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Form **990-EZ**

Department of the Treasury Internal Revenue Service

Short Form 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, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

2011

Open to Public Inspection

1	Δ .	For the	2011 calend	ar year, or tax year beginning	, and	ending								
<u>_1</u>	B Check if applicable C Name of organization									D Employer identification number				
L	، لــ	Address c	hange		· · · —-				1					
Ļ	ן ٰ	Name change Middlebury Community TV								03-0323402				
<u>_</u>	┙¹	Initial retu	rn	Number and street (or P O box, if mail is	not delivered to street address)			Room/suite		•	e number			
<u> </u>	_	Terminated P.O. Box 785									388-3062			
Ļ	┙,	1 241 1-11 - 1								Group Exemption				
Ĺ			n pending	Middlebury		3/33				<u>Number</u>				
(iting Method	X Cash Accrual Othe	er (specify) >			_ H Check			rganization is not			
ļ			e: ▶ <u>N/</u>		504(2)(1007	· · · · · ·				nedule B			
:					501(c)() ((insert no						or 990-PF).			
1	-													
		not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if												
		the organization chooses to file a return, be sure to file a complete return Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II,												
1				w) are \$500,000 or more, file Form	•		s, or in total	accord (i ait ii,		s	108,405			
•		art I		ue, Expenses, and Chan			Balance	s (see the instr	uctions					
	•				X									
•		Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received Program service revenue including government fees and contracts								1	105,799			
										2	2,528			
		3												
2		4	·								78			
2012	Revenue	5a	5a Gross amount from sale of assets other than inventory b Less cost or other basis and sales expenses 5b											
63		b												
		С	Gain or (loss)	or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)										
Z		6	Gaming and	fundraising events										
3		а												
			\$15,000)				6a	-		ļ				
<u>u</u>	B.	b		e from fundraising events (not in			of contrib	utions						
Ź				ing events reported on line 1) (a			1							
4	•			gross income and contributions	-		_6b							
SCANNED JUN		С		s. direct expenses from gaming and fundraising events 6c										
00		d	Net income or (loss) from gaming and undalising events (add lines 6a and 6b and subtract											
		_ _	line 6c)	3	181		- -		-	6d	· · · · · · · · · · · · · · · · · · ·			
		7a	Gross sales	of inventory. Nesta returns and all	owences	,	7a 7b							
		b	Less cost of	your solutions of inventory	/Subtract line 7h from lin	o 70)	70		\dashv	7c				
		8 8	Other reven	t or (loss) from sales of inventory (Subtract line 7b from line 7a)										
		9	•	venue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8						9	108,405			
		10		imılar amounts paid (list in Sche						10				
		11		to or for members	,				•	11				
	w	12	•	er compensation, and employee	benefits					12	86,791			
	Expenses	13		fees and other payments to inde						13	580			
	bei	14	Occupancy	rent, utilities, and maintenance						14	900			
	ñ	15	Printing, put	lications, postage, and shipping						15	130			
		16	Other exper	ses (describe in Schedule O)					. L	16	18,323			
		17	Total exper	ses. Add lines 10 through 16			_		•	17	106,724			
	s	18	Excess or (eficit) for the year (Subtract line	17 from line 9)				<u> </u> _	18	1,681			
	Net Assets	19	Net assets	r fund balances at beginning of	year (from line 27, colum	ın (A)) (musi	agree wit	h						
	As	\	-	igure reported on prior year's re						19	100,181			
	Net	20	-	es in net assets or fund balance	· ·	-				20				
		i 21	Net assets	r fund balances at end of year. (Combine lines 18 through	n 20				21	101.862			

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (201

Form **990-EZ** (2011)

DAA

Form	990-EZ	Z (2011)	Middlebury	Community	TV	0	3-0323402			P	age 4		
		<u> </u>			_					Yes	No		
46	Did the	e organizà	tion engage, directly or	indirectly, in political	campaign a	ctivities on behalf of o	r in opposition						
	to can		r public office? If "Yes,"						46		X		
Pa	rt VI	Sect	ion 501(c)(3) orga	nizations and s	ection 49	47(a)(1) nonexem	pt charitable ti	usts only. All se	ection				
		501(0	c)(3) organizations ar i2, and complete the	tables for lines 50	(1) nonexer	npt charitable trusts	must answer que	estions 47-49b					
			k if the organization i			to any question in th	is Part VI						
	6		l' labb			-> -1 - 4				Yes	No		
47		_	ition engage in lobbying		section 501(i	n) election in effect du	ring the tax		47		•		
40	•	-	omplete Schedule C, P on a school as describe		\/A\/\2 If "\	'as " samplets Cabadu	do E		47 48		X		
48 40-		Ų.		, , ,	, , , , ,	•	Į.	49a		X			
49a									49b		_		
50		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."											
	Citipio					(b) Title and average		(d) Health benefits,	, -				
			(a) Name and address of paid more than \$			hours per week	compensation	contributions to employee	111		amount of ensation		
						devoted to position	(Forms W-2/1099-MISC	benefit plans, and deferred compensation	Outo	Compe	113011011		
None	9												
									<u> </u>				
			<u></u>	 _			_	 					
	-							 	<u> </u>				
								1					
								 	├				
							<u> </u>	<u> </u>	<u> </u>				
_ f 			other employees paid	•			haran haranta dan						
51			able for the organization npensation from the org				no each received m	iore than					
			address of each independent of			· [Type of service	(6) (6)	mpensa	*****			
	,,,	Hamo and	address of cach independent c	ormación para more man un			1 Type of Survice	(6) 60	Пропа	illori			
NC	ne												
													
