSTER & ADOPT FAM 2189 SILAS DEANE HIGHWAY ROCKY HILL, CT 06067	06-1431360	501(C)(3)	2,893	11,530	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CORNERSTONES OF CARE 300 EAST 36TH STREET KANSAS CITY, MO 64111	43-1689138	501(C)(3)	2,284	22,270	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
COYOTE HILL CHRISTIAN CHILDREN'S HOME 9501 WEST COYOTE HILL ROAD HARRISBURG, MO 65256	43-1601128	501(C)(3)	1,677	11,800	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DALLAS CASA 2757 SWISS AVE DALLAS, TX 75204	75-1866204	501(C)(3)	10,134	95,490	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
DEPELCHIN CHILDREN'S CENTER 4950 MEMORIAL DRIVE HOUSTON, TX 77007	76-0318867	501(C)(3)	50,454	9,160	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DOUGLAS COUNTY CASA 2412 ST MARYS AVE OMAHA, NE 68105	35-2171298	501(C)(3)	2,297	6,280	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
EAST BAY CHLIDREN'S LAW OFF 7700 EDGEWATER DRIVE SUITE 210 OAKLAND, CA 94621	26-4504468	501(C)(3)	20,142	120,108	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
EDGEWOOD CNTR FOR CHILDR&FAM 3801 THIRD STREET SUITE 610 SAN FRANCISCO, CA 94124	94-1186168	501(C)(3)	4,092	23,494	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
EMBRACE EASTERN WASHINGTON 418 WEST SHARP SPOKANE, WA 99201	17-0532313	501(C)(3)	12,699	23,624	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
EMQ FAMILIES FIRST 2100 FIFTH STREET AVENUE DAVIS, CA 95618	94-2295953	501(C)(3)	3,700	199,093	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
ENNIS CENTER FOR CHILDREN 129 EAST THIRD STREET FLINT, MI 48502	38-2222428	501(C)(3)	48,074	5,074	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
EVERY CHILD INC 1425 FORBES AVE THIRD FLOOR PITTSBURGH, PA 15219	23-2914614	501(C)(3)	30,028	114,965	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
FAMILIES FOR CHILDREN 2990 LAVA RIDGE CT 170 ROSEVILLE, CA 95661	94-3083329	501(C)(3)	5,402	37,890	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FAMILY ALTERNATIVES TOTAL 1089 10TH AVENUE SE MINNEAPOLIS, MN 55414	41-1356085	501(C)(3)	1,435	36,290	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
FLORIDA BAPTIST CHILDREN'S HOMES TOTAL 1015 SIKES BLVD LAKELAND, FL 33815	59-0657326	501(C)(3)	2,494	61,065	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FOSTER AND ADOPTIVE PARENT ASSOCIATION OF LANE COUNTY PO BOX 71531 EUGENE, OR 97401	93-0900054	501(C)(3)	12,577	52,524	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
FOSTER A DREAM 628 ESCOBAR STREET MARTINEZ, CA 94553	94-6001984	501(C)(3)	34,417	137,746	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FOSTER ANGELS OF CENTRAL TEXAS TOTAL PO BOX 152575 AUSTIN, TX 78715	27-1024497	501(C)(3)	26,272	77,315	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
FOSTER CARE COALITION OF GREATER ST LOUI TOTAL 1750 S BRENTWOOD BLVD SUITE 210 ST LOUIS, MO 63144	43-1570225	501(C)(3)	2,565	48,906	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FOSTER CARE SUPPORT FOUNDATION INC TOTAL MAIL 3334 TRAILS END ROAD NE ROSWELL, GA 30075	58-2540031	501(C)(3)	26,116	78,930	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
FOSTER FORWARD TOGETHER TOTAL 425 W WATER STREET STE 275 APPLETON, WI 54911	81-3924843	501(C)(3)	1,439	5,750	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FOSTER KIDS CHARITY INC TOTAL 12830 HILLCREST ROAD 111 DALLAS, TX 75230	35-2409387	501(C)(3)	2,443	81,400	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
FOSTERADOPT CONNECT TOTAL 18600 EAST 37TH TERRACE INDEPENDENCE, MO 64057	43-1895965	501(C)(3)	2,904	2,520	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FOSTERING FUTURES OF LAS VEGAS TOTAL 4045 S BUFFALO DRIVE SUITE A160-101 A160-101 LAS VEGAS, NV 89147	94-2920606	501(C)(3)	7,924	78,790	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
