

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.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2019
Open to Public Inspection

A For the **2019** calendar year, or tax year beginning **04-01-2019**, and ending **03-31-2020**

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
1400 ROCKY RIDGE DRIVE NO 280

City or town, state or province, country, and ZIP or foreign postal code
ROSEVILLE, CA 95661

D Employer identification number
90-0355853

E Telephone number
(916) 292-9550

G Gross receipts \$ 10,744,711

F Name and address of principal officer:
GINA DAVIS
1400 ROCKY RIDGE DRIVE NO 280
ROSEVILLE, CA 95661

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.

3 Number of voting members of the governing body (Part VI, line 1a)	3	8
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	8
5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	6
6 Total number of volunteers (estimate if necessary)	6	200
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, line 39	7b	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	5,827,052	10,337,091
9 Program service revenue (Part VIII, line 2g)	0	0
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	813	650
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	268,873	257,624
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	6,096,738	10,595,365
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	5,330,980	9,515,791
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	55,109	459,044
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶120,342		
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	781,357	299,470
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	6,167,446	10,274,305
19 Revenue less expenses. Subtract line 18 from line 12	-70,708	321,060
	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	1,307,420	4,041,583
21 Total liabilities (Part X, line 26)	17,090	2,430,193
22 Net assets or fund balances. Subtract line 21 from line 20	1,290,330	1,611,390

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 2021-02-04

JOHN HAITZ CFO
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN P00294123
Firm's name ▶ BFBA LLP			Firm's EIN ▶ 68-0000424	
Firm's address ▶ 83 SCRIPPS DRIVE STE 210 SACRAMENTO, CA 95825			Phone no. (916) 924-0800	

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 \$ 8,264,479 including grants of \$ 8,136,463) (Revenue \$)
See Additional Data

4b (Code:) (Expenses \$ 446,065 including grants of \$ 404,024) (Revenue \$)
See Additional Data

4c (Code:) (Expenses \$ 771,171 including grants of \$ 684,614) (Revenue \$)
See Additional Data

See Additional Data Table

4d Other program services (Describe in Schedule O.)
(Expenses \$ 339,976 including grants of \$ 290,690) (Revenue \$)

4e Total program service expenses ▶ 9,821,691

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

Table with 3 main columns: Question/Description, Yes, No. Rows include questions 22 through 38 regarding organizational reporting, compensation, tax-exempt bonds, excess benefit transactions, and controlled entities.

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 3 main columns: Question/Description, Yes, No. Rows include 1a (Form 1096), 1b (Forms W-2G), and 1c (gambling winnings).

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



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; 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?; 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?; 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?; 5 Did the organization become aware during the year of a significant diversion of the organization's assets?; 6 Did the organization have members or stockholders?; 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?; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a The governing body? 8b Each committee with authority to act on behalf of the governing body?; 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.

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?; 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?; 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; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done; 13 Did the organization have a written whistleblower policy?; 14 Did the organization have a written document retention and destruction policy?; 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; 15b Other officers or key employees of the organization; 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?; 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; 18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website, Another's website, Upon request, 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 1400 ROCKY RIDGE DRIVE SUITE 280 ROSEVILLE, CA 95661 (916) 292-9550

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.

See instructions for the order in which to list the persons above.

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 CEO	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 CHAIRPERSON OF THE BOARD	4.00	X					0	0	0	
(8) SUNNI GOODMAN BOARD MEMBER	2.00	X					0	0	0	
(9) SARAH TIERNEY SECRETARY	5.00			X			0	0	0	
(10) JANET ANTON TREASURER	10.00			X			0	0	0	
(11) GINA DAVIS PRESIDENT/EXECUTIVE DIRECT	40.00			X			110,000	0	0	
(12) JOHN HAITZ CHEIF FINANCIAL OFFICER	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

Table with 5 columns: (A) Total revenue, (B) Related or exempt function revenue, (C) Unrelated business revenue, (D) Revenue excluded from tax under sections 512 - 514. Rows include 1a-1g for Federated campaigns, membership dues, fundraising events, related organizations, government grants, and other contributions, totaling 10,337,091.

Table for Program Service Revenue with 6 rows (2a-f) and 5 columns (A-D). Includes Business Code column and a total line 9.

Table for Other Revenue with 12 rows (3-12) and 5 columns (A-D). Includes investment income, rental income, gain from sales of assets, fundraising events, gaming activities, and sales of inventory, totaling 10,595,365.

