: 990-EZ

Return of Organization Exempt From Income Tax

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

20**09**

Open to Public Inspection

Department of the Treasury Internal Revenue Service Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

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

For the 2009 calendar year, or tax year beginning and ending Check if applicable D Employer Identification number Please Name of organization Address change use IRS COMMUNITY TECHNOLOGY NETWORK OF THE BAY AREA 26-2119465 tabel or Name change E Telephone number print or Number and street (or P O box, if mail is not delivered to street address) Room/suite X Initial return type. Terminated See 390 VALENCIA STREET (650) 784-1156 Specific City, town, or country **ZIP + 4** Amended return F Group Exemption Instruc-Application pending tions. SAN FRANCISCO CA 94103 Number X Cash Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach G Accounting Method Accrual a completed Schedule A (Form 990 or 990-EZ). Other (specify) Check ▶ If the organization is not Website: ▶ www ctnbayarea.org required to attach Schedule B (Form 990, 990-EZ or 990-PF) Tax-exempt status (check only one)-X 501(c) (3) ◀ (insert no) 4947(a)(1) or if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000 A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ 47.810 Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Contributions, gifts, grants, and similar amounts received . . . 47,810 2 Program service revenue including government fees and contracts . . . 3 Membership dues and assessments. 3 0 4 Investment income 4 Gross amount from sale of assets other than inventory . . . 5a 5a 5b Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . 5c 0 Special events and activities (complete applicable parts of Schedule G). If any amount is from gamling, check here a Gross revenue (not including \$ ___ 0 of contributions 6a 0 0 **b** Less: direct expenses other than fundraising expenses 6b c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) . 0 Gross sales of inventory, less returns and allowances Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с 8 Other revenue (describe > 8 O 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 47.810 10 Grants and similar amounts paid (attach schedule) . 10 0 11 Benefits paid to or for members. 11 12 24,250 12 Salaries, other compensation, and employee benefits . . . 9,002 Professional fees and other payments to independent contractors 13 13 14 14 Occupancy, rent, utilities, and maintenance 701 15 Printing, publications, postage, and shipping 15 Other expenses (describe > See Attached Statement 3.037 16 16 17 Total expenses. Add lines 10 through 16 17 36,990 10,820 18 Excess or (deficit) for the year (Subtract line 17 from line 9) . 18 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 1.106 Other changes in net assets or fund balances (attach explanation) . . . 20 0 20 11,926 Net assets or fund balances at end of year. Combine lines 18 through 20 21 Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ (A) Beginning of year (B) End of year (See the instructions for Part II.) 1,106 11,926 22 Cash, savings, and investments 22 23 23 Land and buildings 0 24 Other assets (describe 0 24 25 Total assets 1,106 25 11,926 26 Total liabilities (describe ▶ 이 26

27 Net assets or fund balances (line 27 of column (B) must agree with line 21).

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

(HTA)

P

11,926

Form **990-EZ** (2009)

1,106

27

SCANNED JUL 14 2010

Title Director

Title Director

Title Director

НгЛЛК

Hr/WK

Hr/WK

Hr/WK

2.00

2.00

2.00

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Brittney Fosbrook

2500 18th Street, San Francisco, CA 94110

150 Golden Gate Avenue, San Francisco, CA 94102

One South Van Ness Avenue, San Francisco, CA 94103

Michael McCarthy

Karl Robillard

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rai	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		X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of	34		х
35	the changes	34		
30	not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section			
-	6033(e) notice, reporting, and proxy tax requirements?	35a		х
ь	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		Χ
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0			
	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 pnor year and still outstanding at the end of the period covered by this return?	38a		X
þ	If "Yes," complete Schedule L, Part II and enter the total amount involved			. 1
39	Section 501(c)(7) organizations. Enter:	'		(
	Initiation fees and capital contributions included on line 9			1
	Gross receipts, included on line 9, for public use of club facilities			1
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ► 0 ; section 4912 ► 0 ; section 4955 ► 0			, <u>'</u>
þ	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
	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	401		
	Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I.	40b		X
C	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			i i
u	reimbursed by the organization			i i
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
Ū	transaction? If "Yes," complete Form 8886-T	40e		Х
41	List the states with which a copy of this return is filed			
	The organization's books are in care of ► JOHN J. GRIFFITHS Telephone no. ►	612) 3	59-42	 71
	Located at ► 500 WASHINGTON AVES, STE 4000 City MINNEAPOLIS ST MN ZIP + 4 ► 554			
h	At any time during the calendar year, did the organization have an interest in or a signature or other authority		=	
U	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		X
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			į i
	and Financial Accounts.			ļl
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		_X
	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			
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44		X
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		<u> </u>
		Form 9	190-EZ	(2009)