FRED FINCH YOUTH CENTER 3800 COOLIDGE AVENUE OAKLAND, CA 94602	94-0474080	501(C)(3)	16,760	97,881	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FRIENDS OF CASA HAWAII TOTAL 4675 KAPOLEI PARKWAY KAPOLEI, HI 96707	26-3599945	501(C)(3)	15,928	33,474	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
GOLDEN STATE FAMILY SERVICES TOTAL PO BOX 130 KINGSBURG, CA 93631	68-0387999	501(C)(3)	5,429	12,700	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GROWING HOME SOUTHEAST TOTAL 440 KNOX ABBOT DRIVE CAYCE, SC 29033	20-1093091	501(C)(3)	2,701	14,130	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
HALOS - HELPING & LENDING OUTREACH SUPPOR TOTAL 4995 LACROSS ROAD STE 1250 NORTH CHARLESTON, SC 29406	20-0858549	501(C)(3)	2,973	7,022	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HAND IN HAND TOTAL 14 E CASINO ROAD STE E EVERETT, WA 96208	01-0962762	501(C)(3)	50,000	0	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
HELPING HAND HOME FOR CHILDREN TOTAL 3804 AVENUE B AUSTIN, TX 78751	74-1144638	501(C)(3)	2,733	22,289	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HEPHZIBAH CHILDREN'S ASSOCIATION TOTAL 1144 LAKE STREET 5TH FLOOR OAK PARK, IL 60301	36-2167096	501(C)(3)	2,380	83,320	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
HOMES OF HOPE TOTAL PO BOX 464 CLARKSTON, WA 99403	75-3251667	501(C)(3)	4,512	11,193	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HOPE CHILDREN'S HOME TOTAL 709 EAST MAIN JACKSON, MO 63755	27-3801380	501(C)(3)	2,157	33,119	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
KIDS CROSSING TOTAL 1440 E FOUNTAIN BLVD COLORADO SPRINGS, CO 80910	84-1251585	501(C)(3)	8,227	16,725	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
KIDS MATTER INC TOTAL 1850 NORTH DR MARTIN LUTHER KING DR DR MILWAUKEE, WI 53212	39-1988488	501(C)(3)	2,073	47,665	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
KIDS TO LOVE FOUNDATION TOTAL 140 CASTLE DRIVE MADISON, AL 35758	20-0606367	501(C)(3)	48,027	62,608	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
KINSHIP HOUSE TOTAL 1823 NE 8TH AVE PORTLAND, OR 97212	93-1180331	501(C)(3)	39,822	30,968	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
KOINONIA FAMILY SERVICES TOTAL POBOX 1403 LOOMIS, CA 95650	94-2792265	501(C)(3)	40,192	58,618	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
KOINONIA FAMILY SERVICES RENO TOTAL 1355 AIRMOTIVE WAY RENO, NV 89502	94-2792265	501(C)(3)	487	9,398	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
KVC HEALTH SYSTEMS TOTAL 21350 WEST 153RD STREET OLATHE, KS 66061	48-0770308	501(C)(3)	50,000	0	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
KVC KANSAS TOTAL 21344 W 153RD STREET OLATHE, KS 66061	48-0770308	501(C)(3)	14,386	96,583	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
LILLIPUT CHILDRENS SERVICES 8391 AUBURN BLVD CITRUS HEIGHTS, CA 95610	94-2614102	501(C)(3)	24,491	159,375	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LUTHERAN SOCIAL SERVICES OF ILLINOIS TOTAL 1001 EAST TOOHEY AVE DES PLAINES, IL 60018	36-2584799	501(C)(3)	17,151	286,395	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
MARIN FOSTER PARENT ASSOCIATION TOTAL 4280 REDWOOD HIGHWAY SUITE 1B SAN RAFAEL, CA 94903	68-0179648	501(C)(3)	4,567	10,542	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MARYHURST INC TOTAL 1015 DORSEY LANE LOUISVILLE, KY 40223	31-1542209	501(C)(3)	4,006	5,122	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
MIDWEST FOSTER CARE & ADOPTION ASSOCIATIO TOTAL 18600 EAST 37TH TERRACE INDEPENDENCE, MO 64057	43-1895965	501(C)(3)	382	48,750	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MONROE HARDING INC TOTAL 1120 GLENDALE LANE NASHVILLE, TN 37204	62-0476670	501(C)(3)	1,778	24,403	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
MONTEREY COUNTY ASSOCIATION 411 CENTRAL AVENUE SALINAS, CA 93901	27-3526596	501(C)(3)	4,310	1,800	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MORRISON CHLLD & FAMILY SERVICES TOTAL 11035 NE SANDY BLVD PORTLAND, OR 97220	93-0354176	501(C)(3)	10,913	27,164	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