				<u></u>		-							
_													
	Total	number of	other independent con	tractors each receivi	ng over \$100	0,000							
52	Did th	e organiza	ation complete Schedul	e A? Note All sectio	n 501(c)(3) c	organizations and 4947	'(a)(1)						
	nonex	empt chai	ritable trusts must attac	h a completed Sched	dule A			> _X	Yes		No		
Unde	r penalti	es of perplin	y, declare that I have ex	amined this return, inclu	iding accompa	anying schedules and sta	tements, and to the be	est of my knowledge a	nd belie	ef, it ıs			
true,	correct,	and comple	ete Declaration of prepare		based on all ir	formation of which prepa	arer has any knowledg	e					
			hut	w Wer									
Sigi	n	Sign	ture of Officer	100		<u>م</u>	Date Max	9 2012					
Her	е	.		NDREWS	Irea.	LASE		1, 20,12					
			or print name and title		<u> </u>	. 1	1.	<u> </u>	7				
		Print/Type (oreparer's name	17	eparer's signatui	°/// 1/1	Date	Check i	r PTIN	r			
Paid		John Ch	amberlain		10 MM	MAMMINUM	05/	04/12 self-employed		2092			
	parer	Firm's name		hamberlain	P.C.	- · · · · · · · · · · · · · · · · · · ·		Firm's EIN ▶ 03	-03	106	81		
Use	Only	Firm's addr											
		<u> </u>			<u>05753</u>			Phone no 802-	388	3-37	164		
May	the IRS	S discuss	this return with the prep	parer shown above?	See instructi	ons				es	No		
								F	orm 9 9	90-E	Z (2011)		

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

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Middlebury Community TV

Employer Identification number 03-0323402

P	art I	Reas	on for Public Charity	Status (All organizations	must co	omplete	this pa	art.) Se	e inst	ructio	ns.			
The	orga			e it is (For lines 1 through 11, o										
1	\bigcap	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).												
2	П		cribed in section 170(b)(1)(7(7(7							
3	П			cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4	Ħ			rch organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,										
•	ш	city, and stat		a iii oorijanottori viiti a tioopilari	000011000	3000		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Link	or title in	ospitais	Hanne	•	
5	\Box	•		of a college or unwersity owned	or operat	od bu o a	ovorom.	antal uni	+ dooo=:	had				
Ŭ	ш		in organization operated for the benefit of a college or university owned or operated by a governmental unit described in ection 170(b)(1)(A)(iv). (Complete Part II)											
6														
	X		tate, or local government or governmental unit described in section 170(b)(1)(A)(v). Ition that normally receives a substantial part of its support from a governmental unit or from the general public											
7	A		zation that normally receives a substantial part of its support from a governmental unit or from the general public											
^	\Box			'										
8	\vdash			170(b)(1)(A)(vi). (Complete Part										
9	Ш			1) more than 33 1/3% of its supp					-	-	oss			
				npt functions—subject to certain										
				nd unrelated business taxable in	•			() from b	ousines	ses				
			•	0, 1975 See section 509(a)(2)			,							
10	H			exclusively to test for public safe	-									
11	Ш			exclusively for the benefit of, to				-						
				ed organizations described in s				. , ,	•	sectior	ו			
			_	he type of supporting organizati										
	\Box	a Type		c Type III–Function			d		e III–Oi					
е				anization is not controlled direc										
				er than one or more publicly sup	ported or	ganization	ns descr	ibed in s	section	509(a)(1)			
		or section 50	` ' ' '											
f				ermination from the IRS that it is	a Type I	Type II,	or Type	III suppo	orting					_
		•	check this box											
g				tion accepted any gift or contrib	ution fron	n any of th	ne							
		following per	rsons?											
		(i) A persor	n who directly or indirectly co	ontrols, either alone or together	with persi	ons descr	ıbed ın (ii) and					Yes	No
			w, the governing body of the	• •								11g(i)		
		(ii) A family	member of a person describ	ped in (i) above?							ļ	11g(ii)		
		(iii) A 35% c	ontrolled entity of a person of	described in (i) or (ii) above?							Į	11g(iii)		
h		Provide the t	following information about t	he supported organization(s)										
(i		e of supported	(ii) EIN	(iii) Type of organization		organization		ou notify		s the	(/ii) Amo	unt of	
	org	anization		(described on lines 1-9 above or IRC section	in col (i) listed in your governing document?		the organization in col (i) of your support?		organization in col (i) organized in the			supp	ort	
				(see instructions))						S?				
			,		Yes	No	Yes	No	Yes	No		_		
(A)]	1								
					 						_			
B)														
(C)						 								
ω,									İ					
D)														
				<u> </u>		ļ				ļ	<u> </u>			
E)														
Гota	ı					1								