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	9,512,791	9,512,791		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	3,000	3,000		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	110,000	49,500	27,500	33,000
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	287,670	127,854	104,883	54,933
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)				
9 Other employee benefits	26,810		26,810	
10 Payroll taxes	34,564	14,228	12,655	7,681
11 Fees for services (non-employees):				
a Management	52,759		52,759	
b Legal				
c Accounting	20,850		20,850	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12 Advertising and promotion	20,202	70	17,532	2,600
13 Office expenses	7,689	3,726	3,081	882
14 Information technology	13,938	7,162	5,082	1,694
15 Royalties				
16 Occupancy	19,499	1,480	17,669	350
17 Travel	21,901	5,122	13,061	3,718
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	9,379		3,619	5,760
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PROGRAM EXPENSES/OTHER	52,929	52,929		
b DRESS 2 SOAR PROGRAM	47,866	35,208	9,493	3,165
c LICENSES AND REGISTRATI	12,211		12,211	
d BANK & CR CD PROCESSING	10,518	3,623	1,575	5,320
e All other expenses	9,729	4,998	3,492	1,239
25 Total functional expenses. Add lines 1 through 24e	10,274,305	9,821,691	332,272	120,342
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	1,141,803	1	998,762
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	16,131	4	40,133
	5 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	144,843	8	2,989,240
	9 Prepaid expenses and deferred charges	905	9	9,710
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b		10c
	11 Investments—publicly traded securities		11	
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	3,738	15	3,738
16 Total assets. Add lines 1 through 15 (must equal line 34)	1,307,420	16	4,041,583	
Liabilities	17 Accounts payable and accrued expenses	17,090	17	28,554
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D	0	25	2,401,639
	26 Total liabilities. Add lines 17 through 25	17,090	26	2,430,193
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	1,290,330	27	1,611,390
	28 Net assets with donor restrictions		28	0
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
32 Total net assets or fund balances	1,290,330	32	1,611,390	
33 Total liabilities and net assets/fund balances	1,307,420	33	4,041,583	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	10,595,365
2	Total expenses (must equal Part IX, column (A), line 25)	2	10,274,305
3	Revenue less expenses. Subtract line 2 from line 1	3	321,060
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,290,330
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,611,390

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
 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:
 Separate basis Consolidated basis Both consolidated and separate basis
- 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:
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- 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.

	Yes	No
2a		No
2b	Yes	
2c	Yes	
3a		No
3b		

Additional Data

Software ID:

Software Version:

EIN: 90-0355853

Name: TICKET TO DREAM FOUNDATION

Form 990 (2019)

Form 990, Part III, Line 4a:

ESSENTIALS - THROUGH ESSENTIALS FOR FOSTER KIDS PROGRAM, THE FOUNDATION HOLDS COLLECTION DRIVES, WORKS WITH RETAILERS TO RECEIVE PRODUCTS, FUNDS BULK PURCHASES OF ESSENTIALS AND PROVIDES FUNDING FOR NON-PROFIT PARTNERS TO PURCHASE ADDITIONAL ESSENTIAL ITEMS INCLUDING: CLOTHING, SHOES, HYGIENE ITEMS, SCHOOL SUPPLIES, TOYS, BOOKS AND BASIC CHILDHOOD NEEDS. THESE ITEMS QUICKLY PROVIDE FOSTER YOUTH WITH EVERYDAY NEEDS WHILE BOOSTING SELF WORTH AND HELPING THEM FIT IN WITH PEERS. RECIPIENT ORGANIZATIONS HAVE COMPLETED AN APPLICATION, PARTNER AGREEMENT AND ACKNOWLEDGE EACH DONATION.

Form 990, Part III, Line 4b:

GO PLAY! - THE FOUNDATION'S GOPLAY! PROGRAM BRINGS JOY AND NORMAL CHILDHOOD EXPERIENCES TO FOSTER YOUTH ACROSS THE NATION BY PROVIDING ACCESS TO EXTRA-CURRICULAR ACTIVITIES.

Form 990, Part III, Line 4c:

TAKE FLIGHT - THROUGH THE TAKE FLIGHT PROGRAM THE FOUNDATION'S GOAL IS TO EMPOWER FOSTER YOUTH FOR THE FUTURE, PARTICULARLY PREPARING YOUTH PRIOR TO AND WHILE AGING OUT OF CARE. THE MATTRESS FIRM 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.

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

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

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

SCHOLARSHIPS-THE ORGANIZATION PROVIDES EACH OF THEIR BOARD MEMBERS THE OPPORTUNITY TO DESIGNATE A SCHOLARSHIP/GRANT TO IMPROVE THE LIVES OF FOSTER YOUTH.

(Code:) (Expenses \$ 25,663 including grants of \$ 11,585) (Revenue \$)

OTHER PROGRAMS

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

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

(Code:) (Expenses \$ 314,313 including grants of \$ 279,105) (Revenue \$)

DRESS 2 S.O.A.R. - THE FOUNDATION HAS A FISCAL SPONSORSHIP WITH DRESS 2 S.O.A.R. PROVIDING FINANCIAL AND ACCOOUNTING SERVICES. THIS PROGRAM MISSION IS TO ENSURE EVERY TEEN IN THE SACRAMENTO AREA FOSTER CARE SYSTEM HAS THE CONFIDENCE, SKILLS AND SENSE OF BELONGING NEEDED TO LEAD HAPPY AND SUCCESSFUL LIVES. THE PROGRAM SUPPORTS TEENS IN FOSTER CARE AND EMANCIPATED YOUTH PREPARE FOR THE JOB INTERVIEW PROCESS AND ADULTHOOD WITH THEIR 3 P'S WORKSHOPS - PREPARE, PRESENT AND PRODUCE. ADDITIONAL INFORMATION CAN BE FOUND AT DRESS 2 S.O.A.R. WEBSITE.