NAPA FOSTER PARENT ASSOC 1025 BANBURY COURT NAPA, CA 94558	68-0414371	501(C)(3)	4,936	23,434	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NEW HAMPSHIRE FOSTER & ADOPT PARENT TOTAL PO BOX 3572 CONCORD, NH 03302	22-3275811	501(C)(3)	2,399	4,518	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
NFI VERMONT INC TOTAL 30 AIRPORT ROAD SOUTH BURLINGTON, VT 05403	03-0304434	501(C)(3)	1,852	5,371	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NORTH IDAHO CASA TOTAL 816 EAST SHERMAN AVENUE SUITE 6 COEUR DALENE, ID 83814	82-0458229	501(C)(3)	4,873	10,764	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
NORTH OLYMPIC FOSTER PARENT ASSOCIATION TOTAL PO BOX 1286 SEQUIM, WA 98382	71-0905181	501(C)(3)	7,195	14,180	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OLIVE CREST 555 TECHNOLOGY COURT SUITE 300 RIVERSIDE, CA 92507	95-2877102	501(C)(3)	9,952	8,926	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
OLIVE CREST WASHINGTON TOTAL 2500 - 116TH AVENUE NE BELLEVE, WA 98004	95-2877102	501(C)(3)	48,226	235,790	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OR FOSTER PARENT ASSOC PO BOX 366 SALEM, OR 97308	91-1803863	501(C)(3)	23,909	92,346	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
OUR CHILDREN'S HOMESTEAD TOTAL 387 SHUMAN BLVD STE 170E NAPERVILLE, IL 60563	39-1791398	501(C)(3)	323	4,850	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PATH INC - IDAHO TOTAL 9167 WEST STATE STREET GARDEN CITY, ID 83714	91-2159746	501(C)(3)	4,702	16,305	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
PATH INC SEE KINDRED FAMILY FOCUS TOTAL 1700 NORTH BROADWAY SUITE 160 ROCHESTER, MN 55906	23-7272195	501(C)(3)	5,486	54,505	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PRESSLEY RIDGE TOTAL 5500 CORPORATE DRIVE SUITE 400 PITTSBURGH, PA 15237	25-0965460	501(C)(3)	3,054	29,410	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
PROMISES2KIDS 9400 RUFFIN COURT SUITE A SAN DIEGO, CA 92123	95-3655288	501(C)(3)	109,095	47,838	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
RIVER OAK CENTER FOR CHILDREN 5445 LAUREL HILLS DRIVE SACRAMENTO, CA 95841	94-2519001	501(C)(3)	6,167	90,551	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
SACRAMENTO CHILDREN'S HOME 2750 SUTTERVILLE ROAD SACRAMENTO, CA 95820	94-1156588	501(C)(3)	2,812	17,976	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN DIEGO FOSTER PARENT ASSOC 1089 EL CAJON BLVD SUITE D EL CAJON, CA 92020	33-0925183	501(C)(3)	17,057	51,013	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
SANTA CLARA COUNTY FOSTER & ADOPTIVE PARENT ASSOCIATION 373 W JULIAN STREET SAN JOSE, CA 95110	77-0044714	501(C)(3)	20,135	124,158	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SEENA MAGOWITZ FOUNDATION TOTAL 7105 EAST PARADISE DRIVE SCOTTSDALE, AZ 85254	20-4751072	501(C)(3)	52,500	0	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
SENECA FAMILY OF AGENCIES 6925 CHABOT ROAD OAKLAND, CA 94618	94-2971761	501(C)(3)	5,386	23,814	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SIERRA FOREVER FAMILIES 8928 VOLUNTEER LANE SUITE 100 SACRAMENTO, CA 95826	68-0002878	501(C)(3)	5,808	52,351	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
SOUTH CAROLINA YOUTH ADVOCATE PROGRAM TOTAL 140 STONERIDGE DRIVE SUITE 350 COLUMBIA, SC 29210	34-1652048	501(C)(3)	9,540	60,477	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ST JOSEPH ORPHANAGE TOTAL 5400 EDALBERT DRIVE CINCINNATI, OH 45239	31-0537147	501(C)(3)	2,188	3,555	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
ST PJ'S CHILDREN'S HOME TOTAL 919 MISSION ROAD SAN ANTONIO, TX 78210	74-1143129	501(C)(3)	3,924	38,885	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
STRAIGHT FROM THE HEART 839 W SAN MARCOS BLVD SAN MARCOS, CA 92078	33-0883050	501(C)(3)	12,700	51,263	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
