See a Social Security Number? Say Something!
Report Privacy Problems to https://public.resource.org/privacy
Or call the IRS Identity Theft Hotline at 1-800-908-4490
Form 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)

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 the return to satisfy state reporting requirements.

A For the 2009 calendar year, or tax year beginning , 2009, and ending

B Check if applicable

[ ] Address change

[ ] Name change

[ ] Initial return

[ ] Termination

[ ] Specific instructions

[ ] Amended return

[ ] Application pending

C Tides Network

PO Box 29198
San Francisco, CA 94129

D Employer identification number

20-3395198

E Telephone number

(415) 561-6400

F Group Exemption Number


G Accounting method.

[ ] Cash

[ ] Accrual

[ ] Other (specify)

H Check [X] 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.

I Website: [ ] www.tides.org

J Tax-exempt status (check only one) — [X] 501(c)(3) [ ] 501(c)(4) [ ] 501(c)(6) [ ] 501(c)(8) [ ] 501(c)(9) [ ] 527 [ ] Other (specify)

K Check [X] 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.

L 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.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

1 Contributions, gifts, grants, and similar amounts received

2 Program service revenue including government fees and contracts

3 Membership dues and assessments

4 Investment income

5a Gross amount from sale of assets other than inventory

5b Less. cost or other basis and sales expenses

5c Gain (or loss) from sale of assets other than inventory (Subtract line 5b from line 5a)

6 Special events and activities (complete applicable parts of Schedule G. If any amount is from gaming, check here)

6a Gross revenue (not including $ of contributions reported on line 1)

6b Less. direct expenses other than fundraising expenses

6c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)

7a Gross sales of inventory, less returns and allowances

7b Less. cost of goods sold

7c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)

8 Other revenue (describe )

9 Total revenue Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8

10 Grants and similar amounts paid (attach schedule)

11 Benefits paid to independent contractors

12 Salaries, other compensation, and employee benefits

13 Professional fees and other payments to independent contractors

14 Occupancy, maintenance, and related expenses

15 Printing, publications, postage, and shipping

16 Other expenses (describe )

17 Total expenses Add lines 10 through 16

18 Excess of (deficit) for the year (Subtract line 17 from line 9)

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)

20 Other changes in net assets or fund balances (attach explanation)

21 Net assets or fund balances at end of year Combine lines 18 through 20

Part II Balance Sheets. If total assets on line 25, column (B) are $1,250,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

1890.10

(A) Beginning of year (B) End of year

126,967.22 127,876.

126,967.25 127,876.

117,046.26 117,045.

9,921.27 10,831.

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

TEA400SL 01/20/10

Form 990-EZ (2009)
**Part III | Statement of Program Service Accomplishments**
(See the instructions.)

What is the organization's primary exempt purpose? See Statement 3

Describe what was achieved in carrying out the organization's exempt purposes, in a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.

28 Fees related to the exempt function of supporting Tides Foundation,
Tides Center and Tides, Inc.

(Grants $_________ ) If this amount includes foreign grants, check here □ 28a 312.

29

(Grants $_________ ) If this amount includes foreign grants, check here □ 29a

30

(Grants $_________ ) If this amount includes foreign grants, check here □ 30a

31 Other program services (attach schedule)

(Grants $_________ ) If this amount includes foreign grants, check here □ 31a

32 Total program service expenses (add lines 28a through 31a) □ 32 312.

**Part IV | List of Officers, Directors, Trustees, and Key Employees**
(See the instructions.)

List each one even if not compensated. (See the instrs.)

<table>
<thead>
<tr>
<th>(a) Name and address</th>
<th>(b) Title and average hours per week devoted to position</th>
<th>(c) Compensation (if not paid, enter -0-)</th>
<th>(d) Contributions to employee benefit plans and deferred compensation</th>
<th>(e) Expense account and other allowances</th>
</tr>
</thead>
</table>

See Statement 4

0. 0. 0.

BAA TEEA0812L 01/30/10 Form 990-EZ (2009)
33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity [Yes] [No] 33 X

34 Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes [Yes] [No] 34 X

35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 6b (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T [Yes] [No] 35a X

a 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? [Yes] [No] 35b X

b If 'Yes,' has it filed a tax return on Form 990-T for this year? [Yes] [No] 36 X

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 [Yes] [No] 37a

37a Enter amount of political expenditures, direct or indirect, as described in the instructions [37a] 0

b Did the organization file Form 1120-POL for this year? [Yes] [No] 37b X

38a 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 the return? [Yes] [No] 38a X

b If 'Yes,' complete Schedule L, Part II and enter the total amount involved [38b] N/A

39 Section 501(c)(7) organizations. Enter.
a 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 [39b] N/A

40a 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, section 4956 ▶ 0 [40a] X

b 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 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 [40c] 0

d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization [40d] 0

e 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] X

41 List the states with which a copy of this return is filed ▶ CA

42a The organization's books are in care of ▶ Lauren Webster Telephone no. ▶ 415-561-6400

Located at ▶ PO Box 29198 San Francisco CA ZIP + 4 ▶ 94129

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 account)? If 'Yes,' enter the name of the foreign country. [Yes] [No] 42b X

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts

c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If 'Yes,' enter the name of the foreign country. [Yes] [No] 42c X

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

44 Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ [Yes] [No] 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 [Yes] [No] 45 X
Part VI  Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b 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 candidates for public office? If 'Yes,' complete Schedule C, Part I

47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E

49a Did the organization make any transfers to an exempt non-charitable related organization?

b If 'Yes,' was the related organization a section 527 organization?

