# **PUBLIC DISCLOSURE COPY**

## **PLEASE FILE IN A SAFE PLACE**

## ARMANINO LLP

12657 Alcosta Blvd., Suite 500 San Ramon, CA 94583 ph 925.790.2600 fx 925.790.2601 Form **990-EZ** 

# Short Form Return of Organization Exempt From Income Tax

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

**2020** 

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form, as it may be made public.

► Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

Α	For the	e 2020 cal	endar year, or tax year beginning		and end	ling			
В	Check if applicat	ole:	C Name of organization				D Em	ployer i	identification number
	Addr	ess change	FOOTHILL AUXILIARY TO						
	Nam	e change	PENINSULA FAMILY SERVICE					94-32	250535
	Initia	l return	Number and street (or P.O. box if mail is not delivered to street address)			Room/suite	<b>E</b> Te	lephone	number
	Final term	return/ inated	1259 EL CAMINO REAL			186	(	650)	368-6476
	Ame	nded return	City or town, state or province, country, and ZIP or foreign postal code				F Gr	oup Exe	mption
	Applic	ation pending	MENLO PARK, CA 94025				Nu	ımber 🕨	<b>&gt;</b>
G	Accou	nting Meth	od: X Cash Accrual Other (specify)				<b>H</b> Ch	eck 🕨	if the organization is
I	Websi	te: 🕨 🖽	TTPS://WWW.FAPFS.ORG/				no	t require	ed to attach Schedule B
J	Tax-ex	empt stat	us (check only one) $ \boxed{X}$ 501(c)(3) $$ 501(c) ( ) $$ (insert no.) $$	4	947(a)(1)	or 527	) (Fo	orm 990	), 990-EZ, or 990-PF).
K	Form o	of organiza	tion: X Corporation Trust Association	Other					
L	Add Iir	ies 5b, 6c,	and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or	more,	, or if total	assets (Part I	II,		
	columi	<u>1 (B)) are S</u>	\$500,000 or more, file Form 990 instead of Form 990-EZ					<b>&gt;</b> \$	46,223.
P	art I	Reve	enue, Expenses, and Changes in Net Assets or Fund	Bala	nces	(see the instru	uctions	s for Par	rt I)
		Check	if the organization used Schedule O to respond to any question in this Part I						X
	1	Contribut	tions, gifts, grants, and similar amounts received					1	27,850.
	2		service revenue including government fees and contracts					2	13,772.
	3		ship dues and assessments					3	4,600.
	4	Investme	ent income SEE	SCH	EDULE (	)		4	1.
	5a	Gross an	nount from sale of assets other than inventory	5a					
	b	Less: cos	st or other basis and sales expenses	5b					
	C							5c	
	6	Gaming a	and fundraising events:						
ø)	a	Gross inc	come from gaming (attach Schedule G if greater than						
ğ		\$15,000)	)	6a					
Revenue	b	Gross inc	come from fundraising events (not including \$	of co	ntribution	S			
Œ		from fun	draising events reported on line 1) (attach Schedule G if the sum of such						
		gross inc	come and contributions exceeds \$15,000)	6b					
	C	Less: dire	ect expenses from gaming and fundraising events	6c					
	d	Net incor	me or (loss) from gaming and fundraising events (add lines 6a and 6b and subj	tract li	ne 6c)			6d	
	7a	Gross sa	les of inventory, less returns and allowances	7a					
	b	Less: cos	st of goods sold	7b					
	C	Gross pr	ofit or (loss) from sales of inventory (subtract line 7b from line 7a)					7c	
	8	Other rev	/enue (describe in Schedule O)					8	
_	9	Total rev	venue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8				<u> </u>	9	46,223.
	10	Grants ar	nd similar amounts paid (list in Schedule 0) SEE	SCH	EDULE (	)		10	10,000.
	11	Benefits	paid to or for members					11	
S	12		other compensation, and employee benefits					12	
Sus	13		onal fees and other payments to independent contractors					13	
Expenses	14		cy, rent, utilities, and maintenance					14	
Ш	15		publications, postage, and shipping					15	
	16		penses (describe in Schedule 0)	SCH	EDULE (	)		16	8,529.
_	17		penses. Add lines 10 through 16				<u> </u>	17	18,529.
Ø	18		r (deficit) for the year (subtract line 17 from line 9)					18	27,694.
Net Assets	19		ts or fund balances at beginning of year (from line 27, column (A))						
t As	1.		ree with end-of-year figure reported on prior year's return)					19	13,212.
Red	20		anges in net assets or fund balances (explain in Schedule 0)					20	0.
_	21	Net asse	ts or fund balances at end of year. Combine lines 18 through 20					21	40,906.