SUNRISE CHILDREN'S SERVICES TOTAL 300 HOPE STREET MT WASHINGTON, KY 40047	61-0597273	501(C)(3)	59,776	4,502	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TGEN TOTAL 445 NORTH FIFTH STREET PHOENIX, AZ 85004	75-3065445	501(C)(3)	500,000	0	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
THE BAIR FOUNDATION TOTAL 17 EAST CARL ALBERT MCALESTER, OK 74501	25-1191561	501(C)(3)	1,771	3,265	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE BUCKEYE RANCH TOTAL 2440 DAWNLIGHT AVENUE COLUMBUS, OH 43211	31-0642111	501(C)(3)	4,124	25,438	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
THE CALL TOTAL 3800 N RODNEY PARHAM STE 301 LITTLE ROCK, AR 72212	20-8866268	501(C)(3)	581	8,875	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE UP CENTER TOTAL 150 BOUSH ST SUITE 500 NORFOLK, VA 23510	54-0674774	501(C)(3)	10,796	54,275	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
THE VILLAGES TOTAL 3833 N MERIDIAN STREET INDIANAPOLIS, IN 46208	35-1708240	501(C)(3)	2,275	11,890	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE WISHING WELL 16524 89TH AVE E PUYALLUP, WA 98375	45-4004786	501(C)(3)	23,714	96,590	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
THOMPSON CHILD & FAMILY FOCUS TOTAL 6800 ST PETERS LANE MATTHEWS, NC 28105	56-0547460	501(C)(3)	1,778	18,737	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THREE RIVERS ADOPTION COUNCIL TOTAL 307 4TH AVE STE 310 PITTSBURGH, PA 15210	25-1383638	501(C)(3)	493	9,350	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
TOGETHER WE RISE TOTAL 580 W LAMBERT ROAD A BREA, CA 92821	26-3043727	501(C)(3)	175,000	0	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TRANSITIONS CHILDREN'S SERVICES TOTAL 1945 NHELM AVENUE SUITE 101 FRESNO, CA 93727	94-2971761	501(C)(3)	5,955	12,700	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
TREEHOUSE 2100 24TH AVE S STE 200 SEATTLE, WA 98144	91-1425676	501(C)(3)	92,203	150,530	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UNITY CARE GROUP 1400 PARKMOOR AVE SUITE 115 SAN JOSE, CA 95126	77-0323115	501(C)(3)	21,680	85,367	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
UPLIFT FAMILY SERVICES TOTAL 9343 TECH CENTER DRIVE SUITE 200 SACRAMENTO, CA 95826	94-2295953	501(C)(3)	10,880	16,700	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
USPIRITUS TOTAL 3121 BROOKLAWN CAMPUS DRIVE LOUISVILLE, KY 40218	61-0471572	501(C)(3)	3,882	3,480	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
UTAH YOUTH VILLAGE TOTAL 5800 SOUTH HIGHLAND DRIVE SALT LAKE CITY, UT 84121	87-0301014	501(C)(3)	13,177	75,320	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
VALLEY OF MOON CHILDREN FDN PO BOX 11671 SANTA ROSA, CA 95406	68-0343720	501(C)(3)	6,090	23,149	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
VOICES FOR CHILDREN - COLORADO TOTAL 6672 GUNPARK DRIVE SUITE 100 BOULDER, CO 80301	84-0984449	501(C)(3)	1,371	14,215	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WESTERN REGIONAL CASA TOTAL PO BOX 1653 - 625 4TH AVE HUNTINGTON, WV 25717	55-0754943	501(C)(3)	853	7,420	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
YOUTH & FAMILY PROGRAM 2770 PIONEER DRIVE REDDING, CA 96001	68-0027507	501(C)(3)	15,352	87,761	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
YOUTH ADVOCATES SERVICES TOTAL 825 GRANDVIEW AVE COLUMBUS, OH 43215	31-0943024	501(C)(3)	1,982	12,065	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
YOUTH VILLAGES TENNESSEE TOTAL 3320 BROTHER BOULEVARD MEMPHIS, TN 38133	58-1716970	501(C)(3)	26,018	147,920	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
4KIDS OF SOUTH FLORIDA 2717 WEST CYPRESS CREEK ROAD FORT LAUDERDALE, FL 33309	61-1416525	501(C)(3)	79,614	20,768	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM
A KID'S PLACE OF TAMPA BAY 1715 LITHIA PINECREST ROAD BRANDON, FL 33511	26-2757636	501(C)(3)	4,327	58,050	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ACTION THROUGH ADVOCACY 2223 NE LYNDA LANE BEND, OR 97701	46-1333866	501(C)(3)	2,885	27,208	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, ETC	FOSTER KIDS PROGRAM

