<u>990</u>

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury

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

The organization may have to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service 01/01 2009, and ending 12/31 . 20 09 For the 2009 calendar year, or tax year beginning D Employer identification number C Name of organization TURTLE ISLAND RESTORATION NETWORK Please Check if applicable: Doing Business As 91 1818080 Address change label or Telephone number print or Number and street (or P.O. box if mail is not delivered to street address) Room/suite Name change type. **PO Box 370** 415) 663-8590 Initial return Specific City or town, state or country, and ZIP + 4 Terminated Instruc-Forest Knolls, CA 94933 G Gross receipts \$ 1,159,336 Amended return F Name and address of principal officer: Todd Steiner ✓ No Application pending **H(a)** Is this a group return for affiliates? Yes PO Box 370, Forest Knolls, CA 94933 **H(b)** Are all affiliates included? ☐ Yes ☐ No If "No," attach a list. (see instructions) Website: ► www.TIRN.net H(c) Group exemption number ▶ Form of organization: Corporation Trust Association Other L Year of formation: M State of legal domicile: CA Summary See Schedule O, Statement 2 Briefly describe the organization's mission or most significant activities: Activities & Governance Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 10 3 Number of voting members of the governing body (Part VI, line 1a). . . 4 8 Number of independent voting members of the governing body (Part VI, line 1b) 14 5 350 6 Total number of volunteers (estimate if necessary) 0 7a 7a Total gross unrelated business revenue from Part VIII, column (C), line 12. b Net unrelated business taxable income from Form 990-T, line 34, 0 **Current Year** 1,275,748 1,121,987 Contributions and grants (Part VIII, line 1h) . 30,571 13,175 Program service revenue (Part VIII, line 2g) 29,781 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . 11,081 1,279 1,275 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1,337,379 1,147,518 12 86,723 56,315 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . 0 Benefits paid to or for members (Part IX, column (A), line 4) 638,944 638,519 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) **16a** Professional fundraising fees (Part IX, column (A), line 11e) . . . **b** Total fundraising expenses (Part IX, column (D), line 25) ▶ 424.835 326.139 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 1,150,502 1,020,973 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25). Revenue less expenses. Subtract line 18 from line 12 186.877 126.545 **Beginning of Current Year End of Year** Assets (Balance 2,309,594 2,246,990 Total assets (Part X, line 16) . 618,102 436,632 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 1,691,492 1,810,358 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Here Date **Andrew Harris, Treasurer** Type or print name and title Date Check if Preparer's identifying number Preparer's self-(see instructions) signature employed ► <a>✓ Paid Preparer's Firm's name (or yours **Mitch Todd** Use Only if self-employed), address, and ZIP + 4 PO Box 580, Forest Knolls, CA 94933 Phone no. ► (415) 259-7082 May the IRS discuss this return with the preparer shown above? (see instructions) ✓ Yes

Form 990 (2009)

Par	t III Statement of Program Service Accomplishments
1	Briefly describe the organization's mission: Turtle Island Restoration Network works to mobilize people in local communities around the world to protect marine wildlife and the oceans and inland watersheds that sustain them. We work to protect endangered marine species, save critical ecosystems, improve consumer choices, encourage government action and inspire corporate responsibility, all to protect marine wildlife and the wild oceans we all rely upon.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 571,705 including grants of \$ 31,370) (Revenue \$ 879,567) See Schedule O, Statement 3
4b	(Code:) (Expenses \$
	the Lagunitas Watershed, and the environment on which we all depend. SPAWN uses a multi-faceted approach
	to accomplish our mission including grassroots action, habitat restoration, policy development, research and monitoring, citizen training, environmental education, strategic litigation, and collaboration with other
	organizations and agencies. 2009 Accomplishments Include: (A) Advocated to protect the Lagunitas Creek
	Watershed, the best remaining habitat for endangered coho salmon, by compelling Marin County to enforce and
	strengthen its creek protection policy. (B) Monitored adult and juvenile salmon migrating into and out of the main
	creek in the watershed to provide crucial data for habitat protection. (C) Raised native plants in order to restore
	nearly 100,000 square feet of creekside habitat on public lands and through partnering with private landowners. (D) Provided consultations to help more than 60 landowners set up roofwater catchment systems to conserve
	water and energy.
4c	(Code:) (Expenses \$ 107,688 including grants of \$ 0) (Revenue \$ 63,681)
	Turtle Island Restoration Network total expenses (Program, M&A, Fundraising) in 2009 were \$139,320. Turtle
	Island Restoration Network works to mobilize people in local communities around the world to protect marine wildlife and the oceans and inland watersheds that sustain them. We work to protect endangered marine species,
	save critical ecosystems, improve consumer choices, encourage government action and inspire corporate
	responsibility, all to protect marine wildlife and the wild oceans we all rely upon. 2009 Accomplishments Include:
	(A) Developed key plans to utilize two unique sites in West Marin for internship and educational program
	development, and a permanent headquarters for TIRN and its initiatives. (B) Began habitat restoration activities
	on six acres of National Parklands at the organizational headquarters and at three acres salmon stream habitat on TIRN land.
	Other program services. (Describe in Schedule O.) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)
40	Total program service expenses ► 877.338

