| | | | | | | C | DMB No. 1545-1150 | | | |
|------------|--------------------|----------------------------|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------|-------------------|--|--|--|
| Forr | 99 | 0-EZ | | Return of Organization Exempt From Income Tax | | | ୭ଲ ∩ ୣ | | | |
| | | • | | Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) | | | | | | |
| | | | | ponsoring organizations of donor advised funds and controlling organizations as defined in se | | Or | oen to Public | | | |
| Depa | artment of | the Treasury | | (b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 an assets less than \$1,250,000 at the end of the year may use this form. | | | | | | |
| | | ue Service | | The organization may have to use a copy of this return to satisfy state reporting requirement | S. | | Inspection | | | |
| Α | | | dar year, | or tax year beginning , and ending | | | | | | |
| В | | if applicable: s change | Please use IRS | C Name of organization | D Empl | oyer iden | tification number | | | |
| | | 0 | label or | COMMUNITY TECHNOLOGY NETWORK OF THE BAY AREA | | 26-2 | 2119465 | | | |
| Х | Name of Initial re | - | print or | Number and street (or P.O. box, if mail is not delivered to street address) Room/suite | E Tele | phone n | umber | | | |
| ^ | Termin | | type. See | 390 VALENCIA STREET | | (650) | 784-1156 | | | |
| | | ed return | Specific | City, town, or country State ZIP + 4 | F Grou | 1 1 | | | | |
| | | ation pending | Instruc- tions. | | | ber | | | | |
| | | | | SAN FRANCISCO CA 94103 | | | | | | |
| • | Sectio | n 501(c)(3) ol | | ns and 4947(a)(1) nonexempt charitable trusts must attach G Account other (s | pecify) | | Cash Accrual | | | |
| | | | u | H Check ▶ | | | ization is not | | | |
| I. | Websit | te: 🕨 www.c | ctnbayare | | | | e B (Form 990, | | | |
| | | mpt status (che | | | or 990-PF |). | | | | |
| к | Check | ▶ if the | organizati | on is not a section 509(a)(3) supporting organization and its gross receipts are n | ormally no | t more t | han \$25 000 | | | |
| | | | | turn is not required, but if the organization chooses to file a return, be sure to file | | | | | | |
| - | | | | determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ | | ►\$ | 47,810 | | | |
| Pa | art I | Revenue, | Expens | ses, and Changes in Net Assets or Fund Balances (See the in | structior | is for F | Part I.) | | | |
| | 1 | | | grants, and similar amounts received | | 1 | 47,810 | | | |
| | 2 | Program se | ervice rev | enue including government fees and contracts | | 2 | | | | |
| | 3 | Membershi | p dues a | nd assessments | · · | 3 | | | | |
| | 4 | Investment | | 4 | 0 | | | | | |
| | 5a | Gross amo | | | | | | | | |
| | b | Less: cost o | 5.0 | 0 | | | | | | |
| ne | с 6 | | | ale of assets other than inventory (Subtract line 5b from line 5a) s (complete applicable parts of Schedule G). If any amount is from gaming , check here | ini h | 5c | 0 | | | |
| eni | a | | Gross revenue (not including \$0 of contributions | | | | | | | |
| Revenue | u | | | | 0 | | | | | |
| | b | • | , | es other than fundraising expenses 6b | 0 | | | | | |
| | С | | | from special events and activities (Subtract line 6b from line 6a) | 6c | 0 | | | | |
| | 7a | Gross sales | s of inven | tory, less returns and allowances | 0 | | | | | |
| | b | | | sold | 0 | | | | | |
| | c | | | from sales of inventory (Subtract line 7b from line 7a) | · · . | 7c | 0 | | | |
| | 8 | Other rever | • | |) | 8 | 0 | | | |
| | 9 | | | lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 | | 9 10 | 47,810 | | | |
| | 10 11 | | | mounts paid (attach schedule) | | 11 | 0 | | | |
| s | 12 | | | pensation, and employee benefits | | 12 | 24,250 | | | |
| Expenses | 13 | | • | d other payments to independent contractors | | 13 | 9,002 | | | |
| per | 14 | | | lities, and maintenance. | | 14 | - , | | | |
| EX | 15 | | | s, postage, and shipping | | 15 | 701 | | | |
| | 16 | Other expe | nses (de | scribe See Attached Statement |) | 16 | 3,037 | | | |
| | 17 | Total expe | nses. Ad | d lines 10 through 16 | ► | 17 | 36,990 | | | |
| ts | 18 | | | r the year (Subtract line 17 from line 9) | | 18 | 10,820 | | | |
| Net Assets | 19 | | | alances at beginning of year (from line 27, column (A)) (must agree with | | 10 | 1 100 | | | |
| tΑ | 20 | | | ported on prior year's return) | | 19 20 | <u>1,106</u> 0 | | | |
| Ne | 20 | | - | alances at end of year. Combine lines 18 through 20 | | 21 | 11,926 | | | |
| Р | art II | | | If Total assets on line 25, column (B) are \$1,250,000 or more, file Form | | | | | | |
| | | | | | nning of yea | | (B) End of year | | | |
| 22 | Cash | , savings, ar | | nents | 1,10 | | 11,926 | | | |
| 23 | | | | | | 23 | | | | |
| 24 | | r assets (des | |) | | 0 24 | 0 | | | |
| 25 | | | | | 1,10 | | 11,926 | | | |
| 26 | | liabilities (| | | | 0 26 | 0 | | | |
| 27 | Net a | issets or fui | nd balan | ces (line 27 of column (B) must agree with line 21). | 1,10 | 6 27 | 11,926 | | | |