Schedule L (Form 990 or 990-EZ)

Transactions with Interested Persons

OMB No 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

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

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization: TICKET TO DREAM FOUNDATION

Employer identification number: 90-0355853

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only) Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

Table with 5 columns: (a) Name of disqualified person, (b) Relationship between disqualified person and organization, (c) Description of transaction, (d) Corrected? (Yes/No)

2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 \$
3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization \$

Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

Table with 9 columns: (a) Name of interested person, (b) Relationship with organization, (c) Purpose of loan, (d) Loan to or from the organization? (To/From), (e) Original principal amount, (f) Balance due, (g) In default? (Yes/No), (h) Approved by board or committee? (Yes/No), (i) Written agreement? (Yes/No)

Total \$

Part III Grants or Assistance Benefiting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

Table with 5 columns: (a) Name of interested person, (b) Relationship between interested person and the organization, (c) Amount of assistance, (d) Type of assistance, (e) Purpose of assistance

**Part IV Business Transactions Involving Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) DALE CARLSON	DALE IS A 60% OWNER MEMBER OF BUNKER WILSON,LLC MANAGEMENT COMPANY	231,600	INDEPENDENT CONTRACTOR ARRANGEMENT FOR CONSULTING		No

**Part V Supplemental Information**

Provide additional information for responses to questions on Schedule L (see instructions)

Return Reference	Explanation

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No 1545-0047

**2016**

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

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
TICKET TO DREAM FOUNDATION

Employer identification number  
90-0355853

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art . . . . .				
2 Art—Historical treasures . . . . .				
3 Art—Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .	X		7,594,949	THRIFT & COST
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 ▶ ( _____ )				
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

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

	Yes	No
30a		No
31		No
32a		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?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II

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

**Part II** **Supplemental Information.**

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

Return Reference

Explanation

**SCHEDULE O**  
(Form 990 or 990-EZ)Department of the Treasury  
Internal Revenue ServiceName of the organization  
TICKET TO DREAM FOUNDATION**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