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
TICKET TO DREAM FOUNDATION

Employer identification number
90-0355853

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		
Total						

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .	6,459,308	11,603,078	7,756,870	5,827,052	10,337,091	41,983,399
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . .						
3 The value of services or facilities furnished by a governmental unit to the organization without charge..						
4 Total. Add lines 1 through 3	6,459,308	11,603,078	7,756,870	5,827,052	10,337,091	41,983,399
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . .						241,227
6 Public support. Subtract line 5 from line 4.						41,742,172

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4. . .	6,459,308	11,603,078	7,756,870	5,827,052	10,337,091	41,983,399
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . . .	454	777	650	813	650	3,344
9 Net income from unrelated business activities, whether or not the business is regularly carried on. . .	130,162	159,326	400,936	268,873	257,624	1,216,921
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . .						
11 Total support. Add lines 7 through 10						43,203,664
12 Gross receipts from related activities, etc. (see instructions)					12	940,008
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						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	96.620 %
15 Public support percentage for 2018 Schedule A, Part II, line 14	15	96.150 %

16a 33 1/3% support test—2019. 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—2018. 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—2019. 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—2018. 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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . .						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c	Add lines 7a and 7b.						
8	Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6.						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . .						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c	Add lines 10a and 10b.						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15	Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2018 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2019 (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from 2018 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):		
a	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	<input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions)		
2	Activities Test. Answer (a) and (b) below.		
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>	Yes	No
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3	Parent of Supported Organizations. Answer (a) and (b) below.		
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

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

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

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019:			
a From 2014.			
b From 2015.			
c From 2016.			
d From 2017.			
e From 2018.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7:			
\$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015.			
b Excess from 2016.			
c Excess from 2017.			
d Excess from 2018.			
e Excess from 2019.			

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

Facts And Circumstances Test

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)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

OMB No. 1545-0047
2019
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.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

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
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 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
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Part IV Escrow and Custodial Arrangements.

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

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

Part V Endowment Funds.

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

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

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

Total. 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)		
Total. (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)		
Total. (Column (b) must equal Form 990, Part X, col.(B) line 13.)		

Part IX Other Assets.

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (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.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.)	2,401,639

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

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

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

1	Total revenue, gains, and other support per audited financial statements		1	20,415,383
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b	9,670,672	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	149,346	
e	Add lines 2a through 2d		2e	9,820,018
3	Subtract line 2e from line 1		3	10,595,365
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	0
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	10,595,365

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

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

1	Total expenses and losses per audited financial statements		1	20,094,323
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	9,670,672	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	149,346	
e	Add lines 2a through 2d		2e	9,820,018
3	Subtract line 2e from line 1		3	10,274,305
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	0
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	10,274,305

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 76,842. NON-CASH PRIZE CONTRIBUTIONS TO FUNDRAISING EXPENSES 72,504.

Supplemental Information

Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS:	FUNDRAISING DIRECT EXPENSES RECLASSIFIED TO REVENUE 76,842. NON-CASH PRIZE CONTRIBUTIONS TO FUNDRAISING EXPENSES 72,504.

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) Total events
	<u>GOLF TOURNEY</u> (event type)	(event type)	(total number)	(add col. (a) through col. (c))
1 Gross receipts	848,157			848,157
2 Less: Contributions	464,127			464,127
3 Gross income (line 1 minus line 2)	384,030			384,030
4 Cash prizes				
5 Noncash prizes	78,954			78,954
6 Rent/facility costs	5,106			5,106
7 Food and beverages	28,960			28,960
8 Entertainment	35,620			35,620
9 Other direct expenses	706			706
10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				149,346
11 Net income summary. Subtract line 10 from line 3, column (d) ▶				234,684

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))
	1 Gross revenue			22,940
2 Cash prizes				
3 Noncash prizes				
4 Rent/facility costs				
5 Other direct expenses				
6 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	
7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				
8 Net gaming income summary. Subtract line 7 from line 1, column (d) ▶				22,940

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: _____

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:

a The organization's facility	13a	%
b An outside facility	13b	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 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 RAISING GOLF TOURNAMENT.

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I (Form 990)

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

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

Go to www.irs.gov/Form990 for the latest information.

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...
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.

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC section (if applicable), (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation (book, FMV, appraisal, other), (g) Description of noncash assistance, (h) Purpose of grant or assistance. Rows 1-12.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 149
3 Enter total number of other organizations listed in the line 1 table 0

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

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) BOARD ANGEL GRANTS	3	3,000			
(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.

(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
A4KIDS OF SOUTH FLORIDA 2717 WEST CYPRESS CREEK ROAD FORT LAUDERDALE, FL 33309	61-1416525	501(C)(3)	2,000	9,116	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
ACOMING OF AGE 7891 MISSION GROVE PKWY B RIVERSIDE, CA 92508	33-6424303	501(C)(3)	1,500	34,506	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AKID'S PLACE OF TAMPA BAY 1715 LITHIA PINECREST ROAD BRANDON, FL 33511	26-2757636	501(C)(3)	1,500	33,832	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
ADVOCATES FOR CHILDREN 10855 E BETHANY DRIVE STE 200 AURORA, CO 80014	74-2414133	501(C)(3)	1,000	8,990	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AGAPE VILLAGES 572 COMMERCE COURT MANTECA, CA 95336	68-0226944	501(C)(3)	750	127,888	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
AGING UP PO BOX 22963 SACRAMENTO, CA 95822	81-3023085	501(C)(3)	8,200	9,950	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALAMEDA CASA 1000 SAN LEANDRO BLVD 300 SAN LEANDRO, CA 94577	94-3309728	501(C)(3)	0	45,000	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
ALTERNATIVE FAMILY SERVICES 401 ROLAND WAY 100 OAKLAND, CA 94621	94-2427088	501(C)(3)	5,000	514,156	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANGEL REACH 729 NORTH FRAZIER CONROE, TX 77301	20-5665097	501(C)(3)	1,500	20,680	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
ARIZONA HELPING HANDS 7850 EAST GELDING DRIVE 500 SCOTTSDALE, AZ 85260	86-0935988	501(C)(3)	0	84,640	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARIZONA'S CHILDREN ASSOCIATION 711 EAST MISSOURI AVE SUITE 200 PHOENIX, AZ 85014	86-0096772	501(C)(3)	11,576	89,430	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
ARROW CHILD & FAMILY MINISTRIES 2929 FM 2920 SPRING, TX 77388	74-2622426	501(C)(3)	3,250	40,753	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AUSTIN ANGELS 9901 BRODIE LANE SUITE 160 MB 255 AUSTIN, TX 78748	27-2087142	501(C)(3)	2,500	48,753	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
BETHANY CHRISTIAN SERVICES 901 EASTERN AVE NE GRAND RAPIDS, MI 49503	38-3542119	501(C)(3)	1,000	22,922	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLOOM OUR YOUTH 150 MARQUIS DRIVE FAYETTEVILLE, GA 30214	58-1740987	501(C)(3)	3,500	46,638	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
BLUE SKIES FOR CHILDREN 2505 CEDARWOOD AVE STE 5 BELLINGHAM, WA 98225	91-2061794	501(C)(3)	2,500	42,656	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRAVE HEART CHILDREN IN NEED INC 3636 S SHERWOOD FORREST BLVD ST 610H BATON ROUGE, LA 70816	83-0400324	501(C)(3)	3,000	21,247	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
BRIDGE THE GAP 907 HARNEY PO BOX 9809 VANCOUVER, WA 98660	68-0523104	501(C)(3)	2,000	81,422	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CA COMMUNITY COLLEGES 1102 Q STREET 4800 SACRAMENTO, CA 95811	68-0412350	501(C)(3)	0	144,488	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
CAMP TO BELONG PO BOX 1147 VICTOR, ID 83455	94-3229145	501(C)(3)	12,000	3,660	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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