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. $\ensuremath{(\text{HTA})}$

| | 990-EZ (2009) COMMUNITY TECHNOLOG | GY NETWORK OF | F THE BAY | AREA | 26-2 | 119465 | Page 2 |
|-------|------------------------------------------------------------------|------------------------------|---------------|----------------------------|---------------|----------------------------|------------------------------------------------|
| Pa | rt III Statement of Program Service Acc | complishments | (See the i | instructions for Pa | art III.) | | Expenses |
| Wha | at is the organization's primary exempt purpose? | SEE ATTACHME | INT | | | | ired for section |
| | cribe what was achieved in carrying out the organiz | | | a clear and concise | е | |)(3) and 501(c)(4) |
| | mer, describe the services provided, the number of | | | | | | izations and section a)(1) trusts; optional |
| | h program title. | | -, | | | for oth | |
| | A grant from Full Circle Fund allowed CTN to esta | blish its volunteer | program. | | | | |
| | In 2009 we recruited, trained and placed 50 volunteers t | | | der-served communi | ties. | | |
| | They contributed over 1,500 hours and helped 150 | | | | | | |
| | | nt includes foreign | | | . 🕨 🗌 | 28a | 16,713 |
| 29 | A grant from California Consumer Protection Foundation allowed | | U | | directory o | | 10,715 |
| 20 | computer centers in San Francisco as well as training resources. | | | | | <u>~-</u> . | |
| | working in computer centers and offer support and resources | | | | | | |
| | | | | eck here | | | 47 707 |
| 20 | | nt includes loreigi | r grants, ch | | . 🖛 厂 | 29a | 17,787 |
| 30 | | | | | | | |
| | | | | | | | |
| | | | | | · | | |
| | | nt includes foreigr | n grants, ch | eck here | . 🕨 📘 | 30a | 0 |
| 31 | 1 0 , | | | | | _ | |
| | (Grants \$ 0) If this amount | nt includes foreigr | n grants, ch | eck here | . 🕨 🔄 | 31a | 0 |
| 32 | Total program service expenses. (add lines 28a | through 31a) . | | | | ▶ 32 | 34,500 |
| Pa | rt IV List of Officers, Directors, Trustees, a | nd Key Employe | es. List each | one even if not compe | nsated. (S | See the instr | uctions for Part IV.) |
| | () Manual a data a | (b) Title and a | | (c) Compensation | | tributions to | (e) Expense |
| | (a) Name and address | hours per w devoted to po | | (If not paid, enter -0) | | enefit plans & ompensation | account and other allowances |