032171 01-08-21

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2020)

94-3250535

Pa	art II Balance Sheets (see the instructions for Part II)					
	Check if the organization used Schedule O to resp	ond to any questi	on in this Part II			
			(A) Beginning of year	<u> </u>	( <b>B</b> ) E	nd of year
22	, , , , , , , , , , , , , , , , , , , ,		13,212.	22		40,906.
23	9			23		
24	,		12.010	24		40.005
25			13,212.	25		40,906.
26 27	,		13,212.	26		40,906.
	art III Statement of Program Service Accomplishment	s (see the instruc		121	Ev	penses
	Check if the organization used Schedule O to resp	•	,		(Required	for section
Wha	at is the organization's primary exempt purpose? SEE SCHEDULE O	,				and 501(c)(4) ons; optional for
	cribe the organization's program service accomplishments for each of its three largest program ser	vices, as measured by expens	ses. In a clear and concise		others.)	one, opnena re
man	ner, describe the services provided, the number of persons benefited, and other relevant informati	on for each program title.				
28	SEE SCHEDULE O			_		
				_		
	10,000 ) (0.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1			—, l,	\a	16,779.
29	(Grants \$ 10,000.) If this amount includes foreign gr	ants, cneck nere	<b>P</b> [		28a	10,773.
29				-		
				_		
	(Grants \$ ) If this amount includes foreign gr	ants, check here	<b>)</b>	<u> </u>	29a	
30				[		
			,			
	(Grants \$ ) If this amount includes foreign gr	ants, check here	<b>&gt;</b>		30a	
31			_	l		
••	(Grants \$ ) If this amount includes foreign gr	ants, check here	<b>&gt;</b> [		31a	16 550
32						
	Total program service expenses (add lines 28a through 31a)	nplovees (list cost or	an even if not companyated an	. D	32	16,779.
	art IV List of Officers, Directors, Trustees, and Key En	nployees (list each or	ne even if not compensated - se	e the ins	32   structions for	16 , 779 .
	art IV List of Officers, Directors, Trustees, and Key En Check if the organization used Schedule O to resp	nployees (list each or ond to any question	ne even if not compensated - se	e the ins	structions for the benefits,	
	art IV List of Officers, Directors, Trustees, and Key En	nployees (list each or ond to any question (b) Average hours per week devoted to	ne even if not compensated - secon in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC)	e the ins  (d) Heal  contrib  employ	th benefits, outions to ee benefit	(e) Estimated amount of other
	Check if the organization used Schedule O to resp	nployees (list each or ond to any question (b) Average hours	ne even if not compensated - secon in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC)	e the ins  (d) Heal  contrib  employ blans, ar	th benefits,	Part IV)(e) Estimated
Pa	Check if the organization used Schedule O to resp	nployees (list each or ond to any question (b) Average hours per week devoted to	ne even if not compensated - se on in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC)	e the ins  (d) Heal  contrib  employ blans, ar	th benefits, autions to ee benefit ad deferred	(e) Estimated amount of other
EII	Check if the organization used Schedule O to resp  (a) Name and title	nployees (list each or ond to any question (b) Average hours per week devoted to	ne even if not compensated - se on in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC)	e the ins  (d) Heal  contrib  employ blans, ar	th benefits, autions to ee benefit ad deferred	(e) Estimated amount of other
EII PRE NAM	Check if the organization used Schedule O to resp  (a) Name and title  LEEN SULLIVAN  ESIDENT  RCY RYDE	nployees (list each or ond to any question (b) Average hours per week devoted to position	ne even if not compensated - se on in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	e the ins  (d) Heal  contrib  employ blans, ar	th benefits, utions to ee benefit deferred ensation	(e) Estimated amount of other compensation
EII PRE NAM VIO	Check if the organization used Schedule O to respond (a) Name and title  LEEN SULLIVAN  ESIDENT  ICY RYDE  CE PRESIDENT	nployees (list each or ond to any question (b) Average hours per week devoted to position	ne even if not compensated - se on in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	e the ins  (d) Heal  contrib  employ blans, ar	th benefits, utions to ee benefit deferred ensation	(e) Estimated amount of other compensation
EII PRE NAM VIC	Check if the organization used Schedule O to respond (a) Name and title  LEEN SULLIVAN  SIDENT  ICY RYDE  CE PRESIDENT  ICY CHILD	nployees (list each or ond to any question (b) Average hours per week devoted to position 1.00	ne even if not compensated - se  On in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)  0.	e the ins  (d) Heal  contrib  employ blans, ar	th benefits, utions to ee benefit deferred ensation	(e) Estimated amount of other compensation
EII PRE NAM VIO NAM SEO	Check if the organization used Schedule O to respond (a) Name and title  LEEN SULLIVAN ESIDENT TOTAL REPRESIDENT TOTAL R	nployees (list each or ond to any question (b) Average hours per week devoted to position	ne even if not compensated - se on in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	e the ins  (d) Heal  contrib  employ blans, ar	th benefits, utions to ee benefit deferred ensation	(e) Estimated amount of other compensation