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than $100,000 of compensation from the organization. If there is none, enter 'None.'

<table>
<thead>
<tr>
<th>(a) Name and address of each employee paid more than $100,000</th>
<th>(b) Title and average hours per week devoted to position</th>
<th>(c) Compensation</th>
<th>(d) Contributions to employee benefit plans and deferred compensation</th>
<th>(e) Expense account and other allowances</th>
</tr>
</thead>
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</tbody>
</table>

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.'

<table>
<thead>
<tr>
<th>(a) Name and address of each independent contractor paid more than $100,000</th>
<th>(b) Type of service</th>
<th>(c) Compensation</th>
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</thead>
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</tr>
</tbody>
</table>

d Total number of other independent contractors each receiving over $100,000

Paid Preparer's Use Only

Preparer's signature: Michael Fontanello, Duffield & Otake, LLP
Firm's name for yours if self-employed, address, and zip + 4:
44 Montgomery Street, Suite 2019
San Francisco, CA 94104
EIN: N/A
Phone no: (415) 983-0200

May the IRS discuss this return with the preparer shown above? See instructions

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>
**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. See separate instructions.

**Name of the organization**

Tides Network

**Employer identification number**

20-3395198

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

1. [ ] A church, convention of churches or association of churches described in section 170(b)(1)(A)(i).
2. [ ] A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
3. [ ] A hospital or cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4. [ ] A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital’s name, city, and state.
5. [ ] An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
6. [ ] A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7. [ ] An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
8. [ ] An organization described in section 170(b)(1)(A)(vii). (Complete Part II.)
9. [ ] An organization that normally receives, (1) more than 33-1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)


11. [X] An organization organized and operated exclusively for the benefit of, to perform the functions of, or 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.

   a. [ ] Type I
   b. [X] Type II
   c. [ ] Type III — Functionally integrated
   d. [ ] Type III— Other

11e. [X] By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

11f. [ ] If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box.

11g. [ ] Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

   a. [11g (i)] a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization.
   b. [11g (ii)] a family member of a person described in (i) above.
   c. [11g (iii)] a 35% controlled entity of a person described in (i) or (ii) above.

11h. [ ] Provide the following information about the supported organizations.

<table>
<thead>
<tr>
<th>(i) Name of Supported Organization</th>
<th>(ii) EIN</th>
<th>(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))</th>
<th>(iv) Is the organization in col (i) listed in your governing document?</th>
<th>(v) Did you notify the organization in col (i) of your support?</th>
<th>(vi) Is the organization in col (i) organized in the U.S.?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tides Foundation</td>
<td>51-0198509</td>
<td>11a</td>
<td>X</td>
<td>Yes No</td>
<td>Yes No</td>
</tr>
<tr>
<td>Tides Center</td>
<td>94-3213100</td>
<td>11a</td>
<td>X</td>
<td>Yes No</td>
<td>Yes No</td>
</tr>
<tr>
<td>Tides, Inc</td>
<td>57-1138099</td>
<td>11a</td>
<td>X</td>
<td>Yes No</td>
<td>Yes No</td>
</tr>
</tbody>
</table>

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
**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
  - (c) 2007
  - (d) 2008
  - (e) 2009
  - (f) Total

1. Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants'.)
2. Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf
3. The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge
4. **Total. Add lines 1-through 3**
5. The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)
6. **Public support. Subtract line 5 from line 4.**

### Section B. Total Support

- **Calendar year (or fiscal year beginning in)**
  - (a) 2005
  - (b) 2006
  - (c) 2007
  - (d) 2008
  - (e) 2009
  - (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 IV.)
11. **Total support. Add lines 7 through 10.**
12. Gross receipts from related activities, etc. (see instructions)
13. **First five years, if the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.**

### Section C. Computation of Public Support Percentage

- (a) 2005
- (b) 2006
- (c) 2007
- (d) 2008
- (e) 2009
- (f) Total

14. Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))
15. Public support percentage from 2008 Schedule A, Part II, line 14
16a 33-1/3% support test — 2009. If the organization did not check the box, on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization.
16b 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 box and stop here. The organization qualifies as a publicly supported organization.
17a 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.
17b 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.
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.**

BAA
### Part III. Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I)