| Kam | ni Griffiths | Title Executive | | | | | |
| | Fell Street #21, San Francisco, CA 94102 | Hr/WK | 32.00 | 24,003 | | 0 | 0 |
| | s Brooks | Title Director | 02.00 | 21,000 | | Ŭ | 0 |
| | 0 Fulton Street, San Francisco, CA 94117 | Hr/WK | 2.00 | 0 | | 0 | 0 |
| | | Title Director | 2.00 | 0 | | 0 | 0 |
| | a Hamman-Cueto | | 2 00 | 0 | | 0 | 0 |
| | Valencia Street, San Francisco, CA 94103 | Hr/WK | 3.00 | 0 | | 0 | 0 |
| | ie Hathaway | Title Board Pres | | | | 0 | |
| | 2 Broadway, Suite 400, Oakland, CA 94612 | Hr/WK | 2.00 | 0 | | 0 | 0 |
| | a A. Jones-Clary | Title Director | | _ | | - | _ |
| | 11 Watson Road, Guerneville, CA 95446 | Hr/WK | 3.00 | 0 | | 0 | 0 |
| | kaj Lakhotia | Title Director | | | | | |
| | 0 Powell Street, Suite 600, Emeryville, CA 94608 | Hr/WK | 2.00 | 0 | | 0 | 0 |
| Eloi | se-Rose Lee | Title Director | | | | | |
| 1904 | 4 Franklin Street, Suite 500, Oakland, CA 94612 | Hr/WK | 2.00 | 0 | | 0 | 0 |
| Sas | ha Magee | Title Director | | | | | |
| 601 | Townsend Street, San Francisco, CA 94103 | Hr/WK | 2.00 | 0 | | 0 | 0 |
| Ran | d Montoya | Title Director | | | | | |
| | New Montgomery Street, San Francisco, CA 94105 | Hr/WK | 2.00 | 0 | | 0 | 0 |
| | id Rolnitzky | Title Director | | | | - | |
| | Landings Drive, Building K, Mountain View, CA 94043 | Hr/WK | 2.00 | 0 | | 0 | 0 |
| | ra G. Valdez | Title Director | 2.00 | 0 | | 0 | 0 |
| | | | 2.00 | 0 | | 0 | 0 |
| - | S Valencia Street, Suite A, San Francisco, CA 94110 | Hr/WK | 2.00 | 0 | | 0 | 0 |
| | (Wang | Title Board Trea | | | | | |
| | nbarcadero Center, San Francisco, CA 94111 | Hr/WK | 2.00 | 0 | | 0 | 0 |
| | plas Wekwerth | Title Director | | | | | |
| Spe | ar Tower, Suite 3600, San Francisco, CA 94105 | Hr/WK | 2.00 | 0 | | 0 | 0 |
| Wol | fram Alderson | Title Director | | | | | |
| P.0 | . Box 50784, East Palo Alto, CA 94303 | Hr/WK | 2.00 | 0 | | 0 | 0 |
| Britt | ney Fosbrook | Title Director | | | | | |
| 250 | 0 18th Street, San Francisco, CA 94110 | Hr/WK | 2.00 | 0 | | 0 | 0 |
| | Robillard | Title Director | | | | | |
| | Golden Gate Avenue, San Francisco, CA 94102 | Hr/WK | 2.00 | 0 | | 0 | 0 |
| | nael McCarthy | Title Director | | • | | | <u></u> |
| | South Van Ness Avenue, San Francisco, CA 94103 | Hr/WK | 2.00 | 0 | | 0 | 0 |
| 0.10 | | Title | 2.00 | 0 | | 5 | 0 |
| | | Hr/WK | .00 | 0 | | 0 | 0 |
| | | 1.07.9913 | .00 | 0 | | 0 | 0 |