EIII PRE NAM VICO NAM SECO CLA	Check if the organization used Schedule O to respond (a) Name and title  LEEN SULLIVAN  ESIDENT  ICY RYDE  CE PRESIDENT  ICY CHILD  CRETARY  AIRE STARRY WHYBURN	nployees (list each or ond to any question)  (b) Average hours per week devoted to position  1.00  1.00	ne even if not compensated - se  On in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)  0.	e the ins  (d) Heal  contrib  employ blans, ar	th benefits, utions to ee benefit d deferred ensation	(e) Estimated amount of other compensation  0.
EIII PRE NAM VIC	Check if the organization used Schedule O to respond (a) Name and title  LEEN SULLIVAN ESIDENT TOTAL REPRESIDENT TOTAL R	nployees (list each or ond to any question (b) Average hours per week devoted to position 1.00	ne even if not compensated - se  On in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)  0.	e the ins  (d) Heal  contrib  employ blans, ar	th benefits, utions to ee benefit deferred ensation	(e) Estimated amount of other compensation
EIII PRE NAM VIC NAM SEC CLA	Check if the organization used Schedule O to resp  (a) Name and title  LEEN SULLIVAN  ESIDENT  ICY RYDE  CE PRESIDENT  ICY CHILD  CRETARY  AIRE STARRY WHYBURN  EASURER	nployees (list each or ond to any question)  (b) Average hours per week devoted to position  1.00  1.00	ne even if not compensated - se  On in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)  0.	e the ins  (d) Heal  contrib  employ blans, ar	th benefits, utions to ee benefit d deferred ensation	(e) Estimated amount of other compensation  0.
EIII PRE NAM VIC CLA TRE MAE	Check if the organization used Schedule O to respond title  LEEN SULLIVAN  ESIDENT  ICY RYDE  CE PRESIDENT  ICY CHILD  CRETARY  ALTE STARRY WHYBURN  EASURER  RY GILLES	nployees (list each or ond to any question (b) Average hours per week devoted to position 1.00 1.00 1.00	ne even if not compensated - se  on in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)  0.  0.	e the ins  (d) Heal  contrib  employ blans, ar	th benefits, utions to ee benefit deferred ensation  0.  0.	(e) Estimated amount of other compensation  0.  0.
EIII PRE NAM VIC NAM SEC CLA TRE MAR MEM ROS	Check if the organization used Schedule O to respond title  (a) Name and title  LEEN SULLIVAN  ESIDENT  ICY RYDE  CE PRESIDENT  ICY CHILD  CRETARY  AIRE STARRY WHYBURN  ESASURER  RY GILLES  MEERSHIP CHAIR	nployees (list each or ond to any question (b) Average hours per week devoted to position 1.00 1.00 1.00	ne even if not compensated - se  on in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)  0.  0.	e the ins  (d) Heal  contrib  employ blans, ar	th benefits, utions to ee benefit deferred ensation  0.  0.	(e) Estimated amount of other compensation  0.  0.
EII PRE NAM VIC NAM SEC CLA MEM MEM ROS	Check if the organization used Schedule O to respond title  (a) Name and title  LEEN SULLIVAN  ESIDENT  ICY RYDE  CE PRESIDENT  ICY CHILD  CRETARY  AIRE STARRY WHYBURN  CASURER  RY GILLES  MEERSHIP CHAIR  SEMARIE THOMAS	nployees (list each or ond to any question)  (b) Average hours per week devoted to position  1.00  1.00  1.00  1.00	ne even if not compensated - se  On in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)  0.  0.  0.	e the ins  (d) Heal  contrib  employ blans, ar	th benefits, utions to ee benefit deferred ensation  0.  0.	(e) Estimated amount of other compensation  0.  0.  0.
EIII PRI NAM VIC NAM SEC CLA MEM MEM MEM JUII BOA	Check if the organization used Schedule O to respond title  (a) Name and title  LEEN SULLIVAN  ESIDENT  ICY RYDE  CE PRESIDENT  ICY CHILD  CRETARY  AIRE STARRY WHYBURN  EASURER  RY GILLES  MEERSHIP CHAIR  MERSHIP CHAIR  MERSHIP CHAIR  MERSHIP CHAIR	nployees (list each or ond to any question)  (b) Average hours per week devoted to position  1.00  1.00  1.00  1.00	ne even if not compensated - se  On in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)  0.  0.  0.	e the ins  (d) Heal  contrib  employ blans, ar	th benefits, utions to ee benefit deferred ensation  0.  0.	(e) Estimated amount of other compensation  0.  0.  0.
EIII PRE NAM VIC NAM SEC CLA TRE MAF MEM ROS MEM JUI BOA SAI	Check if the organization used Schedule O to respond title  (a) Name and title  LEEN SULLIVAN  ESIDENT  NCY RYDE  CE PRESIDENT  NCY CHILD  CRETARY  AIRE STARRY WHYBURN  EASURER  RY GILLES  MEERSHIP CHAIR  M	nployees (list each or ond to any question)  (b) Average hours per week devoted to position  1.00  1.00  1.00  1.00  1.00  1.00	ne even if not compensated - secon in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)  0.  0.  0.  0.	e the ins  (d) Heal  contrib  employ blans, ar	th benefits, utions to ee benefit deferred ensation  0.  0.  0.  0.	(e) Estimated amount of other compensation  0.  0.  0.  0.  0.