**2016****Open to Public Inspection**

Employer identification number

90-0355853

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION	TICKET TO DREAM FOUNDATION PROVIDES IN-KIND AND MONETARY CONTRIBUTIONS TO NON-PROFIT ORGANIZATIONS LOCATED THROUGHOUT THE UNITED STATES WITH PARTICULAR EMPHASIS ON CHARITIES RELATED TO CHILDREN IN NEED

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION	TICKET TO DREAM FOUNDATION PROVIDES IN-KIND AND MONETARY CONTRIBUTIONS TO NON-PROFIT ORGANIZATIONS LOCATED THROUGHOUT THE UNITED STATES WHERE SLEEP TRAIN AND MATTRESS FIRM DO BUSINESS OUR CHARITABLE PURPOSE IS TO SUPPORT WORTHY CHARITABLE CAUSES AND CHARITIES WITH PARTICULAR EMPHASIS ON CHARITIES RELATED TO CHILDREN IN NEED

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	<p>LINE 2 EXPLANATION - BUSINESS RELATIONSHIPS DALE CARLSEN (BOARD MEMBER), MIKE WILSON (BOARD MEMBER), MAURI KNOWLES (OFFICER) AND SARAH TIERNEY (SECRETARY) OF TICKET TO DREAM FOUNDATION ("THE FOUNDATION") ARE ALSO EMPLOYEES OR OFFICERS OF MATTRESS FIRM, INC ,(MFRM) OR BUNKER WILSON, LLC AS A RESULT, MFRM IS A MAJOR SUPPORTER OF THE IN-STORE COLLECTION DRIVES AND DONATE LIMITED ADMINISTRATIVE RESOURCES AND SUPPORT TO THE FOUNDATION, INCLUDING COMPUTER AND OFFICE EQUIPMENT, OFFICE SUPPLIES AND OFFICE SPACE, AS WELL AS ADMINISTRATIVE, PUBLIC RELATIONS AND EXTERNAL COMMUNICATIONS SUPPORT THE FOUNDATION DOES NOT REIMBURSE MFRM FOR THE ADMINISTRATIVE RESOURCES AND SUPPORT WHICH THEY PROVIDE AS SUCH, THE RESULTING REVENUE AND RELATED EXPENSES HAVE BEEN RECOGNIZED IN THE FINANCIAL STATEMENTS FOR THESE DONATED ADMINISTRATIVE RESOURCES AND SUPPORT AS REQUIRED BUT NOT RECOGNIZED ON THE TAX RETURN, SEE ADJUSTMENT FOR DONATED SERVICES AND USE OF FACILITIES ON SCHEDULE D, PART XI THE FOUNDATION DOES REIMBURSE BUNKER WILSON FOR ADMINISTRATIVE SUPPORT, EXPENSE IS RECORDED AS MANAGEMENT FEES HOWEVER, MFRM AND BUNKER WILSON, LLC DO NOT HAVE CONTROL OVER THE FOUNDATION BECAUSE THREE OUT OF THE FIVE VOTING BOARD OF DIRECTORS ARE UNRELATED TO EITHER A BUSINESS OR FAMILY RELATIONSHIP JANET ANTON, GINA DAVIS AND JOHN HAITZ, OFFICERS OF THE ORGANIZATION, ARE EMPLOYEES OF BUNKER WILSON, LLC THAT PROVIDES SERVICES TO THE FOUNDATION FAMILY RELATIONSHIP DALE CARLSEN (OFFICER) AND KATHRYN CARLSEN (BOARD MEMBER) ARE MARRIED</p>

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	LINE 11A EXPLANATION - THE INITIAL REVIEW OF THE FORM 990 IS PERFORMED BY OFFICERS OF THE ORGANIZATION WITH SUBSEQUENT BOARD MEETING DISCUSSIONS A COPY IS PROVIDED TO ALL MEMBERS BEFORE FILING

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	THE BOARD OF DIRECTORS REVIEWS ALL OFFICERS AND DIRECTORS ANNUALLY TO DETERMINE THAT THERE ARE NO CONFLICTS OF INTEREST IN ADDITION TO REQUIRING DISCLOSURE OF POTENTIAL CONFLICTS BY SUCH PERSONS

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART VI, SECTION C, LINE 19	DOCUMENTS ARE AVAIABLE UPON REQUEST