Pai	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		_	
2	complete Schedule A	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	_		
J	candidates for public office? If "Yes," complete Schedule C, Part I	3		~
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>	4	~	
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8		~
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		~
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		~
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	~	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.			
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i>			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? <i>If</i> "Yes," <i>complete Schedule D, Part X.</i>			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	12		·/
12A	Schedule D, Parts XI, XII, and XIII. Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No	12		
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	12		~
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 14a		~
b		- 10-		
-	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b	~	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II.</i>	15	~	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>	16	~	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		~
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	4.5		
20	If "Yes," complete Schedule G, Part III. Did the organization operate one or more hospitals? If "Yes," complete Schedule H	19 20		~

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		~
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		~
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		~
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25.	24a		~
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		~
b	Is the organization 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	25b		~
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		~
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III.	27	'	
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		~
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		~
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		~
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		/
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		~
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		~
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	~	
		Гок	200	(0000

Par	rt V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	V	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
_	Statements, filed for the calendar year ending with or within the year covered by this return 2a 14		V	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	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)?	4a		~
b	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 and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		V
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		·
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		~
	organization solicit any contributions that were not tax deductible?			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	V	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	~	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		~
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal	7.		_
	benefit contract?	7e 7f		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? For all contributions of qualified intellectual property, did the organization file Form 8899 as required? .	7g	~	
g	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	, 9		
"	required?	7h	~	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
122	amounts due or received from them.)	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 12b	u		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		~
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		~
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		~
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		~
6	Does the organization have members or stockholders?	6		~
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		V
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:		_	
	The governing body?	8a	~	
_	Each committee with authority to act on behalf of the governing body?	_8b_		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	00		_
Sac	tion B. Policies (This Section B requests information about policies not required by the Inte	9a		
	enue Code.)	Jiliai		
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		V
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
b	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
• •	form?	11	~	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Does the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a		>
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13	V	
14	Does the organization have a written document retention and destruction policy?	14	~	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	/	
b	Other officers or key employees of the organization	15b	~	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	10-		~
	with a taxable entity during the year?	16a		
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	וטט		
17	11. H			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c			
.5	available for public inspection. Indicate how you make these available. Check all that apply.)(0)5	Orny)	
	✓ Own website ✓ Another's website ✓ Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict	of inte	erect	
	policy, and financial statements available to the public.	J. 1110	551	
20	State the name, physical address, and telephone number of the person who possesses the books and reco	rds o	f the	
	organization: ► Todd Steiner, (415)663-8590	. 40 0		
	PO Box 370 Forest Knolls CA 94933			

Form 990 (2009)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Charly this have if the approximation did not approximate any approximate efficient discretes on twenton

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if the organization did not co	pmpensate	any o	curre	ent	offic	cer, d	lirec	tor, or trustee.		
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average hours per week			Officer	_	that ap	Former	Reportable compensation from	Reportable compensation from related	Estimated amount of other
		Individual trustee or director	Former Highest compensated employee Key employee Officer Officer Institutional trustee Individual trustee or director		Former Highest compensated employee Key employee Key employee		the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
Debbie Sivas President	4	_		_				\$0	\$0	\$0
Todd Steiner	50							¢70 500	\$0	to.
Secretary	50	~		~	~			\$78,592	\$0	\$0
Susan Sakmar Board Member	4	~						\$0	\$0	\$0
Carole Allen Board Member	50	~			~			\$47,500	\$0	\$0
Andy Harris Treasurer	4	~		~				\$0	\$0	\$0
Donna Howe Board Member	4	~						\$0	\$0	\$0
Rick Misuraca Board Member	4	~						\$0	\$0	\$0
Steve Katz Board Member	4	~						\$0	\$0	\$0
Randall Arauz Board Member	4	~						\$0	\$0	\$0
Wallace J Nichols	4							\$0	\$0	\$0
Board Member		V								

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Pa	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
	(A) (B) (C) (D) (E)								(F)		
	Name and title	Average hours per week	Individual trustee or director	nstitutional trustee	Officer	all Key employee	Highest compensated employee	ply) Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
1b	Total								126,092	0	0
2	Total number of individuals (including but r reportable compensation from the organization)		to the	ose	liste	ed a	above) wł	no received mo	ore than \$100,0	00 in
	reportable compensation from the organiza										Yes No
3	Did the organization list any former office employee on line 1a? If "Yes," complete Se							oye	e, or highest c	ompensated	3
4	For any individual listed on line 1a, is the sthe organization and related organizations individual.										4
5	Did any person listed on line 1a receive services rendered to the organization? If ")	or accrue	comp plete	oen: S <i>ch</i>	satio	on f	rom a	any <i>uch</i>	unrelated org	anization for	5
Se	ction B. Independent Contractors										
1	Complete this table for your five highest compensation from the organization.	ompensate	d ind	epe	nde	nt c	contra	cto	rs that receive	d more than \$1	00,000 of
	(A) Name and business add	lress							(B) Description of s	ervices	(C) Compensation
_											
2	Total number of independent contractors (in more than \$100,000 in compensation from					to	those	liste	ed above) who	received	