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CASA COWLITZ COUNTY 1024 BROADWAY ST LONGVIEW, WA 98632	91-1644688	501(C)(3)	2,000	54,092	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
CASA FOR CHILDREN OF DC 515 M STREET SE BLDG 74 STE 201 WASHINGTON, DC 20003	03-0472883	501(C)(3)	1,000	21,122	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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CASA FOUNDATION 4045 SOUTH BUFFALO DR STE A160-101 LAS VEGAS, NV 89147	94-2920606	501(C)(3)	3,000	82,040	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
CASA OF MERCED 2824 PARK AVENUE SUITE A MERCED, CA 95348	27-2084694	501(C)(3)	3,644	36,234	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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CASA OF ADAMS & BROOMFIELD COUNTIES 1100 JUDICIAL CENTER DRIVE BRIGHTON, CO 80061	31-1657019	501(C)(3)	4,872	43,908	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
CASA OF BROWN COUNTY 414 EAST WALNUT STREET SUITE 170 GREEN BAY, WI 54301	20-0476117	501(C)(3)	750	20,206	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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CASA OF JACKSON COUNTY 613 MARKET ST MEDFORD, OR 97504	94-3215621	501(C)(3)	4,000	5,980	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
CASA OF JEFFERSON & GILPIN COUNTIES 100 JEFFERSON COUNTY PARKWAY 1536 GOLDEN, CO 80401	84-1530736	501(C)(3)	16,126	75,435	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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CASA OF KENT COUNTY INC 180 OTTAWA AVE NW GRAND RAPIDS, MI 49503	20-2112557	501(C)(3)	2,250	3,002	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
CASA OF NORTHWEST ARKANSAS 3825 CAWOOD LANE SPRINGDALE, AR 72762	71-0708334	501(C)(3)	7,500	7,275	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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CASA OF SUMMIT COUNTY 650 DAN STREET AKRON, OH 44310	34-1956268	501(C)(3)	1,000	7,714	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
CASA OF TARRANT COUNTY 101 SUMMIT AVE SUITE 505 FORT WORTH, TX 76102	75-1895412	501(C)(3)	2,000	16,412	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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CASA PLACER 3715 ATHERTON ROAD SUITE 1 ROCKLIN, CA 95765	77-0620948	501(C)(3)	5,000	8,825	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
CASA SACRAMENTO 01 BICENTENNIAL CIRCLE SUITE 220 SACRAMENTO, CA 95826	68-0257139	501(C)(3)	0	36,992	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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CASA OF SAN BERNARDINO COUNTY PO BOX 519 RIALTO, CA 92377	33-0362613	501(C)(3)	2,500	36,714	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
CASA OF SOLANO COUNTY 600 UNION AVE 204 FAIRFIELD, CA 94533	20-2551209	501(C)(3)	500	36,380	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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CASA OF STANISLAUS COUNTY PO BOX 3488 MODESTO, CA 95353	91-2168629	501(C)(3)	2,500	118,648	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
CASA VOICES FOR CHILDREN 129 NW 4TH ST SUITE B CORVALLIS, OR 97330	94-3265415	501(C)(3)	1,000	33,231	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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CHILD ADVOCATES 3701 KIRBY DR STE 400 HOUSTON, TX 77098	76-0111345	501(C)(3)	2,000	41,828	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
CHILD ADVOCATES DENVER CASA 1420 OGDEN STREET SUITE A1 DENVER, CO 80218	84-1300565	501(C)(3)	5,518	21,370	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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CHILD ADVOCATES OF SILICON VALLEY 509 VALLEY WAY MILPITAS, CA 95035	77-0250773	501(C)(3)	7,500	29,130	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
CHILD ADVOCATES SAN ANTONIO 406 SAN PEDRO AVENUE SAN ANTONIO, TX 78212	74-2494625	501(C)(3)	4,500	23,492	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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CHILDREN & FAMILIES FIRST 2005 BAYNARD BLVD WILMINGTON, DE 29802	51-0065731	501(C)(3)	1,000	7,520	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
CHILDREN'S BUREAU INC 575 DR MLK JR ST INDIANAPOLIS, IN 46202	35-1061264	501(C)(3)	1,500	10,302	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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CHILDREN'S FUND 348 W HOSPITALITY LANE SUITE 110 SAN BERNADINO, CA 92408	33-0193286	501(C)(3)	14,000	72,324	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
CHILDREN'S HOME SOCIETY OF FLORIDA 482 SOUTH KELLER ROAD ORLANDO, FL 32810	59-0192430	501(C)(3)	8,000	142,026	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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CHILDREN'S HOME SOCIETY OF IDAHO 740 WARM SPRINGS AVE BOISE, ID 83712	82-0201128	501(C)(3)	1,000	29,059	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
CHILDREN'S HOME SOCIETY OF NORTH CAROLINA 604 MEADOW STREET GREENSBORO, NC 27405	56-0529946	501(C)(3)	4,500	52,107	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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CHILDREN'S HOPE ALLIANCE PO BOX 1 BARIUM SPRINGS, NC 28010	38-3672492	501(C)(3)	1,750	61,090	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
CHILDREN'S HOSPITAL OF WISCONSIN COMMUNITY SERVICES 620 SOUTH 76TH STREET SUITE 120 MILWAUKEE, WI 53214	39-0812532	501(C)(3)	6,000	44,270	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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CHILDREN'S LAW CENTER OF SACRAMENTO 8950 CAL CENTER DRIVE SUITE 245 SACRAMENTO, CA 95826	95-4252143	501(C)(3)	1,000	30,645	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