Form 99	D-EŻ (2009) COMMUNITY TECHNOLOGY	NETWORK OF THE	HE BAY ARI	EA	26-	2119465	Page 4
Part \	- (), ()						
	501(c)(3) organizations and section 49		npt charital	ble trusts must a	nswer questions	46–49b	
	and complete the tables for lines 50 ar					154	
	Old the organization engage in direct or indirect p				osition to	Yes	
	candidates for public office? If "Yes," complete So					46	X
	Old the organization engage in lobbying activities	· ·			·	47	 X
	s the organization a school as described in section				-	48 49a	 ×
	Did the organization make any transfers to an ex f "Yes," was the related organization a section 5:	•	-			49b	X
	Complete this table for the organization a section 5.						
	employees) who each received more than \$100,0						
	mployees, who each received man of the property of the propert	(b) Title and av		(c) Compensation	(d) Contributions to	(e) Expe	ense
	(a) Name and address of each employee paid more	hours per w	eek	(-,,	employee benefit plans &	account	and
Name	than \$100,000	devoted to po	sition		deferred compensation	other allow	vances
City	None Str ST ZIP	- Hr/WK	00	اه	o		0
Name	Str	Title	- 00	<u>_</u>		-	
City	ST ZIP	- Hr/WK	00	o	o		0
Name	Str	Title					·····
Crty	ST ZIP	Hr/WK	00	o	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 of other employees paid over \$100	,000					
	Complete this table for the organization's five hig	•	•		each received more	e than	
	\$100,000 of compensation from the organization	n. If there is none, e	nter "None.				
	(a) Name and address of each independent contractor	or paid more than \$100 O	<u>m</u>	(b) Type	e of service	(c) Compens	ation
Name		The state of the s		(=) 1,7		(0) 00.140.10	
City	ST	ZIP]		
Name	Str						
City	ST	ZIP					
Name	Str						
Crty	ST	ZIP					
Name	Str						
City	ST	ZIP					
Name	Str				1		
City	ST ST	ZIP					
d	Total number of other independent contractors ea	ach receiving over	\$100,000	· · · · •			
	Under penalties of perjury, I declare that I have examin	ed this return, including	accompanying s	chedules and statemen	its and to the hest of my	knowledge	
	and belief, it is true, correct, and complete Declaration						
Sign	Your H. Rette			i	5/17/10		
Here	Signature of officer				Date		
	Kam (Inititus						
	Type or print name and title						
	Preparer's		Date	Check if	Preparer's identif	ying number (See	instructions)
Paid	signature		i	self- employed §			
Prepar							
11 ~	Thirt of the tree (or) and the				EIN ►		
Use O	Thirt of the tree (or) and the				EIN Phone no		
	nly if self-employed),	n above? See ınstr	uctions			Yes [No

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 4947(a)(1) nonexempt charitable trust.