EIII PRE NAM VIC NAM SEC CLA TRE MAE MEN ROS MEN JUI BOA SAI BOA	Check if the organization used Schedule O to respond title  (a) Name and title  LEEN SULLIVAN  CSIDENT  NCY RYDE  CE PRESIDENT  NCY CHILD  CRETARY  AIRE STARRY WHYBURN  CASURER  RY GILLES  MEERSHIP CHAIR  M	nployees (list each or ond to any question (b) Average hours per week devoted to position  1.00  1.00  1.00  1.00  1.00	ne even if not compensated - se  On in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)  0.  0.  0.	e the ins  (d) Heal  contrib  employ blans, ar	th benefits, utions to ee benefit deferred ensation  0.  0.  0.	(e) Estimated amount of other compensation  0.  0.  0.  0.
EIII PRI NAM SEC CLA TRI MAR ROS MEM JUII BOA ROE ROE	Check if the organization used Schedule O to respond title  (a) Name and title  LEEN SULLIVAN  SIDENT  ICY RYDE  CE PRESIDENT  ICY CHILD  CRETARY  AIRE STARRY WHYBURN  CASURER  RY GILLES  MEERSHIP CHAIR  JEEMARIE THOMAS  MEERSHIP CHAIR  JIE DAVIS  ARD MEMBER  LLY KARIN  ARD MEMBER  SIN TAYLOR	nployees (list each or ond to any question)  (b) Average hours per week devoted to position  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00	ne even if not compensated - se  On in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)  0.  0.  0.  0.  0.	e the ins  (d) Heal  contrib  employ blans, ar	th benefits, utions to ee benefit deerred ensation  0.  0.  0.  0.  0.	(e) Estimated amount of other compensation  0.  0.  0.  0.  0.  0.
EIII PRI NAM SEC CLA TRI MAR ROS MEM JUII BOA ROE ROE	Check if the organization used Schedule O to respond title  (a) Name and title  LEEN SULLIVAN  CSIDENT  NCY RYDE  CE PRESIDENT  NCY CHILD  CRETARY  AIRE STARRY WHYBURN  CASURER  RY GILLES  MEERSHIP CHAIR  M	nployees (list each or ond to any question)  (b) Average hours per week devoted to position  1.00  1.00  1.00  1.00  1.00  1.00	ne even if not compensated - secon in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)  0.  0.  0.  0.	e the ins  (d) Heal  contrib  employ blans, ar	th benefits, utions to ee benefit deferred ensation  0.  0.  0.  0.	(e) Estimated amount of other compensation  0.  0.  0.  0.  0.
EIII PRI NAM SEC CLA TRI MAR ROS MEM JUII BOA ROE ROE	Check if the organization used Schedule O to respond title  (a) Name and title  LEEN SULLIVAN  SIDENT  ICY RYDE  CE PRESIDENT  ICY CHILD  CRETARY  AIRE STARRY WHYBURN  CASURER  RY GILLES  MEERSHIP CHAIR  JEEMARIE THOMAS  MEERSHIP CHAIR  JIE DAVIS  ARD MEMBER  LLY KARIN  ARD MEMBER  SIN TAYLOR	nployees (list each or ond to any question)  (b) Average hours per week devoted to position  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00	ne even if not compensated - se  On in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)  0.  0.  0.  0.  0.	e the ins  (d) Heal  contrib  employ blans, ar	th benefits, utions to ee benefit deerred ensation  0.  0.  0.  0.  0.	(e) Estimated amount of other compensation  0.  0.  0.  0.  0.  0.
EIII PRE NAM VIC NAM SEC CLA TRE MAE MEM ROS MEM JUII BOA ROE ROE	Check if the organization used Schedule O to respond title  (a) Name and title  LEEN SULLIVAN  SIDENT  ICY RYDE  CE PRESIDENT  ICY CHILD  CRETARY  AIRE STARRY WHYBURN  CASURER  RY GILLES  MEERSHIP CHAIR  JEEMARIE THOMAS  MEERSHIP CHAIR  JIE DAVIS  ARD MEMBER  LLY KARIN  ARD MEMBER  SIN TAYLOR	nployees (list each or ond to any question)  (b) Average hours per week devoted to position  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00	ne even if not compensated - se  On in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)  0.  0.  0.  0.  0.	e the ins  (d) Heal  contrib  employ blans, ar	th benefits, utions to ee benefit deerred ensation  0.  0.  0.  0.  0.	(e) Estimated amount of other compensation  0.  0.  0.  0.  0.  0.
EIII PRE NAM VIC NAM SEC CLA TRE MAE MEM ROS MEM JUII BOA ROE ROE	Check if the organization used Schedule O to respond title  (a) Name and title  LEEN SULLIVAN  SIDENT  ICY RYDE  CE PRESIDENT  ICY CHILD  CRETARY  AIRE STARRY WHYBURN  CASURER  RY GILLES  MEERSHIP CHAIR  JEEMARIE THOMAS  MEERSHIP CHAIR  JIE DAVIS  ARD MEMBER  LLY KARIN  ARD MEMBER  SIN TAYLOR	nployees (list each or ond to any question)  (b) Average hours per week devoted to position  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00	ne even if not compensated - se  On in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)  0.  0.  0.  0.  0.	e the ins  (d) Heal  contrib  employ blans, ar	th benefits, utions to ee benefit deerred ensation  0.  0.  0.  0.  0.	(e) Estimated amount of other compensation  0.  0.  0.  0.  0.  0.
EIII PRE NAM VIC NAM SEC CLA TRE MAE MEM ROS MEM JUII BOA ROE ROE	Check if the organization used Schedule O to respond title  (a) Name and title  LEEN SULLIVAN  SIDENT  ICY RYDE  CE PRESIDENT  ICY CHILD  CRETARY  AIRE STARRY WHYBURN  CASURER  RY GILLES  MEERSHIP CHAIR  JEEMARIE THOMAS  MEERSHIP CHAIR  JIE DAVIS  ARD MEMBER  LLY KARIN  ARD MEMBER  SIN TAYLOR	nployees (list each or ond to any question)  (b) Average hours per week devoted to position  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00	ne even if not compensated - se  On in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)  0.  0.  0.  0.  0.	e the ins  (d) Heal  contrib  employ blans, ar	th benefits, utions to ee benefit deerred ensation  0.  0.  0.  0.  0.	(e) Estimated amount of other compensation  0.  0.  0.  0.  0.  0.