| Form 9 | 90-EZ (2009) COMMUNITY TECHNOLOGY NETWORK OF THE BAY AREA 26 | -21194 | 65 | Page 3 |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----|--------|
| Part | Other Information (Note the statement requirements in the instructions for Part V.) | | | |
| | | | Yes | No |
| 33 | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed | | | |
| | description of each activity. | 33 | | Х |
| 34 | Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of | | | |
| | the changes | 34 | | Х |
| 35 | If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but | | | |
| 2 | not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T. Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section | | | |
| а | 6033(e) notice, reporting, and proxy tax requirements? | 35a | | х |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | 35b | | |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets | | | |
| | during the year? If "Yes," complete applicable parts of Schedule N. | 36 | | Х |
| 37 a | Enter amount of political expenditures, direct or indirect, as described in the instructions. | | | |
| b | Did the organization file Form 1120-POL for this year? | 37b | | Х |
| 38 a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were | | | |
| | any such loans made in a prior year and still outstanding at the end of the period covered by this return? | 38a | | Х |
| | If "Yes," complete Schedule L, Part II and enter the total amount involved | _ | | |
| 39 | Section 501(c)(7) organizations. Enter: | | | |
| a h | Initiation fees and capital contributions included on line 9 | - | | |
| | Gross receipts, included on line 9, for public use of club facilities | - | | |
| 40 a | section 4911 \blacktriangleright 0; section 4912 \blacktriangleright 0; section 4955 \blacktriangleright 0 | | | |
| b | Section 4911 P 6 , section 4912 P 6 , section 4955 P 6 Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit | | | |
| D | transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified | | | |
| | person in a prior year, and that the transaction has not been reported on any of the organization's prior | | | |
| | Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I. | 40b | | Х |
| с | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on | | | |
| | organization managers or disqualified persons during the year under sections 4912, | | | |
| | 4955, and 4958 | | | |
| d | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c | | | |
| | reimbursed by the organization $\dots \dots \dots$ | | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter | - 10 | | X |
| | transaction? If "Yes," complete Form 8886-T. | 40e | | Х |
| 41 | List the states with which a copy of this return is filed. | | | |
| 42 a | | (612) 3 | | |
| | Located at ► 500 WASHINGTON AVE S., STE 4000 City MINNEAPOLIS ST MN ZIP + 4 ► 554 | 15-115 | 2 | |
| D | 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 |
| | | 42b | 162 | X |
| | If "Yes," enter the name of the foreign country: ► | 42.0 | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank | | | |
| | and Financial Accounts. | | | |
| с | At any time during the calendar year, did the organization maintain an office outside of the U.S.? | 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 | | | |
| | | | | |
| | | | Yes | No |
| 44 | Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of | | | |
| 45 | Form 990-EZ. | 44 | | Х |
| 45 | Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ. | 45 | | V |
| | | 40 | | Х |

Form 990-EZ (2009)

| Form 9 | 30-EZ (2009) COMMUNITY TECHNOLOGY NETWORK OF THE BAY AREA 26-2119 | 465 | Page 4 |
|--------|------------------------------------------------------------------------------------------------------------------|-----|--------|
| Part | VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section | n | |
| | 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-4 | 9b | |
| | and complete the tables for lines 50 and 51. | | |
| 46 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | Yes | No |
| | candidates for public office? If "Yes," complete Schedule C, Part I | | Х |
| 47 | Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | | Х |
| 48 | Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | | Х |
| 49 a | Did the organization make any transfers to an exempt non-charitable related organization? | | Х |
| b | If "Yes," was the related organization a section 527 organization? | | |