20**09**

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

Open to Public Inspection

Employer identification number

COV	MUN	VITY TECHNO	OLOGY NETWO	ORK OF THE BAY AR	EA				<u> </u>	26-2	119465		
Pa				narity Status (All or						nstructio	ns		
	orgar		-	ation because it is: (Fo		-		-	•				
1	닏	•		rches, or association of			ed in sec	tion 170	(b)(1)(A)(i	1).			
2	닏			on 170(b)(1)(A)(ii). (Ai		-							
3	\square	A hospital or	a cooperative h	nospital service organi:	zation des	scribed in	section	170(b)(1))(A)(iii).				
4			search organiza me, city, and sta	ation operated in conju	nction wit	th a hospi	tal descrit	ed in se	ection 170)(b)(1)(A)	(iii). Ent	er the	
5		An organizat	tion operated for	the benefit of a colleg (Complete Part II.)	je or univ	ersity own	ed or ope	rated by	a govern	mental un	it descnl	oed	
6	\Box			emment or govemmer	ntal unit d	escribed i	n sectio i	n 170(b)(1)(A)(v).				
7	X	•		y receives a substanta (1)(A)(vi). (Complete I	•	ıts suppor	t from a g	overnme	ntal unit o	r from the	e genera	public	;
8				I in section 170(b)(1)(Complete F	Part II.)						
9	Ħ	_		y receives: (1) more th		-	•	om contri	butions. n	nembersh	io fees.	and or	oss
	_	receipts from support from	n activities relate I gross investme	ed to its exempt function in the income and unrelated after June 30, 1975.	ons—subj ed busine	ect to cert ess taxabl	tain excep e income	otions, an (less sec	d (2) no m tion 511 t	nore than	33 1/3 9	6 of its	
10		An organizat	tion organized a	nd operated exclusive	ly to test t	for public :	safety. Se	e sectio	n 509(a)(4).			
11		An organizat	tion organized a	nd operated exclusive	ly for the	benefit of,	to perfor	m the fun	ctions of,	or to carr	y out the	:	
			heck the box tha	blicly supported organi at describes the type o Type II c	f supporti		zation and	d comple	te lines 11	e through	•		n
е				y that the organization	_		•	-					
Ū	ш	-		on managers and othe			-	-	-			section	n
		-	section 509(a)(2	-									
f		-	zation received a	a wntten determination	from the	IRS that i	it is a Typ	е I, Туре	II, or Type	e III supp	orting		
g		•	-	the organization accep	oted any	gift or con	tnbution fi	rom any (of the	• •		• •	_
Ū		following per		,		•		•					
				or indirectly controls, of		-					$\overline{}$	Yes	No
		•		verning body of the su		-	n?				11g(i)		
		• •	•	person described in (i)							11g(ii)		
h				y of a person describe ation about the suppor				• •			11g(iii)		
	Nome	of supported	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	7	ou notify	(vi)	ls the	(vii)	Amount	of
(1		anization	(11) 2:14	(described on lines 1-9 above or IRC section		sted in your document?		nization in of your		tion in col ized in the	1	upport	
				(see instructions))	governing	GOOGINGILI		port?		S?	_		
					Yes	No	Yes	No	Yes	No			
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Schedule A (Form 990 or 990-EZ) 2009 COMMUNITY TECHNOLOGY NETWORK OF THE BAY AREA 26-2119465 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support (e) 2009 Calendar year (or fiscal year beginning in) ▶ (a) 2005 (b) 2006 (c) 2007 (d) 2008 (f) Total Gifts, grants, contributions, and membership fees received (Do not 12,000 include any "unusual grants.") . . . 47.810 59,810 Tax revenues levied for the organization's benefit and either paid to or expended on 0 The value of services or facilities furnished by a governmental unit to the 0 organization without charge 0 0 0 12,000 47,810 59,810 Total. Add lines 1 through 3 . . . The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 59,810 Public support. Subtract line 5 from line 4. Section B. Total Support (d) 2008 (e) 2009 (f) Total (a) 2005 (b) 2006 (c) 2007 Calendar year (or fiscal year beginning in) 59,810 0 0 0 12,000 47,810 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 0 sources. . . Net income from unrelated business activities, whether or not the business is 0 10 Other income. Do not include gain or loss from the sale of capital assets 239 239 (Explain in Part IV.) 60.049 11 Total support. Add lines 7 through 10. 12 12 Gross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 . ▶ X organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 0.00% Public support percentage from 2008 Schedule A, Part II, line 14 15 0.00% 15 33 1/3% support test-2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box 16a 33 1/3% support test-2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this 10%-facts-and-circumstances test-2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10%

or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. . . **\rightarrow** 10%-facts-and-circumstances test-2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . **\rightarrow** 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

Support Schedule for Organizations Described in Section 509(a)(2) Part III (Complete only if you checked the box on line 9 of Part I.)