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Form 9		<u> </u>				I		Page 9
	VIII	Statement of Revenue			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions) .	1a 1b 1c 1d 1e	0 0 1,243 0 0				
Contributi and other		All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a- Total. Add lines 1a-1f		1,120,744 6,680	1,121,987			
Program Service Revenue	2a b c	Pacific States Marine Fisheries NOAA Marin County Fish & Wildlife Co	ommis	541900 541900 519100	6,075 4,000 3,100	6,075 4,000 3,100	0 0	0 0
Program	e f g	All other program service revenue Total. Add lines 2a–2f	e .	•	0 13,175	0	0	0
	3 4 5	Investment income (including divious other similar amounts)	idends ot bond	interest, and	11,068 0 70	0 0 70	0 0 0	11,068 0 0
	b	Gross Rents Less: rental expenses Rental income or (loss) Net rental income or (loss)	0	0				
		Gross amount from sales of assets other than inventory Less: cost or other basis	527 514	(ii) Other 0				
		and sales expenses	13	0	13	13	0	0
Other Revenue	b	Gross income from fundraisi events (not including \$1,24 of contributions reported on line 1 See Part IV, line 18	c) a . b	0				
0	9a b	Net income or (loss) from fundrai Gross income from gaming activitie See Part IV, line 19	es. . a		0	0	0	0
	b	Gross sales of inventory, le returns and allowances Less: cost of goods sold . Net income or (loss) from sales of i	. а . b	12,509 11,304 ory ►	1,205	0	0	1,205
	11a b	Miscellaneous Revenue		Business Code				
		All other revenue		•	0	0	0	0
	12	Total revenue. See instructions.		🕨	1,147,518	13,258	0	12,273

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).
--

Do	o not include amounts reported on lines 6b,	(A)	(B)	(C)	(D) Fundraising
	, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and	500	500		
2	organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in				
_	the U.S. See Part IV, line 22	0	0		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	55,815	55,815		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors,				
	trustees, and key employees	126,093	100,157	11,789	14,147
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7	Other salaries and wages	408,167	359,187	26,531	22,449
8	Pension plan contributions (include section 401(k)				
_	and section 403(b) employer contributions)	61,564	54,176	4,002	3,386
9	Other employee benefits	42,695	37,572	2,775	2,348
10 11	Payroll taxes	12,000	0.,0.1	_,,	
	Management	0	0	0	0
	Legal	1,360	1,000	360	0
С	Accounting	24,509	21,568	1,593	1,348
	Lobbying	0	0	0	0
e f	Professional fundraising services. See Part IV, line 17 Investment management fees	0	0	0	0
g	Other	23,196	3,536	2,353	17,307
12	Advertising and promotion	9,244	8,135	601	508
13	Office expenses	10,140	8,923	659	558
14	Information technology	8,072	7,103	525	444
15	Royalties	52,076	45,827	0 3,385	2,864
16 17	Occupancy	5,076	4,467	330	279
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0	0	0	0
19	, , ,	1,516 0	1,334	99	83
20	Interest	0	0	0	0
21 22	Payments to affiliates	12,415	10,925	807	683
23	Insurance	12,553	11,047	816	690
24	Other expenses. Itemize expenses not				
	covered above. (Expenses grouped together				
	and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	Printing	51,660	45,461	3,358	2,841
b	Shipping and Postage	16,602	14,610	1,079	913
С	Habitat Restoration/Program Supplies	90,099	79,288	5,856	4,955
d					
e	All II	7,621	6,707	495	419
f 25	All other expenses	1,020,973	877,338	67,413	76,222
26	Joint costs. Check here ▶ ✓ if following	, = = = , = = =	,		
	SOP 98-2. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and	00.707	22.27	_	
	fundraising solicitation	63,725	60,071	0	3,654

Form 990 (2009) Page **11**

Part X Balance Sheet

Pa	rt X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	72,345	1	14,844
	2	Savings and temporary cash investments	1,325,409	2	1,510,107
	3	Pledges and grants receivable, net	218,862	3	65,185
	4	Accounts receivable, net	0	4	0
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of			
		Schedule L	0	5	0
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete			
		Part II of Schedule L	0	6	0
ets	7	Notes and loans receivable, net	0	7	0
Assets	8	Inventories for sale or use	1,000		1,000
⋖	9	Prepaid expenses and deferred charges	10,053	9	-13,657
	10a				
		other basis. Complete Part VI of Schedule D	204.00		000 544
		Less: accumulated depreciation 10b 85,499	681,925		669,511
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities. See Part IV, line 11			0
	13	Investments—program-related. See Part IV, line 11		13 14	0
	14	Intangible assets	0	15	U
	15 16	Other assets. See Part IV, line 11	2,309,594		2,246,990
			131,198		118,846
	17	Accounts payable and accrued expenses	0		0
	18	Grants payable	0		0
	19 20	Deferred revenue	0		0
S	21	Tax-exempt bond liabilities	0		0
Liabilities	22	Payables to current and former officers, directors, trustees, key			
ig	22	employees, highest compensated employees, and disqualified			
<u>ا ت:</u>		persons. Complete Part II of Schedule L	0	22	0
	23	Secured mortgages and notes payable to unrelated third parties	486,904		317,786
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities. Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	618,102	26	436,632
Net Assets or Fund Balances		Organizations that follow SFAS 117, check here ▶ ✓ and complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	1,235,788	27	1,315,103
Bal	28	Temporarily restricted net assets	455,704		495,255
힏	29	Permanently restricted net assets	0	29	0
필		Organizations that do not follow SFAS 117, check here ▶ □			
<u>o</u>		and complete lines 30 through 34.			
ts	30	Capital stock or trust principal, or current funds		30	
sse	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ä	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net	33	Total net assets or fund balances	1,691,492	33	1,810,358
	34	Total liabilities and net assets/fund balances	2,309,594	34	2,246,990