PENINSULA FAMILY SERVICE

Page 3

Pa	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Sch. O to respond to any question in this			
	instructions for Part V.) Greek if the organization used Sch. O to respond to any question in this	гап	v Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each			
	activity in Schedule 0	33		Х
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended			
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		Х
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported			
	on lines 2, 6a, and 7a, among others)?	35a	27 / 2	Х
	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 0	35b	N/A	
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax	250		Х
36	requirements during the year? If "Yes," complete Schedule C, Part III  Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"	35c		Λ
30	complete applicable parts of Schedule N	36		х
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions    37a   0.	30		
	Did the organization file Form 1120-POL for this year?	37b		Х
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; <b>or</b> were any such loans made	0,10		
	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		Х
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9 39a N/A			
b	Gross receipts, included on line 9, for public use of club facilities			
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any			
	of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		Х
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on			
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
۵	by the organization   All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
·	transaction? If "Yes," complete Form 8886-T	40e		Х
41	List the states with which a copy of this return is filed CA			
	The organization's books are in care of ► CLAIRE WHYBURN Telephone no. ► (650) 368	-647	6	
	Located at ▶ 1259 EL CAMINO REAL, NO. 186, MENLO PARK, CA  ZIP+4 ▶ 9	4025		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		Х
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
C	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		Х
	If "Yes," enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here  and enter the amount of tax-exempt interest received or accrued during the tax year  43	N/A	🟲	Ш
	and enter the amount of tax-exempt interest received of accrued during the tax year	N/A		
			Yes	No
44 2	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of		. 55	
	Form 990-EZ	44a		Х
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead			
	of Form 990-EZ	44b		Х
C	Did the organization receive any payments for indoor tanning services during the year?	44c		Х
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation			
	in Schedule 0	44d		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Х
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section			
	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45b		.a.s - :
		⊢orm C	100-F7	いいいいい