#### Section A. Public Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal yr beginning in)</th>
<th>(a) 2005</th>
<th>(b) 2006</th>
<th>(c) 2007</th>
<th>(d) 2008</th>
<th>(e) 2009</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants')</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in an activity that is related to the organization's tax-exempt purpose</td>
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<td></td>
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</tr>
<tr>
<td>3 Gross receipts from activities that are not an unrelated trade or business under section 513</td>
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</tr>
<tr>
<td>4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf</td>
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</tr>
<tr>
<td>5 The value of services or facilities furnished by a governmental unit to the organization without charge</td>
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<tr>
<td>6 Total. Add lines 1 through 5</td>
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<td></td>
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</tr>
<tr>
<td>7a Amounts included on lines 1, 2, 3 received from disqualified persons</td>
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<td></td>
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</tr>
<tr>
<td>7b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year</td>
<td></td>
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<tr>
<td>7c Add lines 7a and 7b</td>
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<tr>
<td>8 Public support (Subtract line 7c from line 6)</td>
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</tr>
</tbody>
</table>

#### Section B. Total Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal yr beginning in)</th>
<th>(a) 2005</th>
<th>(b) 2006</th>
<th>(c) 2007</th>
<th>(d) 2008</th>
<th>(e) 2009</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 Amounts from line 6</td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on</td>
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<tr>
<td>12 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.)</td>
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<tr>
<td>13 Total support. (add lines 8, 10c, 11, and 12)</td>
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<tr>
<td>14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here</td>
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</tbody>
</table>

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

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) 15%

16 Public support percentage from 2008 Schedule A, Part III, line 15 16%

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

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) 17%

18 Investment income percentage from 2008 Schedule A, Part III, line 17 18%

19a 31/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

19b 31/3% support tests - 2008. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions
Part IV: 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.
Statement 1
Form 990-EZ, Part I, Line 16
Other Expenses

Banking Fees

Total $ 312.

Statement 2
Form 990-EZ, Part II, Line 26
Total Liabilities

Accounts Payable and Accrued Expenses
Lease deposits


Total $ 117,035. $ 117,035.

Statement 3
Form 990-EZ, Part III
Organization's Primary Exempt Purpose

The specific purposes of this corporation shall include charitable and educational activities exclusively to support Tides Foundation, The Tides Center, and Tides, Inc., including, but not limited to, providing strategic leadership and direction, fundraising, administration, management, leadership, planning and coordination of mission, all in support of Tides Foundation, The Tides Center, and Tides, Inc., and the making of grants, donations, gifts and contributions from the net income or assets of this corporation, exclusively for charitable, religious, scientific, literary, or educational purposes, and shall include any other charitable and educational activities as shall be determined by the Board of Directors to be appropriate.

Statement 4
Form 990-EZ, Part IV
List of Officers, Directors, Trustees, and Key Employees

<table>
<thead>
<tr>
<th>Name and Address</th>
<th>Title and Average Hours Per Week Devoted</th>
<th>Compensation</th>
<th>Contribution to EBP &amp; DC</th>
<th>Expense Account/ Other</th>
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</thead>
<tbody>
<tr>
<td>john a. powell</td>
<td>Chair/Dir $ 0.25</td>
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<td>Robin Wolaner until 3/31/09</td>
<td>Director $ 0.25</td>
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<td>Charles Savitt</td>
<td>Treasurer/Dir. $ 0.25</td>
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<td>Compensation</td>
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<td>Melissa Bradley</td>
<td>Chair/Dir 0.25</td>
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<td>Maya Wiley</td>
<td>Director 0.25</td>
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<td>Stephanie Clohesy</td>
<td>Vice Chair 0.25</td>
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<td>Lawrence Litzvak</td>
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<td>Kim Sarnecki</td>
<td>Secretary 0.25</td>
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<td>Joanie Bronfman</td>
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<td>Noa Emmett Aluli</td>
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<td>John O'Neil</td>
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<td>Dan Carol</td>
<td>Director 0.25</td>
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<td>Lauren Webster</td>
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Total: $0.00, $0.00, $0.00, $0.00
Statement 5
Form 990-EZ, Part VI
Regarding Transfers Associated with Personal Benefit Contracts

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? No
Form 8868
(Rev April 2009)

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

□ File a separate application for each return.

★ If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box.
★ If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/eFile and click on e-file for Charities & Nonprofits.

Type or print

Name of Exempt Organization
Tides Network

Employer identification number
20-3395198

Number, street, and room or suite number If a P.O. box, see instructions
PO Box 29198

City, town or post office, state, and ZIP code For a foreign address, see instructions
San Francisco, CA 94129

Check type of return to be filed (file a separate application for each return).

☐ Form 990  ☐ Form 990-T (corporation)  ☐ Form 4720
☐ Form 990-BL  ☐ Form 990-T (section 401(a) or 406(a) trust)  ☐ Form 5227
☒ Form 990-EZ  ☐ Form 990-T (trust other than above)  ☐ Form 6069
☐ Form 990-PF  ☐ Form 1041-A  ☐ Form 8870

☐ The books are in the care of Lauren Webster

Telephone No. ☐ 415-561-6400  ☐ FAX No. ☐

☐ If the organization does not have an office or place of business in the United States, check this box

☐ If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _________. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time

until 8/15/____, 20  ____ , to file the exempt organization return for the organization named above.

The extension is for the organization's return for.

☒ calendar year 20 09 or

☒ tax year beginning ____ , 20 ____ , and ending ____ , 20 ____.

2 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions

3b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit

3c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 4-2009)