CHILDREN'S SERVICES OF ROXBURY 520 DUDLEY STREET ROXBURY, MA 02136	04-3082352	501(C)(3)	1,000	41,118	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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CHILDSERV 8765 WEST HIGGINS SUITE 450 CHICAGO, IL 60631	36-2171716	501(C)(3)	5,500	73,208	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
CHOICES INC 1785 BIG HILL RD DAYTON, OH 45439	31-1180182	501(C)(3)	13,250	41,364	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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CITIZENS CARING FOR CHILDREN 730 W WILSHIRE CREEK BLVD STE 112 OKLAHOMA CITY, OK 73116	73-1230194	501(C)(3)	1,500	66,849	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
CITY LIVING NY 1741 73RD STREET BROOKLYN, NY 11204	47-4998799	501(C)(3)	17,000	487	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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CITY YOUTH NOW 375 WOODSIDE AVENUE SAN FRANCISCO, CA 94127	94-1519135	501(C)(3)	3,000	37,902	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
COMMUNITY & FAMILY SERVICES FOUNDATION 209 S ASH STREET MOSES LAKE, WA 98837	91-1976364	501(C)(3)	3,644	97,140	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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COMPASS HEALTH 4526 FEDERAL AVE BUILDING M/S 40 EVERETT, WA 98203	91-1180810	501(C)(3)	500	28,106	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
COMPASSION PLANET 5465 PACIFIC STREET ROCKLIN, CA 95677	45-3646224	501(C)(3)	15,000	26,240	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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CONNECT WITH A WISH 2482 N LANDING RD VIRGINIA BEACH, VA 23456	46-5415099	501(C)(3)	1,500	12,116	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
CONNECTICUT ALLIANCE FOSTER & ADOPTIVE FAMILIES 2189 SILAS DEANE HIGHWAY ROCKY HILL, CT 06067	06-1431360	501(C)(3)	1,500	15,769	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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CORNERSTONES OF CARE 300 EAST 36TH STREET KANSAS CITY, MO 64111	43-1689138	501(C)(3)	1,750	5,780	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
CSUS GUARDIAN SCHOLARS 6000 J STREET SACRAMENTO, CA 95824	95-3655288	501(C)(3)	0	16,073	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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DEPELCHIN CHILDREN'S CENTER 4950 MEMORIAL DRIVE HOUSTON, TX 77007	76-0318867	501(C)(3)	2,000	51,589	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
DESTINY CHURCH 6850 FIVE STAR BLVD - SUITE 3 ROCKLIN, CA 95677	47-3353777		67,500	272,190	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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EAST BAY CHILDREN'S LAW OFFICES 7700 EDGEWATER DRIVE SUITE 210 OAKLAND, CA 94621	26-4504468	501(C)(3)	0	39,810	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
EDGEWOOD CENTER FOR CHILDREN 3801 THIRD STREET SUITE 610 SAN FRANCISCO, CA 94124	94-1186168	501(C)(3)	1,500	20,370	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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EMBRACE WASHINGTON 418 WEST SHARP SPOKANE, WA 99201	17-0532313	501(C)(3)	3,500	2,250	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
EMBRELLA 4301 ROUTE 1 SOUTH MONMOUTH JUNCTION, NJ 08852	22-2152414	501(C)(3)	16,000	23,160	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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ENNIS CENTER FOR CHILDREN 129 EAST THIRD STREET FLINT, MI 48502	38-2222428	501(C)(3)	3,250	24,118	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
FAMILIES FOR CHILDREN 2990 LAVA RIDGE CT 170 ROSEVILLE, CA 95661	94-3083329	501(C)(3)	0	171,843	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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FAMILIES UNITED NETWORK 33 ASHLER MANOR DRIVE MUNCY, PA 17756	23-2857929	501(C)(3)	3,500	34,883	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
FAMILY ALTERNATIVES 1089 10TH AVENUE SE MINNEAPOLIS, MN 55414	41-1356085	501(C)(3)	1,500	11,150	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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FAMILY FORWARD 1167 CORPORATE LAKE DR ST LOUIS, MO 63132	43-0652622	501(C)(3)	1,500	15,894	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
FOSTERADOPT CONNECT 18600 EAST 37TH TERRACE INDEPENDENCE, MO 64057	43-1895965	501(C)(3)	1,000	11,400	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOSTER & ADOPTIVE PARENT ASSOC OF LANE C PO BOX 71531 EUGENE, OR 97401	93-0900054	501(C)(3)	1,000	63,364	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
FOSTER ANGELS OF CENTRAL TEXAS PO BOX 152575 AUSTIN, TX 78715	27-1024497	501(C)(3)	4,000	23,230	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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FOSTER ARIZONA PO BOX 20787 MESA, AZ 85277	46-3920514	501(C)(3)	4,500	85,256	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
FOSTER CARE SUPPORT FOUNDATION INC MAIL 3334 TRAILS END ROAD NE ROSWELL, GA 30075	58-2540031	501(C)(3)	8,000	10,389	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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FOSTER FORWARD 55 SOUTH BROW STREET EAST PROVIDENCE, RI 02914	05-0486797	501(C)(3)	16,000	5,665	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
FRED FINCH YOUTH CENTER 3800 COOLIDGE AVENUE OAKLAND, CA 94602	94-0474080	501(C)(3)	7,000	358,435	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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FRIENDS OF CASA HAWAII 4675 KAPOLEI PARKWAY KAPOLEI, HI 96707	26-3599945	501(C)(3)	3,200	48,782	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