Form	1 990-EZ (2	020) PENINSULA FAMILY	SERVICE					94-3	250535		F	Page 4
											Yes	No
46	Did the or	ganization engage, directly or indirectly	, in political campaign activitie	s on behalf of or	in oppositio	on to candida	ates for pu	ıblic offic	e?			
_		omplete Schedule C, Part I							4	46		Х
Pa	rt VI	Section 501(c)(3) Organiza	tions Only									
		All section 501(c)(3) organizations	must answer questions 47-	49b and 52, an	d complete	e the tables	s for lines	50 and	51.			
		Check if the organization used Sch	nedule O to respond to any	question in this	s Part VI .							ليا
									_		Yes	
47		ganization engage in lobbying activities	. ,							47		Х
48		anization a school as described in secti								48		X
		ganization make any transfers to an ex								9a		Х
		as the related organization a section 52								9b		
50	-	this table for the organization's five hig		•	ers, director	s, trustees, a	and key en	nployees	) who eaci	ı rece	ived n	nore
	tnan \$100	0,000 of compensation from the organiz				(2) -		(d)		(-)	F-4:	
		(a) Name and title of each em	pioyee	(b) Averag per week de		(C) Rep	ion (Forms	` contrib	h benefits, utions to		Estim unt of	
			NONE	positi		W-2/1099	9-MISC)	plans, an	ee benefit d deferred		npensa	
			NONE					compe	ensation			
				1								
				1								
				1								
				1								
				1								
f	Total num	ber of other employees paid over \$100	,000		<b></b>		0					
51	Complete	this table for the organization's five hig	hest compensated independer	nt contractors wh	no each recei	ived more th	an \$100,0	00 of co	mpensatio	n froi	n the	
	organizati	on. If there is none, enter "None."	NONE									
	(a) N	ame and business address of each inde	ependent contractor		(b	) Type of se	rvice		( <b>c</b> ) Co	mpei	satior	<u>1</u>
_				-				-				
	Total num	ber of other independent contractors e	ach receiving over \$100,000									0
u 52		ganization complete Schedule A? <b>Note</b>	• , ,	ations must attac		····· -						
32		d Calaadiida A							X	Ye		No
Linda		of perjury, I declare that I have examir	and this return, including accor			ements and		et of my k			_	
	-	nd complete. Declaration of preparer (o							anowicago	anu	Juliui,	11.13
ti do,	0011001, 41		and than dinder , to backs on a	in intermediation or	willon propa	aror riao arry i	Mowiedge					
Sig	n 🖊	Signature of officer						Date				
He	re 📐	CLAIRE STARRY WHYBURN,	TREASURER									
		Type or print name and title										
	•	Print/Type preparer's name	Preparer's signature		Date	C	heck	] if [	PTIN			
Pai	d					S	elf- emplo	yed				
	parer	MATTHEW PETROSKI	MATTHEW PETROSK	(I	02/05/2	21			P00853	132		
	e Only	Firm's name ▶ ARMANINO LLP					Firm's EIN	9	4-62148	41		
	- Oy	Firm's address ► 12657 ALCOS	TA BLVD, STE. 500				Phone no.		790-260	0		
		SAN RAMON, O	CA 94583-4600									
May	the IRS dis	scuss this return with the preparer show	vn above? See instructions						X	Ye		No
									Fo	rm <b>9</b> 9	0-EZ	(2020)

#### **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

Open to Public Inspection

Name of the organization FOOTHTIJ, AUXILIARY TO **Employer identification number** PENINSULA FAMILY SERVICE 94-3250535 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 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). 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: 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). 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 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 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 X 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. J 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. 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. X 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. 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. 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. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed in your governing document? (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions)) PENINSULA FAMILY SERVICE 94-1186169 10 Х 18,529

18,529

0.