Form 990 (2009) Page **12**

Par	rt XI Financial Statements and Reporting						
			Yes	No			
1	Accounting method used to prepare the Form 990: Cash Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in						
	Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a					
b	Were the organization's financial statements audited by an independent accountant?	2b		~			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of						
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c					
	If the organization changed either its oversight process or selection process during the tax year, explain in						
	Schedule O.						
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were						
	issued on a consolidated basis, separate basis, or both:						
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis						
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in						
	the Single Audit Act and OMB Circular A-133?	3a		~			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the						
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b					

Form **990** (2009)

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.

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

OMB No. 1545-0047

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Employer identification number

vame	e or t	ne organization							Employe	er identifica	uon number		
TUF	RTLI	E ISLAND RE	STORATION N	ETWORK					91	•	1818080		
Pa	rt I	Reason	for Public Ch	narity Status (All or	ganizatio	ons mus	t compl	ete this	part.) Se	e instru	ctions.		
The 1 2 3		A church, co	onvention of chu scribed in sectio	ndation because it is: urches, or association on 170(b)(1)(A)(ii). (Att hospital service organ	of church ach Scho	hes desc edule E.)	ribed in s	ection 1	70(b)(1)(A)(i).			
4		A medical re		ation operated in conj	unction v	with a ho	spital de	scribed in	n section	170(b)(1)(A)(iii). Enter t	he	
5			tion operated for (b)(1)(A)(iv). (Co	the benefit of a colle mplete Part II.)	ge or uni	versity ov	wned or o	perated	by a gov	ernmenta	I unit described	l in	
6		A federal, st	ate, or local gov	, or local government or governmental unit described in section 170(b)(1)(A)(v).									
7				y receives a substantia (1)(A)(vi). (Complete F		its suppo	ort from a	governm	nental uni	t or from	the general pub	olic	
8 9		A community An organizate receipts from support from	need in section 170(b)(1)(A)(vi). (Complete Part II.) munity trust described in section 170(b)(1)(A)(vi). (Complete Part II.) anization that normally receives: (1) more than 33½ % of its support from contributions, membership fees, and gross is from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33½ % of its trom gross investment income and unrelated business taxable income (less section 511 tax) from businesses bed by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)										
10 11		An organization organized and operated exclusively to test for public safety. See section 509(a)(4) . 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.											
е		a ☐ Type I b ☐ Type II c ☐ Type III—Functionally integrated d ☐ Type III—Other ☐ 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).											
f g		organization Since Augus	, check this box at 17, 2006, has	a written determination							III supporting		
			who directly o	r indirectly controls, en				h persor		oed in (ii)	Yes N	lo	
		(ii) A family (iii) A 35% c	member of a per controlled entity	erson described in (i) a of a person described	above? I in (i) or	ii) above	 ?				11g(ii) 11g(iii)	_	
h				ation about the suppo			ì		1				
(i)		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 oort?	organizat (i) organi	s the ion in col. zed in the S.?	(vii) Amount of support		
				, , , , ,	Yes	No	Yes	No	Yes	No			

Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Sec	tion A. Public Support						
Ca	lendar 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 any "unusual grants.")	1,096,367	1,219,188	1,342,400	1,308,519	1,141,500	6,107,974
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
3	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
4	Total. Add lines 1 through 3	1,096,367	1,219,188	1,342,400	1,308,519	1,141,500	6,107,974
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						2 527 000
_	shown on line 11, column (f)						2,527,000
6	Public support. Subtract line 5 from line 4.						3,580,974
	tion B. Total Support	(a) 000F	(h) 0000	(c) 2007	(-I) 0000	(-) 0000	(f) Tatal
Ca	lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006 1,219,188	1,342,400	(d) 2008 1,308,519	(e) 2009 1,141,500	(f) Total
7	Amounts from line 4	1,096,367	1,219,100	1,342,400	1,306,519	1,141,500	6,107,974
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	13,366	27,953	41,044	29,781	11,081	123,225
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	88,865	0	3,988	104	1,275	94,232
11	Total support. Add lines 7 through 10 .						6,325,431
12	Gross receipts from related activities, etc	. (see instructio	ons)			12	0
13	First five years. If the Form 990 is for organization, check this box and stop he	re	<u> </u>		•		on 501(c)(3)
Sec	tion C. Computation of Public Sup	_					50.04
14	Public support percentage for 2009 (line	6, column (f) di	vided by line 1	1, column (f))		14	56.61 %
15	Public support percentage from 2008 Sch					15	59.46 %
16a	33\% % support test—2009. If the organization qualifies				line 14 is 331/3 9	% or more, che	ck this box ▶ ☑
b	33\% % support test—2008. If the organization quality box and stop here. The organization quality						
17a	10%-facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and the organization meets the "facts-and-circumstances" the organization meets the "facts-and-circumstances" the organization meets the organization	acts-and-circun	nstances" test,	check this box	and stop here.	Explain in Part	IV how the
b 18	10%-facts-and-circumstances test—2008 more, and if the organization meets the "facts-and-circumstance organization meets the facts-and-circumstance organization did organizatio	acts-and-circum inces" test. The	stances" test, corganization qua	check this box a alifies as a public	and stop here . bly supported or	Explain in Part ganization	IV how the ▶ □