50 employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

| (a) Name and address of each employee paid more than \$100,000 | | | | and average per week d to position | (c) Compensation | (d) Contributions to employee benefit plans & deferred compensation | (e) Expense account and other allowances |
|----------------------------------------------------------------|-------------------|-----------------------|-------|------------------------------------------|------------------|---------------------------------------------------------------------------|------------------------------------------------|
| Name None | Str | | Title | | | | |
| City | ST | ZIP | Hr/WK | .00 | 0 | 0 | 0 |
| Name | Str | | Title | | | | |
| City | ST | ZIP | Hr/WK | .00 | 0 | 0 | 0 |
| Name | Str | | Title | | | | |
| City | ST | ZIP | Hr/WK | .00 | 0 | 0 | 0 |
| Name | Str | | Title | | | | |
| City | ST | ZIP | Hr/WK | .00 | 0 | 0 | 0 |
| Name | Str | | Title | | | | |
| City | ST | ZIP | Hr/WK | .00 | 0 | 0 | 0 |
| f Total number | er of other emplo | vees paid over \$100. | 000 | | | | |

μ Ψ ۶y φ י,י

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

| | (a) Name and address of eac | h independent contra | actor paid more than \$10 | 0,000 | (b) Туре | e of service | (c) Compensation |
|------------------------|---------------------------------------------------------------------------|----------------------|---------------------------|------------|----------------------------|------------------|-----------------------------------------|
| Name None | 9 | Str | | | | | |
| City | | ST | ZIP | | | | |
| Name | | Str | | | | | |
| City | | ST | ZIP | | | | |
| Name | | Str | | | | | |
| City | | ST | ZIP | | | | |
| Name | | Str | | | | | |
| City | | ST | ZIP | | | | |
| Name | | Str | | | | | |
| City | | ST | ZIP | | | | |
| Sign | Under penalties of perjury, I dec and belief, it is true, correct, and | | | | | | , . |
| Here | Signature of officer Type or print name and title. | | | | | Date | |
| Paid Dramonaria | Preparer's signature | | | Date | Check if self- employed | | s identifying number (See instructions) |
| Preparer's Use Only | Firm's name (or yours if self-employed), address, and ZIP + 4 | | | | | EIN Phone no. | |
| May the IR | S discuss this return with t | he preparer sho | own above? See in | structions | | | .► Yes No |

Form 990-EZ (2009)

Part I, Line 16 (990-EZ) - Other Expenses 3,037 **2** Meals and entertainment . . . 8 Equipment rental and maintenance 12 13 TRAINING 14 FEES 15 DUES & SUBSCRIPTIONS

Part I, Line 1 (990-EZ) - Contributions, Gifts, Grants and Similar Amounts Received

| 2 Noncash contributions 2 3 Membership dues and assessments (contributions from the public) 3 4 Government contributions (grants) 4 | 10 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| | |
| 4 Government contributions (grants) | |
| | |
| 5 Commercial co-venture | |
| 6 Special events contributions (Line 6 - Special Events). | 0 |
| 7 Associated organization contributions | |
| 8 8 | |
| 9 9 | |
| 1010 | |
| 11 Total | 10 |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