GOLDEN STATE FAMILY SERVICES PO BOX 130 KINGSBURG, CA 93631	68-0387999	501(C)(3)	1,644	35,376	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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GROWING HOME SOUTHEAST 440 KNOX ABBOT DRIVE CAYCE, SC 29033	20-1093091	501(C)(3)	1,250	16,376	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
HALOS - HELPING & LENDING OUTREACH SUPPOR 4995 LACROSS ROAD STE 1250 NORTH CHARLESTON, SC 29406	20-0858549	501(C)(3)	3,500	2,280	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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HELPING HAND HOME FOR CHILDREN 3804 AVENUE B AUSTIN, TX 78751	74-1144638	501(C)(3)	2,500	37,572	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
HEPHZIBAH CHILDREN'S ASSOCIATION 1144 LAKE STREET 5TH FLOOR OAK PARK, IL 60301	36-2167096	501(C)(3)	2,250	24,310	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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HOMES OF HOPE PO BOX 464 CLARKSTON, WA 99403	75-3251667	501(C)(3)	1,500	4,115	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
IFOSTER 10049 MARTIS VALLEY ROAD UNIT C TRUCKEE, CA 96161	80-0627614	501(C)(3)	47,250	1,100	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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INSPIRITUS PO BOX 31708 ALBANY, GA 31708	58-1535692	501(C)(3)	1,894	4,607	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
JONATHAN'S PLACE 6065 DUCK CREEK DRIVE GARLAND, TX 75043	75-2389331	501(C)(3)	1,500	9,560	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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KIDS CROSSING 1440 E FOUNTAIN BLVD COLORADO SPRINGS, CO 80910	84-1251585	501(C)(3)	3,071	45,779	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
KIDS MATTER INC 1850 NORTH DR MARTIN LUTHER KING DR DR MILWAUKEE, WI 53212	39-1988488	501(C)(3)	1,000	42,555	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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KIDS TO LOVE FOUNDATION 140 CASTLE DRIVE MADISON, AL 35758	20-0606367	501(C)(3)	7,000	66,739	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
KINDRED FAMILY FOCUS 1700 NORTH BROADWAY SUITE 160 ROCHESTER, MN 55906	36-4494707	501(C)(3)	1,500	7,005	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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KINSHIP HOUSE 1823 NE 8TH AVE PORTLAND, OR 97212	93-1180331	501(C)(3)	1,500	7,388	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
KINSHIP ADOPTIVE AND FOSTER PARENT ASSOC 373 W JULIAN STREET SAN JOSE, CA 95110	77-0044714	501(C)(3)	0	56,361	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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KOINONIA FAMILY SERVICES 1355 AIRMOTIVE WAY RENO, NV 89502	94-2792265	501(C)(3)	1,500	318,110	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
KVC HEALTH SYSTEMS 21350 WEST 153RD STREET OLATHE, KS 66061	48-0770308	501(C)(3)	0	6,370	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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KVC KANSAS 21344 W 153RD STREET OLATHE, KS 66061	48-0770308	501(C)(3)	2,000	30,016	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
KVC NEBRASKA 11550 I STREET SUITE 100 OMAHA, NE 68137	27-0408957	501(C)(3)	1,750	16,673	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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LILLIPUT CHILDREN'S SERVICES 8391 AUBURN BLVD CITRUS HEIGHTS, CA 95610	94-2614102	501(C)(3)	500	233,917	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
LITTLE FLOWER CHILDREN & FAM SERV 186 JORALEMON STREET BROOKLYN, NY 11201	11-1633572	501(C)(3)	2,000	26,537	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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MARIN FOSTER PARENT ASSOCIATION 4280 REDWOOD HIGHWAY SUITE 1B SAN RAFAEL, CA 94903	68-0179648	501(C)(3)	500	39,600	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
MONROE HARDING INC 1120 GLENDALE LANE NASHVILLE, TN 37204	62-0476670	501(C)(3)	12,000	2,109	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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MONTEREY COUNTY ASSOC FAMILIES CARING FOR CHILDREN 411 CENTRAL AVENUE SALINAS, CA 93901	27-3526596	501(C)(3)	500	90,814	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
MORRISON CHLLD & FAMILY SERVICES 11035 NE SANDY BLVD PORTLAND, OR 97220	93-0354176	501(C)(3)	1,000	69,432	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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NAPA FOSTER PARENT ASSOCIATION 1025 BANBURY COURT NAPA, CA 94558	68-0414371	501(C)(3)	500	54,830	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
NORTH IDAHO CASA 816 EAST SHERMAN AVENUE SUITE 6 COEUR DALENE, ID 83814	82-0458229	501(C)(3)	1,500	7,370	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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NORTH OLYMPIC FOSTER PARENT ASSOCIATION PO BOX 1286 SEQUIM, WA 98382	71-0905181	501(C)(3)	1,500	53,507	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
NORTHERN RIVERS FAMILY OF SERVICES 60 ACADEMY ROAD ALBANY, NY 12208	46-0759782	501(C)(3)	2,800	26,275	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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OLIVE CREST - NV 4285 N RANCHO DRIVE SUITE 160 LAS VEGAS, NV 89130	95-2877102	501(C)(3)	500	31,460	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
OLIVE CREST SAN DIEGO 555 TECHNOLOGY COURT SUITE 300 RIVERSIDE, CA 92507	95-2877102	501(C)(3)	5,750	88,246	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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OLIVE CREST WASHINGTON 2500 - 116TH AVENUE NE BELLEVE, WA 98004	95-2877102	501(C)(3)	7,500	125,521	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