Section A. Public Support

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.)

Ca	llendar 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 any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 6	The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
	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						
с 8	Add lines 7a and 7b						
	tion B. Total Support						
Ca	llendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 10a	Amounts from line 6						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
с 11	Add lines 10a and 10b						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	and 12.)	here					ction 501(c)(3)
Sec	tion C. Computation of Public Su	pport Percei	ntage				
15 16	Public support percentage for 2009 (lir Public support percentage from 2008 S					15 16	<u>%</u> %
Sec	tion D. Computation of Investme						
17	Investment income percentage for 200	9 (line 10c, col	umn (f) divided	d by line 13, c	olumn (f)) .	17	%
18	Investment income percentage from 20					18	%
19a	331/3 % support tests—2009. If the org						
b	17 is not more than 33\% %, check this b 33\% % support tests - 2008. If the organ line 18 is not more than 33\% %, check this	nization did not	check a box on	line 14 or line	19a, and line 1	6 is more th	an 33⅓ %, and
20	Private foundation. If the organization	-	•	·			_
							990 or 990-EZ) 2009

General E	Explanation - Othe	r Income: Royalt	ies & Gross Mer	chandise Sales I	ncome	required by Part I rmation. See instr	dottorio.

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047
2009
Open to Public

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

• Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.

• Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.

► Complete if the organization is described below.

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

Open to Public Inspection

•	Section 527 organizations: Con	nplete Part I-A only.							
		s," to Form 990, Part IV, line 4, or Fo that have filed Form 5768 (election ur							
		that have NOT filed Form 5768 (election, that have NOT filed Form 5768 (Prox		(h)): Complete Part II	I-B. Do ı	not complete Part II-A.			
	Section 501(c)(4), (5), or (6) orga		y raxj, then						
	ame of organization	illizations. Complete Fart III.			mplovor	identification number			
	INTLE ISLAND RESTORAT	ION NETWORK							
_			or costion E01/a		91	1818080			
		organization is exempt unde	•	-		organization.			
1	•	e organization's direct and indirect		•					
2					. \$				
3	Volunteer hours								
Pa	rt I-B Complete if the	e organization is exempt und	er section 501(c)(3).					
1		xcise tax incurred by the organiza			\$				
2	Enter the amount of any e	xcise tax incurred by organization	managers under	section 4955	\$				
3		I a section 4955 tax, did it file For	_			. Yes No			
4a						· Yes No			
b		V.				· L les L NO			
Pa	rt I-C Complete if the	organization is exempt und	er section 501(c), except secti	on 50	1(c)(3).			
1	Enter the amount directly	expended by the filing organization	on for section 52	7 exempt function	1				
•	activities				\$				
2	Enter the amount of the filing organization's funds contributed to other organizations for section								
_	527 exempt function activities								
3	Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL,								
					. \$				
4	Did the filing organization	file Form 1120-POL for this year?				. LYes LNo			
5		and employer identification numbe							
		zation listed, enter the amount paid f							
		vere promptly and directly delivered				a separate segregated			
	fund or a political action cor	mmittee (PAC). If additional space is	needed, provide i	ntormation in Part	IV.				
	(a) Name	(b) Address	(c) EIN	(d) Amount paid fr filing organization funds. If none, enter	's C	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0			

OCI	leddie 0 (i 0iiii 990 0i 990-LZ) 2009					i age 🛓
P	art II-A Complete if the organize under section 501(h)).	ation is exem	pt under sectio	n 501(c)(3) and	filed Form 5768	(election
A B	Check ► ☐ if the filing organization Check ► ☐ if the filing organization				ons apply.	
	Limits on L (The term "expenditures'	obbying Expend ' means amoun	litures ts paid or incurre	ed.)	(a) Filing organization's totals	(b) Affiliated group totals
	Total lobbying expenditures to influe to total lobbying expenditures to influe to Total lobbying expenditures (add line of the exempt purpose expenditures to total exempt purpose expenditures to influe to total exempt purpose expenditures to influe to total exempt purpose expenditures to total exempt purpose exempt purpose exempt purpose exempt purpose exempt purpose exempt	ence a legislative es 1a and 1b) (add lines 1c an the amount fron is: The lobbying 20% of the a \$100,000 plus	body (direct lobb d 1d) the following tab nontaxable amount mount on line 1e. s 15% of the excess	ying)		
	Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$17,000,000 Over \$17,000,000		s 10% of the excess s 5% of the excess			
	(Some organizations that	or less, enter -0 or less, enter -0 on either line 1h	or line 1i, did the or line 1 or line 5 or line 5 or line 5 or line 6 or lin	organization file Fo	orm 4720 reporting	☐ Yes ☐ No
	Lobby	ring Expenditure	es During 4-Year	Averaging Period	d	
	Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2	a Lobbying nontaxable amount					
	b Lobbying ceiling amount (150% of line 2a, column (e))					
	C Total lobbying expenditures					
	d Grassroots nontaxable amount					
	Grassroots ceiling amount (150% of line 2d, column (e))					
	f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2009

Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has (election under section 501(h)).	NOT fi	led F	orm 5	768	
		(á	a)	(1	b)	
		Yes	No	An	nount	:
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
а	Volunteers?		~			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? .		~			
С	Media advertisements?		~			500
d	Mailings to members, legislators, or the public?	~	~		1	,500
e	Publications, or published or broadcast statements?		~			
f q	Grants to other organizations for lobbying purposes?		~			
9 h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		~			
i	Other activities? If "Yes," describe in Part IV		~			
j	Total. Add lines 1c through 1i				1	,500
2 a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? .		~			
b	If "Yes," enter the amount of any tax incurred under section 4912					
Q C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912. If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
	rt III-A Complete if the organization is exempt under section 501(c)(4), section 5	501(c)(5), o	r section	on	
	501(c)(6).					
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carryover lobbying and political expenditures from the prior year? .			3		
_	rt III-B Complete if the organization is exempt under section 501(c)(4), section 5				n .	
ı u	501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part "Yes."					ed
1	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of poexpenses for which the section 527(f) tax was paid).	litical				
а	Current year		2a			
b	Carryover from last year		2b 2c			
с 3	Total		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion	of the				
·	excess does the organization agree to carryover to the reasonable estimate of nondeductible lob					
	and political expenditure next year?		4			
5	Taxable amount of lobbying and political expenditures (see instructions)		5			
	rt IV Supplemental Information					
Also Sch	nplete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, complete this part for any additional information. nedule C, Part II-B, Line 1 - The organization spend approximately \$1,500 on staff time and cearch issues and generate email alerts for local and national issues important to the mission	peratii	ng ex	penses		1i.

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV. line 6. 7. 8. 9. 10. 11. or 12.

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number **TURTLE ISLAND RESTORATION NETWORK** 91 1818080 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate contributions to (during year) 2 Aggregate grants from (during year) . Aggregate value at end of year . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Part II Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area ☐ Protection of natural habitat Preservation of a certified historic structure ☐ Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2b Number of conservation easements on a certified historic structure included in (a) . . . Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

Page 2

Par	t III Organizations Maintaining	g Collections	of Art, Hi	storica	l Treasures,	or Oth	ner Similar	Assets (co	ontinued)
3	Using the organization's acquisition, a collection items (check all that apply):		other recor	rds, che	ck any of the	followir	ng that are a	significant	use of its
а	Public exhibition		d	∐ ∟	oan or exchar	nge pro	grams		
b	Scholarly research		е		ther				
С	Preservation for future generatio	ns							
4	Provide a description of the organizat Part XIV.	ion's collections	s and expl	ain how	they further t	he org	anization's e	exempt purp	oose in
5	During the year, did the organization so assets to be sold to raise funds rather t	licit or receive de han to be mainta	onations of ained as pa	art, his	torical treasure organization's	s, or ot	her similar tion?		es 🗌 No
Par	Escrow and Custodial Arr IV, line 9, or reported an an					swere	d "Yes" to F	Form 990,	Part
	Is the organization an agent, trustee, included on Form 990, Part X?					ns or o	ther assets		es 🗌 No
b	If "Yes," explain the arrangement in P	art XIV and cor	nplete the	followir	ng table:				
								Amount	
	Beginning balance								
d	Additions during the year								
е	Distributions during the year								
f	Ending balance					1f			
b	Did the organization include an amou If "Yes," explain the arrangement in P	art XIV.							
Par	t V Endowment Funds. Com		ĭ						
	_	(a) Current year	(b) Prio	r year	(c) Two years b	ack (c) Three years ba	ack (e) Four	years back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities and programs								
f g	Administrative expenses End of year balance								
2	Provide the estimated percentage of t	the year end ba	lance held	l as:					
а	Board designated or quasi-endowmen	nt ▶	%						
b	Permanent endowment ▶	%							
С	Term endowment ▶%								
3a	Are there endowment funds not in the	possession of th	ne organiza	ation tha	t are held and	admin	istered for th	e r	
	organization by:							0 (1)	Yes No
	(i) unrelated organizations							. 3a(i)	
	(ii) related organizations							3a(ii)	
ь 4	If "Yes" to 3a(ii), are the related organ Describe in Part XIV the intended use							. 3b	
						at V Iio	20.10		
Par	t VI Investments—Land, Build		•		,				
	Description of investment	(a) Cost or of (investm			st or other s (other)		cumulated reciation	(d) Bool	< value
1a	Land		0		395,000				395,000
b	Buildings		0		297,502		31,784		265,718
С	Leasehold improvements		0		0		0		0
d	Equipment		0		62,508		53,715		8,793
е			0		0		0		0
Tota	I. Add lines 1a through 1e. (Column (d) mi	ust equal Form 9	90, Part X,	column	(B), line 10(c).)		•		669.511