| | of the Treasury | N A# | ach to Form 990 or For | | | | inotruotic | | | Open to | | |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|------------------------------------------------------------------------------------------------------|-----------------------|-------------------------------------------|-----------------------|----------------------------------------------|--------------------------|-----------------------------------------------|-------------------|------------------|---------------|
| | enue Service e organization | ► Au | acii to Foriii 990 of For | III 990-EZ. | ► 3e | e separate | e instructio | | ridentificat | Inspection number | | |
| | - | | ORK OF THE BAY ARI | FΔ | | | | Linploye | | 119465 | | |
| Part I | | | narity Status (All or | | ons must | complete | e this par | t) See i | _ | | | |
| | | | ation because it is: (Fo | | | | | | | | | |
| 1 | | • | rches, or association o | | 0 | • | | , | i). | | | |
| 2 | A school des | scribed in section | on 170(b)(1)(A)(ii). (At | tach Sche | edule E.) | | | | | | | |
| 3 | | | nospital service organiz | | - | section | 170(b)(1) | (A)(iii). | | | | |
| 4 | - | - | ation operated in conju | | | | | |)(b)(1)(A) | (iii). Enter | the | |
| · | | me, city, and sta | ato. | | | | | | | (, | | |
| 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, sta | ate, or local gov | ernment or governmer | ntal unit d | escribed i | n sectio i | n 170(b)(1 | I)(A)(v). | | | | |
| 7 X | An organizat | tion that normall | y receives a substantia (1)(A)(vi). (Complete I | al part of i | | | | | or from the | e general p | oublic | |
| 8 | A community | v trust described | l in section 170(b)(1)(| (A)(vi) . (C | Complete I | Part II.) | | | | | | |
| 9 | An organizat | tion that normall | y receives: (1) more th | nan 33 1/3 | 3 % of its | support fr | om contrit | outions, n | nembersh | iip fees, ar | nd gro | oss |
| | receipts from support from | n activities relate i gross investme | ed to its exempt function ent income and unrelated after June 30, 1975. | ons—subj ed busine | ect to cert ess taxabl | ain excep e income | otions, and (less sect | d (2) no n tion 511 t | nore than | 33 1/3 % | of its | |
| 10 | An organizat | tion organized a | nd operated exclusive | ly to test f | for public | safety. Se | e sectio | n 509(a)(| 4). | | | |
| 11 | An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3) . Check the box that describes the type of supporting organization and complete lines 11e through 11h. | | | | | | | | | | | |
| | а Туре | | Type II c | | e III-Fund | • | • | | | ype III–C | other | |
| e | persons othe | | y that the organization on managers and othe 2) | | | | | | | | ectior | ۱ |
| f | | | a written determinatior | n from the | IRS that | it is a Tvo | e I. Type | II. or Typ | e III supp | ortina | | |
| • | - | , check this box | | | | | • • | | | | | |
| g | Since Augus | t 17, 2006, has | the organization accept | oted any g | gift or con | tribution f | rom any o | of the | | | | |
| | following per | | | | | | | | | _ | | |
| | | - | or indirectly controls, e | | - | | | | | | Yes | No |
| | | | verning body of the sup person described in (i) | | - | | | | | 11g(i) 11g(ii) | | |
| | • • | • | y of a person describe | | | | | | | 11g(iii) | | |
| h | • • | | ation about the suppor | ted organ | ization(s) | | | | | | | |
| | e of supported anization | (ii) EIN | (iii) Type of organization (described on lines 1–9 above or IRC section (see instructions)) | in col. (i) lis | organization sted in your document? | the organ col. (i) | ou notify nization in of your port? | organiza (i) organ | Is the tion in col. ized in the .S.? | | mount o pport | of |
| | | | | Yes | No | Yes | No | Yes | No | | | |
| | | | | | | | | | | | | ~ |
| | | | | | | | | | | | | <u>0</u> 0 |
| | | | | | | | | | | | | 0 |
| | | | | | | | | | | | | 0 |
| | | | | | | | | | | | | 0 |

Total

Schedule A (Form 990 or 990-EZ) 2009

0

OMB No. 1545-0047

2009

| chedule A (Form 990 or 990-EZ) 2009 | COMMUNITY TECHNOLOGY NETWORK OF THE BAY AREA | |
|-------------------------------------|----------------------------------------------|--|
| | | |

(e) 2009

Page 2

(f) 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.) Section A. Public Support Calendar year (or fiscal year beginning in) ► (a) 2005 (b) 2006 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Та 2 be its ΤI 3 fu 0 T 4 5 Т р 0 in а Ρ 6 Sectio Calend 7 A G 8 р re S