Schedule A (Form 990 or 990-EZ) 2020 PENINSULA FAMILY SERVICE

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 fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2016 **(b)** 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 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 ...... The portion of total contributions

governmental unit or publicly
supported organization) included
on line 1 that exceeds 2% of the
amount shown on line 11,
column (f)

6 Public support. Subtract line 5 from line 4 Section B. Total Support

by each person (other than a

	• •						
Cale	endar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First 5 years. If the Form 990 is for th	ne organization's fi	rst, second, third.	fourth, or fifth tax v	ear as a section 5	01(c)(3)	

	organization, check this box and stop here		
Se	ction C. Computation of Public Support Percentage		
1/1	Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f))	14	

 14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f))
 14
 %

 15 Public support percentage from 2019 Schedule A, Part II, line 14
 15
 %

16a 33 1/3% support test - 2020. 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 - 2019. 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 - 2020. 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 - 2019. 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

Schedule A (Form 990 or 990-EZ) 2020

032022 12-23-20

#### 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.)

Se	ction A. Public Support	slow, please comp	Diete Fait II.)				
Cale	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	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 organ- ization'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	<u> </u>				1	
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						
ŀ	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
(	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 6	(4) 2010	(5) 2017	(0) 2010	(4) 2010	(6) 2020	(i) rotar
	a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975					-	
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)	·					<u> </u>
14	First 5 years. If the Form 990 is for th	· ·		•	•		. —
<u>C-</u>	check this box and stop here	- C					<b>&gt;</b>
	ction C. Computation of Public					T T	
	Public support percentage for 2020 (li		•	column (f))		15	%
	Public support percentage from 2019 ction D. Computation of Inves					16	%
	•					147	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	% 7 is not
198	a 33 1/3% support tests - 2020. If the						▶ □
k	more than 33 1/3%, check this box an 33 1/3% support tests - 2019. If the	=	-	•	• •		
	line 18 is not more than 33 1/3%, chec	•			•	•	
20	Private foundation. If the organization						

032023 12-23-20

Schedule A (Form 990 or 990-EZ) 2020

#### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c 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).
- 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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?

  If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.** 
  - **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
  - c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	4	Х	
	1	Λ	
	2		Х
	3a		Х
	Sa		
	3b		
	20		
	3c		
	4a		X
	41-		
	4b		
	4c		
	40		
	F-		Х
	5a		^
	5b		
	5c		
	6		Х
	7		X
	8		х
	9a		X
	9b		Х
	30		
	9с		X
	10-		Х
	10a		Λ
	10b		
9	90 or 99	0-EZ	2020
-		,	

Par	t IV   Supporting Organizations <sub>(continued)</sub>			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		Х
b	A family member of a person described in line 11a above?	11b		Х
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to11a, 11b, or 11c, provide			
	detail in Part VI.	11c		Х
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> 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 officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
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? 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.	2		
Sect	tion 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)? 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).	1		
Sect	tion 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?	1	Х	
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? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		Х
3	By reason of the relationship described in line 2, above, 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? If "Yes," describe in Part VI the role the organization's			
0	supported organizations played in this regard.	3		Х
Sec	tion 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).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	truction		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	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? 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.	2a	Х	
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? 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.	2b	Х	
3	Parent of Supported Organizations. <b>Answer lines 3a and 3b below.</b>			
а	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? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on	Nov. 20, 1970 ( <i>explain in</i> l	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must	st complete	Sections A through E.	
Sect	ion 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		
Sect	ion 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):	1e		
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 0.015 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 0.035.	6		
_7_	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 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	Check here if the current year is the organization's first as a non-functional	ally integrate	ed Type III supporting orga	nization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2020

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continued)	<u>u</u>
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes	1	
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity	2		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	
4	Amounts paid to acquire exempt-use assets		4	
_5	Qualified set-aside amounts (prior IRS approval required - pri	ovide details in Part VI)	5	
_6	Other distributions (describe in Part VI). See instructions.		6	
_7_	Total annual distributions. Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to which the	he organization is responsive		
	(provide details in Part VI). See instructions.		8	
9	Distributable amount for 2020 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2020 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2020			
a	From 2015			
b	From 2016			
c	From 2017			
d	From 2018			
<u>       e                             </u>	From 2019			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2020 distributable amount			
<u>i</u>	Carryover from 2015 not applied (see instructions)			
<u>j_</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2020 from Section D,			
	line 7: \$			
<u>a</u>	Applied to underdistributions of prior years			
b	Applied to 2020 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2020, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2020. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2021. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2016			
	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2020