ONE MORE CHILD 1015 SIKES BLVD LAKELAND, FL 33815	59-0657326	501(C)(3)	4,000	16,550	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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OREGON FOSTER PARENT ASSOCIATION PO BOX 366 SALEM, OR 97308	91-1803863	501(C)(3)	1,000	71,107	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
OUR CHILDREN'S HOMESTEAD 387 SHUMAN BLVD STE 170E NAPERVILLE, IL 60563	39-1791398	501(C)(3)	11,500	32,030	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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PRIDE INDUSTRIES FOUNDATION 10030 FOOTHILLS BLVD ROSEVILLE, CA 95747	94-1650529	501(C)(3)	15,000	0			FOSTER KIDS PROGRAM
PROMISES2KIDS 9400 RUFFIN COURT SUITE A SAN DIEGO, CA 92123	95-3655288	501(C)(3)	4,000	6,900	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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RIVER OAK CENTER FOR CHILDREN 5445 LAUREL HILLS DRIVE SACRAMENTO, CA 95841	94-2519001	501(C)(3)	0	237,634	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
SACRAMENTO CHILDREN'S HOME 2750 SUTTERVILLE ROAD SACRAMENTO, CA 95820	94-1156588	501(C)(3)	2,250	41,657	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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SAN DIEGO FOSTER PARENT ASSOCIATION 1089 EL CAJON BLVD SUITE D EL CAJON, CA 92020	33-0925183	501(C)(3)	2,500	284,116	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
SANTA CLARA COUNTY FOSTER & ADOPTIVE PARE 373 W JULIAN STREET SAN JOSE, CA 95110	77-0044714	501(C)(3)	1,000	46,140	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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SENECA FAMILY OF AGENCIES 6925 CHABOT ROAD OAKLAND, CA 94618	94-2971761	501(C)(3)	2,000	32,907	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
SIERRA FOREVER FAMILIES 8928 VOLUNTEER LANE SUITE 100 SACRAMENTO, CA 95826	68-0002878	501(C)(3)	2,000	180,912	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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SOUTH CAROLINA YOUTH ADVOCATE PROGRAM 140 STONERIDGE DRIVE SUITE 350 COLUMBIA, SC 29210	34-1652048	501(C)(3)	11,845	36,744	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
ST PJ'S CHILDREN'S HOME 919 MISSION ROAD SAN ANTONIO, TX 78210	74-1143129	501(C)(3)	750	17,826	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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STANFORD SIERRA YOUTH & FAMILIES 8912 VOLUNTEER LANE SUITE 100 SACRAMENTO, CA 95826	68-0065690	501(C)(3)	0	29,749	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
STRAIGHT FROM THE HEART 839 W SAN MARCOS BLVD SAN MARCOS, CA 92078	33-0883050	501(C)(3)	2,000	351,710	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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SUNRISE CHILDREN'S SERVICES 300 HOPE STREET MT WASHINGTON, KY 40047	61-0597273	501(C)(3)	7,000	32,576	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
THE CALL 3800 N RODNEY PARHAM STE 301 LITTLE ROCK, AR 72212	20-8866268	501(C)(3)	2,750	5,100	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE FELIX ORGANIZATION 43 OYSTER BAY ROAD LOCUST VALLEY, NY 11560	20-4413828	501(C)(3)	3,000	35,031	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
THE JAMES PROJECT 907 CLOCKTOWER DRIVE SPRINGFIELD, IL 62704	45-2763973	501(C)(3)	1,000	6,410	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE NEW YORK FOUNDLING 590 AVENUE OF THE AMERICAS NEW YORK, NY 10011	13-1624123	501(C)(3)	4,000	18,281	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
THE UP CENTER 150 BOUSH ST SUITE 500 NORFOLK, VA 23510	54-0674774	501(C)(3)	3,342	5,980	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE VILLAGES 3833 N MERIDIAN STREET INDIANAPOLIS, IN 46208	35-1708240	501(C)(3)	1,500	8,701	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
THE WISHING WELL 16524 89TH AVE E PUYALLUP, WA 98375	45-4004786	501(C)(3)	1,500	188,352	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRANSITIONS CHILDREN'S SERVICES 1945 NHELM AVENUE SUITE 101 FRESNO, CA 93727	94-2971761	501(C)(3)	2,750	30,353	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
TREEHOUSE 2100 24TH AVE S STE 200 SEATTLE, WA 98144	91-1425676	501(C)(3)	35,600	344,553	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TURNING POINTS FOR CHILDREN 415 S 15TH STREET PHILADELPHIA, PA 19146	23-1352272	501(C)(3)	2,500	65,376	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
UPLIFT FAMILY SERVICES 9343 TECH CENTER DRIVE SUITE 200 SACRAMENTO, CA 95826	94-2295953	501(C)(3)	2,000	210,480	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UTAH YOUTH VILLAGE 5800 SOUTH HIGHLAND DRIVE SALT LAKE CITY, UT 84121	87-0301014	501(C)(3)	1,000	12,154	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
VALLEY OF THE MOON PO BOX 11671 SANTA ROSA, CA 95406	68-0343720	501(C)(3)	0	81,215	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VOICES FOR CHILDREN - COLORADO 6672 GUNPARK DRIVE SUITE 100 BOULDER, CO 80301	84-0984449	501(C)(3)	2,664	39,114	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
VOLUNTEERS OF AMERICA 3434 MARCONI AVE SACRAMENTO, CA 95821	94-6001984	501(C)(3)	1,000	48,250	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WICHITA CHILDREN'S HOME 7271 E 37TH ST NORTH WICHITA, KS 67226	48-0547706	501(C)(3)	3,000	25,016	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM
YOUTH & FAMILY PROGRAMS 2770 PIONEER DRIVE REDDING, CA 96001	68-0027507	501(C)(3)	3,500	164,074	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH VILLAGES TENNESSEE 3320 BROTHER BOULEVARD MEMPHIS, TN 38133	58-1716970	501(C)(3)	7,000	74,188	FMV/COST FOR NEW ITEMS	CLOTHING, SHOES, SCHOOL SUPPLIES, ETC.	FOSTER KIDS PROGRAM