| | include any "unusual grants.") | | | | 12,000 | 47,810 | 59,810 |
|------|-------------------------------------------------------|-----------------|-----------------|-------------|-----------------|-----------------|------------------|
| 2 | Tax revenues levied for the organization's | | | | | | |
| | benefit and either paid to or expended on | | | | | | |
| | its behalf | | | | | | 0 |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | 0 |
| 4 | Total. Add lines 1 through 3 | 0 | 0 | 0 | 12,000 | 47,810 | 59,810 |
| 5 | The portion of total contributions by each | 0 | 0 | • | 12,000 | 47,010 | 00,010 |
| • | 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) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 59,810 |
| | ion B. Total Support | | | | | | |
| Cale | endar year (or fiscal year beginning in) 🕨 | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 7 | Amounts from line 4 | 0 | 0 | 0 | 12,000 | 47,810 | 59,810 |
| 8 | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, | | | | | | |
| | rents, royalties and income from similar | | | | | | |
| - | sources | | | | | | 0 |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the business is | | | | | | 0 |
| 10 | regularly carried on | | | | | | 0 |
| 10 | loss from the sale of capital assets | | | | | | |
| | (Explain in Part IV.) | | | | 239 | 0 | 239 |
| 11 | Total support. Add lines 7 through 10 | | | | 200 | | 60,049 |
| 12 | Gross receipts from related activities, etc. (s | ee instructions |) | | | 12 | , |
| 13 | First five years. If the Form 990 is for the o | | | | | section 501(c) | (3) |
| | organization, check this box and stop here | | | | | | |
| Sec | ion C. Computation of Public Support | | | | | | |
| 14 | Public support percentage for 2009 (line 6, o | | ed by line 11 c | column (f)) | | 14 | 0.00% |
| 15 | Public support percentage from 2008 Sched | | - | | | 15 | 0.00% |
| 16a | 33 1/3% support test-2009. If the organiza | | | | | 6 or more, chec | |
| | and stop here. The organization qualifies a | | | | | | |
| b | 33 1/3% support test-2008. If the organiza | | | | | | |
| ~ | box and stop here . The organization qualified | | | | | | |
| 17a | 10%-facts-and-circumstances test-2009. | | | | | | |
| | or more, and if the organization meets the "f | | | | | | |
| | the organization meets the "facts-and-circun | | | | • | | |
| b | 10%-facts-and-circumstances test-2008. | | | | | | |
| | or more, and if the organization meets the "f | • | | | | | |

(c) 2007

(d) 2008

the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . ► Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions 18

Schedule A (Form 990 or 990-EZ) 2009

| Schedule A (Form | 990 or 990-EZ) 2009 | COMMUNITY TECHNOLOGY NETWORK OF THE BAY AREA |
|------------------|---------------------|------------------------------------------------------|
| Part III | Support Sched | ule for Organizations Described in Section 509(a)(2) |