Schedule D (Form 990) 2009 Page 3 Part VII Investments—Other Securities. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value 0 Financial derivatives . . . 0 Closely-held equity interests . Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) 0 Part VIII Investments—Program Related. See Form 990, Part X, line 13. (a) Description of investment type (b) Book value (c) Method of valuation: Cost or end-of-year market value Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. See Form 990, Part X, line 15. (a) Description (b) Book value Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. See Form 990, Part X, line 25. (a) Description of liability (b) Amount Federal income taxes

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶

CHEC	idle D (1 01111 330) 2003		1 age
Par	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial S	taten	nents
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
0	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue	е ре	r Return
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIV.)		
е	Add lines 2a through 2d	26	
3	Subtract line 2e from line 1	3	}
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV.)		
С	Add lines 4a and 4b	40	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
Par	t XIII Reconciliation of Expenses per Audited Financial Statements With Expense	ses p	per Return
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
- а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIV.)		
	Add lines 2a through 2d	26	9
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
	Other (Describe in Part XIV.)		
	Add lines 4a and 4b	40	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
Par	t XIV Supplemental Information		<u>'</u>
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar	nd 4:	Part IV. lines 1b
	2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d are		
	part to provide any additional information.		•

Schedule F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

1919090

Department of the Treasury Internal Revenue Service

Name of the organization
TURTLE ISLAND RESTORATION NETWORK

3	0000
	2009
	Open to Public Inspection
Emplo	yer identification number

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	TILL IOLITID ITLOTOTOTI	OIT ILL I WORK	•			1010000
Pa	rt I General Informa "Yes" to Form 990,			e the United States.	. Complete if the organi	zation answered
1	For grantmakers. Does t assistance, the grants or assistance?	eligibility for th	e grants or as	sistance, and the selec	tion criteria used to aw	ard
2	For grantmakers. Describ United States.	e in Part IV the	e organization'	's procedures for monit	oring the use of grant f	unds outside the
3	Activities per Region. (Use	Schedule F-1	(Form 990) if	additional space is nee	ded.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Sch	F, Stmt 1					
Tota	als	0	0			55,815

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
		Sch F, Stmt 2						

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Schedule F-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Assistance	South Asia	1	\$24,445	Wire	\$0	N/A	
							I- F (F 000) 0

hedule F (Form 990) 2009 Page 4							
Part IV	Supplemental Information Complete this part to provide the information required in Part I, line 2, and any additional information.						

TURTLE ISLAND RESTORATION NETWORK 91-1818080

Form: Schedule F

Page: 1

Line Number: Part I Line 3

Accounts and Activities Outside the United States

		Offices	Employees	Total
Region	South Asia	0	0	\$24,445
Activities	Program Services			
Services	Papua New Guinea, the world's seco	ond		
	largest island, may be the last strong			
	for leatherback sea turtles in the Pac	ific.		
	The Pacific leatherback's population			
	declined more than 90% in the past 2			
	years due to industrial fishing on the			
	seas and the harvesting of nesting a	dults		
	and eggs on beaches. By partnering	with		
	coastal communities, we are working	j to		
	protect and restore the declining			
	leatherback turtle population and hal	oitat		
	by helping to establish Marine			
	Conservation Deeds in important ne	sting		
	beaches and marine waters.			
Region	Central America and the Caribbean	0	0	\$31,370
Activities	Program Services			
Services	The Sea Turtle Restoration Network			
	(STRP) has been working in Central			
	America with coastal communities in	an		
	effort to protect sea turtles. Costa Ro	oca		
	and Central America hold some of the	е		
	most critical coastal and ocean habit	at for		
	sea turtles in this hemisphere.			
	Unfortunately, Central American sea			
	turtles, despite years of effort, still fac-	ce		
	grave threats to their future - including	g the		
	development of nesting sites, the			
	slaughter of pregnant females, the			
	unsustainable poaching of eggs, and			
	killing of sea turtles by industrial fishi	ng		
	fleets.			
	Total:	0	0	\$55,815

Schedule F, Part IV, Statement 2

Form: Schedule F

Page: 2

Line Number: Part II Line 1

TURTLE ISLAND RESTORATION NETWORK 91-1818080

Grants To Organization Outside US

·	Cash Grant	Non-Cash Assistance
Central America and the Caribbean	\$31,370	\$0
Assistance		
wire		
n/a		
n/a		
	Assistance wire n/a	Central America and the Caribbean \$31,370 Assistance wire n/a