Sect	tion A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
-	membership fees received. (Do not					ŀ	
	include any "unusual grants ")						0
2	- '						
Z	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						
•	unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf						0
5	The value of services or facilities						
	fumished by a governmental unit to the	İ		1			
	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		į ,				
_	from other than disqualified persons that		-				
	exceed the greater of \$5,000 or 1% of the					•	
	amount on line 13 for the year					ľ	0
C	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from						
	line 6.)						0
	tion B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	0	0	o	0	o	0
10a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
	sources						0
b							
	section 511 taxes) from businesses						_
	acquired after June 30, 1975						0
C	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						0
12	Other income. Do not include gain or						<u>_</u>
	loss from the sale of capital assets						
	(Explain in Part IV)					1	0
13	Total support. (Add lines 9, 10c, 11,		· · ·				<u>_</u>
	and 12.)	.0	0	0	0	o	0
14	First five years. If the Form 990 is for the org	ganization's firs	t, 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, co	olumn (f) divide	d by line 13, co	olumn (f))		15	0.00%
16	Public support percentage from 2008 Schedu			<u> </u>		16	0.00%
Sec	tion D. Computation of Investment Inc	ome Percent	age				
17	Investment income percentage for 2009 (line))	17	0.00%
18	Investment income percentage from 2008 Sc					18	0.00%
19a	• • • • • • • • • • • • • • • • • • • •						
	not more than 33 1/3%, check this box and s						▶∟
b	33 1/3% support tests-2008. If the organization d						. —
	line 18 is not more than 33 1/3%, check this box ar	•	-				▶⊢
20	Private foundation. If the organization did no	ot check a box	on line 14, 19a	i, or 190, check	triis dox and s	ee instructions	▶∐

Scriedule A (1 01	11 350 0 350-12) 2005 COMMODATT TECHNOLOGY METWORK OF THE BAT AREA 20-21 19405 Page 4
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.
Part II Line 1	0 fee charged on wireless equipment
***********	•••••••

Pa	rt I; Line 16 (990-EZ) - Other Expenses		3,037
1	Travel	1	21
2	Meals and entertainment	2	864
3	Fundraising	3	
4	Amortization	4	0
5	Conferences, conventions, and meetings	. 5	
6	Depreciation	. 6	0
7	Depletion	7	
8	Equipment rental and maintenance	8	
9	Interest	9	
10	Supplies	10	190
11		. 11	
12		. 12	0
13	TRAINING	_ 13	885
	FEES	_ 14	537
	DUES & SUBSCRIPTIONS	_ 15	<u>540</u>
16		_ 16	
17		_ 17	
18			
19		_ 19	
20		20	
21		_ 21	
22		_ 22	
23		_ 23	
24		_ 24	
25		_ 25	
26 27		- <mark>26</mark>	
27			
26		_ 28	

8 __ 9

11 Total

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Part 1, Line 1 (990-EZ) - Contribut	tions, Gifts, G	rants and Similar Amou	nts Received
1 Contributions			147,810
2 Noncash contributions			2
3 Membership dues and assessments (conti	ributions from the pu	ublic)	3
4 Government contributions (grants) .			4
5 Commercial co-venture			5
6 Special events contributions (Line 6 - Special	cial Events)		60
7 Associated organization contributions			7
-			•

Community Technology Network of the Bay Area 26-2119465 December 31, 2009

Attachment to Form 990-EZ Part III, Statement of Program Service Accomplishments

This corporation is a nonprofit Public Benefit Corporation and is not organized for the private gain of any person. It is organized under the Nonprofit Public Benefit Corporation Law for charitable purposes. The specific purpose of this corporation is to improve the effectiveness of organizations who work directly with disadvantaged communities and use technology access and training to better serve their clients and fulfill their mission through capacity building workshops, seminars and conferences.