| Par | | | | ion 509(a)(2) | 1 | | |
|-----------|-------------------------------------------------------------------------------------------------------------------|-------------------|-----------------|---------------------|-------------------|----------------------|-----------|
| Sec | (Complete only if you checked th tion A. Public Support | ie box on line | 9 of Part I.) | | | | |
| | endar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| | | (u) 2000 | (8) 2000 | (0) 2001 | (4) 2000 | (0) 2000 | |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | 0 |
| • | | | | | | | <u> </u> |
| 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 | | | | | | 0 |
| 3 | Gross receipts from activities that are not an | | | | | | <u> </u> |
| | unrelated trade or business under section 513 | | | | | | 0 |
| 4 | Tax revenues levied for the organization's | | | | | | |
| | benefit and either paid to or expended on | | | | | | |
| 5 | its behalf | | | | | | 0 |
| 5 | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | 0 |
| 6 | Total. Add lines 1 through 5 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7a | Amounts included on lines 1, 2, and 3 | | | | | | |
| | received from disqualified persons | | | | | | 0 |
| 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 | | | | | | 0 |
| С | Add lines 7a and 7b | 0 | 0 | 0 | 0 | 0 | 0 |
| 8 | Public support (Subtract line 7c from | | | | | | 0 |
| Sec | line 6.) | | | | | | 0 |
| | endar year (or fiscal year beginning in) > | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| | | | | | | | |
| 9 10a | Amounts from line 6 | 0 | 0 | 0 | 0 | 0 | 0 |
| IVa | payments received on securities loans, | | | | | | |
| | rents, royalties and income from similar | | | | | | |
| | sources | | | | | | 0 |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | | 0 |
| ~ | acquired after June 30, 1975 | 0 | 0 | 0 | 0 | 0 | <u> </u> |
| с 11 | Net income from unrelated business | 0 | 0 | 0 | 0 | 0 | 0 |
| •• | activities not included in line 10b, | | | | | | |
| | whether or not the business is regularly | | | | | | |
| | carried on | | | | | | 0 |
| 12 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets (Explain in Part IV.). | | | | | | 0 |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | 0 |
| - | and 12.). | 0 | 0 | 0 | 0 | 0 | 0 |
| 14 | First five years. If the Form 990 is for the orga | anization's first | , second, third | l, fourth, or fifth | tax year as a | section 501(c)(| 3) |
| | organization, check this box and stop here . | | | | | | 🕨 🔄 |
| Sec | tion C. Computation of Public Support | Percentage | | | | | |
| 15 | Public support percentage for 2009 (line 8, col | | | | | 15 | 0.00% |
| <u>16</u> | Public support percentage from 2008 Schedul | | | | | 16 | 0.00% |
| - | tion D. Computation of Investment Inco | | | | | | |
| 17 | Investment income percentage for 2009 (line | | | | | 17 | 0.00% |
| 18 | Investment income percentage from 2008 Sch 23 4/2% support tests 2009 . If the ergenizati | | | | | 18 on 22 1/20/ on | 0.00% |
| 198 | 33 1/3% support tests–2009. If the organization not more than 33 1/3%, check this box and state | | | | | | |
| b | 33 1/3% support tests–2008. If the organization did | - | | | • • • • | - | 🖛 🛄 |
| ~ | line 18 is not more than 33 1/3%, check this box and | | | | | | ► |
| 20 | Private foundation. If the organization did no | - | | | | - | ► |

| Schedule A (Form Part IV | | Information. | Complete this | s part to provid | ons required | 26-2119465 by Part II, line 10 See instructions | |
|-----------------------------|-------------------|--------------|---------------|------------------|--------------|-------------------------------------------------------|--|
| Part II Line 10 | fee charged on wi | | | | | | |
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| Schedule B | |
|----------------------------------|--|
| (Form 990, 990-EZ, or 990-PF) | |

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2009

Employer identification number

COMMUNITY TECHNOLOGY NETWORK OF THE BAY AREA

| 26-21 | 119465 | |
|-------|--------|--|

| Organization type (check one): | | | | |
|----------------------------------------------------------------------------------|--|--|--|--|
| Section: | | | | |
| X 501(c)(3) (enter number) organization | | | | |
| 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | |
| 527 political organization | | | | |
| 501(c)(3) exempt private foundation | | | | |
| 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | |
| 501(c)(3) taxable private foundation | | | | |
| | | | | |

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. (HTA) Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

| Foreign State or Province: Foreign Country: | \$0 | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
|------------------------------------------------|--------------------------------|-------------------------------------------------------------------------------------------|
| (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| Foreign State or Province: Foreign Country: | \$0 | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |

| COMMUT | | | 26-2119465 |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|---------------------------------------------------------------------------------------------------|
| Part I | Contributors (see instructions) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 1 | Full Circle Fund 2601 Mission Street, Suite 901 San Francisco CA 94110 Foreign State or Province: Foreign Country: | \$23,500 | PersonXPayrollImage: Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 2 | California Consumer Protection Foundation 1203 Preservation Park Way, Suite 201 Oakland CA 94612 Foreign State or Province: Foreign Country: | \$ <u>17,500</u> | Person X Payroll Image: Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| <u>3</u> | Foreign State or Province: Foreign Country: | \$0 | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 4 | Foreign State or Province: Foreign Country: | \$0. | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 5 | Foreign State or Province: Foreign Country: | \$0 | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 6 | | | Person |

Name of organization

COMMUNITY TECHNOLOGY NETWORK OF THE BAY AREA

26-2110465