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered

"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

TURTLE	EISLAND RESTORATION NETWO	DRK					9	91		18	18080)	
Part I	Excess Benefit Transactions Complete if the organization answ								Part V	, line 4	40b.		
										(c) Cor	rected		
	(a) Name of disqualified person				(b) I	Description of	scription of transaction)n			Yes	No
und	er the amount of tax imposed on the section 4958									▶ \$			
3 Ent	er the amount of tax, if any, on line	e 2, abo	ve, rein	nbursed by	the orga	anization				> \$			
Part II	Loans to and/or From Interest Complete if the organization as			on Form 99	0∩ Part I\	V line 26	or Form (990-E	7 Pa	rt V/I	ine 38	Ra	
(a) N	(a) Name of interested person and purpose		to or from			(d) Balance due		(e) In default?				(g) Written agreement?	
		То	From					Yes	No	Yes	No	Yes	No
Total Part III	Grants or Assistance Benefit	 ina Inte	rested	Persons	. ▶ \$								
T GIT III	Complete if the organization ar	_			90, Part I	V, line 27.							
	(a) Name of interested person	e of interested person (b) Relationsh			b between interested person and the organization			(c) Amount and type of assis				ance	
Progran	na Restauracion de Tortugas Mai	ri Found	der of F	PRETOMA	is a Turt	le Island R	\$31,370						
	_												
Part IV	Business Transactions Involve Complete if the organization are	-			90, Part I	V, line 28a,	28b, or	28c.					
(a)	(a) Name of interested person		(b) Relationship between interested person and the organization		(c) Amount of transaction		(d) Description of tra				(e) Sha organiz rever	zation's	
												Yes	No
													1

SCHEDULE 0 (Form 990)

Department of the Treasury

Internal Revenue Service Name of the organization

Supplemental Information to Form 990

OMB No. 1545-0047 Open to Public

Employer identification number

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

Attach to Form 990.

Inspection

TURTLE ISLAND RESTORATION NETWORK	91	1818080
Form 990, Part VI, Section B, Line 11 - A draft copy of the IRS-990 was provided electronic	ally to	management and
the treasurer prior to filing.		
Form 990, Part VI, Section B, Line 15 - Executive Director and Managing Director compens		
Board of Directors at the time of the last compensation adjustment in 2007. Comparative	data fro	om other
environmental non-profit organizations was used for the review.		
Form 990, Part VI, Section C, Line 19 - Financial information, including the IRS-990, is ava	ilabla ı	upon request and is
provided and published annually on the organization's website as well as third party webs		
Navigator website.		
Navigator website.		

Schedule O, Statement 1

TURTLE ISLAND RESTORATION NETWORK 91-1818080

Form: 990 Page: 1 Line Number:

Reasonable Cause Explanations

Explanation

IRS Form 8868: Application for Extension of Time to File an Exempt Organization Return was prepared and approved by the IRS in a timely fashion.

Schedule O, Statement 2

TURTLE ISLAND RESTORATION NETWORK 91-1818080

Form: 990 Page: 1

Line Number: Part I Line 1

Activity Or Mission Description

Description

Turtle Island Restoration Network works to mobilize people in local communities around the world to protect marine wildlife and the oceans and inland watersheds that sustain them. We work to protect endangered marine species, save critical ecosystems, improve consumer choices, encourage government action and inspire corporate responsibility, all to protect marine wildlife and the wild oceans we all rely upon.

TURTLE ISLAND RESTORATION NETWORK 91-1818080

Grants

Revenue

Expense

Form: 990 Page: 2

Activity

Line Number: Part III Line 4a

Description

documentary, The Cove.

First Program Service Accomplishments

Code		•		
Code	The Sea Turtle Restoration Project (STRP) total expenses (Program, M&A, Fundraising) in 2009 were 665,315. Mission: The Sea Turtle Restoration Project fights to protect endangered se turtles in ways that make cultural and economic sense to the communities that share the beaches and waters with these gentle creatures. STRP has been leading the international fight to protect sea turtle populations worldwide. The goals of STRP are to (1) Protect and restore populations of endangered sea turtles to healthy conditions, (2) Address the root causes of the sea turtle slaughter at both the policy and local level, especially related to fisheries, (3) Address the needs of local economies by promoting the establishment of locally engineered sustainable development alternatives, (4) Promote citizen participation in problem solving by developing educational campaigns that build links between activists in the affected countries and the US, and (5) Support emerging organizations in other countries in their call for international pressure to protect endangered sea turtles and our common marine resources. 2009 Accomplishments	\$571,705	\$31,370	\$879,567
	Include: (A) In the waters off of California and Oregon, protected over 200,000 square			
	miles of Pacific ocean habitat for endangered sea turtles, and successfully ensured that no sea turtles were caught by fisheries in these waters. (B)In Texas and the Gulf of			
	Mexico, took action to reduce fisheries impacts on sea turtles and educated tens of			

thousands of students and people of all ages. (C) In Costa Rica, halted development threats at Playa Grande, the best remaining leatherback nesting beach in the Eastern Pacific, monitored 25 continuous miles of sea turtle nesting beaches to protect eggs and hatchlings and researched sea turtle migration patterns in the Cocos Island National Marine Park. (D) Through our Got Mercury Campaign, promoted our online mercury-inseafood calculator to by negotiating its inclusion in the DVD release of the Oscar-winning