Schedule L (Form 990 or 990-EZ)

Transactions with Interested Persons

OMB No. 1545-0047

2019

Open to Public Inspection

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. Go to www.irs.gov/Form990 for instructions and the latest information.

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 section 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 the 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 CARLSEN	DALE IS A 60% OWNER MEMBER OF BUNKER WILSON,LLC MANAGEMENT COMPANY	52,759	INDEPENDENT CONTRACTOR ARRANGEMENT FOR MANAGEMENT SERVICES		No

Part V Supplemental Information

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

Return Reference	Explanation
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**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2019

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
 ▶ **Attach to Form 990.**
 ▶ **Go to www.irs.gov/Form990 for the latest information.**

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		9,294,401	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	
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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 isn't 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 nonstandard 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 didn't 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
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SCHEDULE O
(Form 990 or 990-EZ)**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

2019
Open to Public Inspection

Department of the Treasury

Name of the organization

TICKET TO DREAM FOUNDATION

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

Return Reference	Explanation
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. 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: SUNNI GOODMAN (BOARD MEMBER) OF TICKET TO DREAM FOUNDATION ("THE FOUNDATION") IS ALSO AN EMPLOYEE OF MATTRESS FIRM, INC.,(MFRM). MFRM IS A MAJOR SUPPORTER OF THE IN-STORE COLLECTION DRIVES AND DONATED ADMINISTRATIVE RESOURCES AND SUPPORT TO THE FOUNDATION INCLUDING 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 BUT NOT RECOGNIZED ON THE TAX RETURN, SEE ADJUSTMENT FOR DONATED SERVICES. THE FOUNDATION DOES REIMBURSE BUNKER WILSON FOR ADMINISTRATIVE SUPPORT, OFFICE SPACE AND SUPPLIES. EXPENSE IS RECORDED AS MANAGEMENT FEES. HOWEVER, MFRM AND BUNKER WILSON, LLC DO NOT HAVE CONTROL OVER THE FOUNDATION BECAUSE FIVE OUT OF THE EIGHT VOTING BOARD OF DIRECTORS ARE UNRELATED TO EITHER A BUSINESS OR FAMILY RELATIONSHIP. JANET ANTON 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

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	WHEN HIRING KEY PERSONNEL, THE CFO PREPARES A COMPARABILITY ANALYSIS TO ENSURE COMPENSATION IS APPROPRIATE. SALARY AND BENEFIT REPORTS PRODUCED BY INDEPENDENT ORGANIZATIONS INVOLVED IN PHILANTHROPIC COMPANY MANAGEMENT ARE REVIEWED BY MANAGEMENT. PROPOSED COMPENSATION IS COMPARED TO INDUSTRY AVERAGES FOR THE SAME JOB DESCRIPTION AND GEOGRAPHICAL AREA AND REVIEWED AND APPROVED BY THE CEO. ONCE APPROVED BY THE BOARD, THE PROPOSED COMPENSATION BECOMES FINAL.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	DOCUMENTS ARE AVAIABLE UPON REQUEST. AUDITED FINANCIAL STATEMENTS ARE ON ORGANIZATION'S WEBSITE.