c Excess from 2018d Excess from 2019e Excess from 2020

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.)
PART IV, SECTION D, LINE 2:
THE SUPPORT ORGANIZATION HAS A REGULAR WORKING RELATIONSHIP WITH
FOOTHILL AUXILIARY.
FOOTHILL AUXILIARY'S MISSION IS TO PLAN AND CARRY OUT FUNDRAISING
ACTIVITY TO SUPPORT PENINSULA FAMILY SERVICE (PFS). MANAGEMENT OF PFS
REGULARLY WORKS WITH THESE FUNDRAISERS. IN ADDITION, ONE MEMBER OF THE
AUXILIARY ATTENDS THE PFS BOARD MEETINGS AND AN EMPLOYEE OF PFS ATTENDS
THE MONTHLY MEETINGS OF THE AUXILIARY.
PART IV, SECTION D, LINE 3
THE RELATED ENTITY DID NOT HAVE INFLUENCE OVER THE ORGANIZATION'S
INVESTMENT STRATEGY OR USE OF ITS INCOME ASSETS DURING THE TAX YEAR.
THE PERSONNEL FROM THE RELATED ENTITY SUPPORTS THEIR FUNDRAISING
EVENTS.
PART IV, SECTION E, LINE 2A:
FOOTHILL AUXILIARY'S EXEMPT PURPOSE IS TO PLAN AND CARRY OUT
FUNDRAISERS TO BENEFIT THE PENINSULA FAMILY SERVICE (PFS). WITHOUT THE
AUXILIARY, PFS WOULD NEED TO DEDICATE RESOURCES TO FUNDRAISING INSTEAD
OF FOCUSING ALL RESOURCES ON THEIR PROGRAMS.
PART IV, SECTION E, LINE 2B:
SEE COMMENT 2A ABOVE.

#### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Organization type (check one):

**Schedule of Contributors** 

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Name of the organization **Employer identification number** FOOTHILL AUXILIARY TO PENINSULA FAMILY SERVICE 94-3250535

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
, ,	ation is covered by the <b>General Rule</b> or a <b>Special Rule</b> . 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General Rule	
_	nization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special Rules	
sections 509 any one con	nization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 9(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from tributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; 990-EZ, line 1. Complete Parts I and II.
contributor, literary, or ed	nization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, ducational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering umn (b) instead of the contributor name and address), II, and III.
year, contrib is checked, purpose. Do	nization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the outions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., on't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively aritable, etc., contributions totaling \$5,000 or more during the year
but it <b>must</b> answer "N	ation that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization	Employer identification number
FOOTHILL AUXILIARY TO	
PENINSULA FAMILY SERVICE	94-3250535

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if ad	lditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)
(a) No.	(b)	(c) Total contributions	(d) Type of contribution
NO.	Name, address, and ZIP + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Touring and thought in a	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
FOOTHILL AUXILIARY TO
PENINSULA FAMILY SERVICE

Employer identification number
94-3250535

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		

іапіе от оп Оотнітт.т.	AUXILIARY TO			Employer identification number			
	A FAMILY SERVICE			94-3250535			
Part III	Exclusively religious, charitable, etc., contribution from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, of Use duplicate copies of Part III if additional second	through (e) and the following line ent charitable, etc., contributions of \$1,000 or	try. For organizations	•			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	(d) Description of how gift is held			
	(e) Transfer of gift						
	Transferee's name, address, an	nd ZIP + 4	Relationship of tra	ansferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held			
-		(e) Transfer of gif	t				
	Transferee's name, address, an	nd ZIP + 4	Relationship of tra	ansferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held			
	(e) Transfer of gift						
	Transferee's name, address, and ZIP + 4		Relationship of tra	ansferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held			
		(e) Transfer of giff	t				
	Transferee's name, address, and ZIP + 4		Relationship of tra	ansferor to transferee			
1							

#### **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

#### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 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.

2020 Open to Public

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

FOOTHILL AUXILIARY TO PENINSULA FAMILY SERVICE

Employer identification number 94-3250535

FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME: DESCRIPTION OF PROPERTY: AMOUNT: INTEREST 1. FORM 990-EZ, PART I, LINE 10, GRANTS AND SIMILAR AMOUNTS PAID: ACTIVITY CLASSIFICATION: GRANTEE NAME: PENINSULA FAMILY SERVICE GRANTEE ADDRESS: 24 2ND AVENUE SAN MATEO, CA 94401 DATE OF GIFT: 12/31/20 AMOUNT GIVEN: 10,000. FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: DESCRIPTION OF OTHER EXPENSES: AMOUNT: **EVENT EXPENSES** 2,230. PURCHASE TO SUPPORT PFS 3,689. OFFICE EXPENSES 860. ACCOUNTING FEES 1,680. TAXES & FEES 70 TOTAL TO FORM 990-EZ, LINE 16 8,529. FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - TO PLAN FUNDRAISERS TO BENEFIT THE PENINSULA FAMILY SERVICE, A CALIFORNIA NONPROFIT PUBLIC BENEFIT ORGANIZATION,

 ${\it LHA} \ \ \ \mbox{For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.}$ 

FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLISHMENTS:

Schedule O (Form 990 or 990-EZ) 2020