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	tion A. Public Support										
Caler	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total				
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	87,508	95,462	95,911	105,182	105,799	489,862				
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf										
3	The value of services or facilities furnished by a governmental unit to the organization without charge										
4	Total. Add lines 1 through 3	87,508	95,462	95,911	105,182	105,799	489,862				
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						489,862				
	tion B. Total Support										
Caler	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total				
7	Amounts from line 4	87,508	95,462	95,911	105,182	105,799	489,862				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,433	511	70	72	78	2,164				
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						492,026				
12	Gross receipts from related activities, etc	,				12	2,528				
13	First five years. If the Form 990 is for the	organization's first	t, second, third, fo	urth, or fifth tax yea	ar as a section 501	(c)(3)					
	organization, check this box and stop her					 	•				
	tion C. Computation of Public Su	<i>-</i>			****						
14	Public support percentage for 2011 (line 6	• • • • • • • • • • • • • • • • • • • •	•	n (f))		14	99.56%				
15	Public support percentage from 2010 Sch					15	99.28%				
16a	33 1/3% support test—2011. If the organ				33 1/3% or more, c	heck this	. ==				
	box and stop here . The organization qualifies as a publicly supported organization										
b	33 1/3% support test—2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more,										
170	check this box and stop here. The organia			-	` 40h 41:						
174	10%-facts-and-circumstances test—201	•									
	10% or more, and if the organization meet Part IV how the organization meets the "fa				-						
	-	icis-and-circumstan	nices test The Oil	gariization qualilles	as a publicly supp	orteu	. □				
b	organization										
•	10%-facts-and-circumstances test—2010. 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 die	d not check a box o	on line 13. 16a. 16	b. 17a. or 17b. che	eck this box and se	ee	F				
	instructions		,,,	,,, 5110		-	▶ □				
						 					

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 or if the organization failed to qualify under Part II.)

Sec	tion A. Public Support	quality under th	ic tests listed t	below, please c	ompiete i art ii	·)	
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-			(-)	. (4) = 3	(7.000
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	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
<u></u>	tion B. Total Support	<u> </u>	<u> </u>	L	<u> </u>		
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	(4) 2501	(5) 2000	(0) 2000	(u) 2010	(0) 2011	i) rotal
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
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	First five years. If the Form 990 is for the organization, check this box and stop her	-	t, second, third, fo	ourth, or fifth tax ye	ar as a section 50	1 (c) (3)	•
Sec	tion C. Computation of Public Su		tage	- <u>-</u>			
15	Public support percentage for 2011 (line 8	, column (f) divide	d by line 13, colun	nn (f))		15	%
16_	Public support percentage from 2010 Scho					16	%
<u>Sec</u>	tion D. Computation of Investme						
17	Investment income percentage for 2011 (I		· -	3, column (f))		17	
18	Investment income percentage from 2010					<u> 18</u>	%
19a	33 1/3% support tests—2011. If the orga						
b	17 is not more than 33 1/3%, check this be 33 1/3% support tests—2010. If the orga				_		> [
	line 18 is not more than 33 1/3%, check th						▶ □
20_	Private foundation. If the organization did					_	.

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. Also complete this part for any additional information. (See instructions).

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2011 Open to Public Inspection

OMB No 1545-0047

Middlebury Community TV

Employer Identification number 03-0323402

Form 990-EZ, Part I, Line 16 -	Other Exp	penses				
Description		Amount				
Expenses						
TRAVEL	\$	192				
Insurance	\$	1,640				
TELEPHONE	\$	917				
STUDIO SUPPLIES	\$	812				
PRODUCTION TAPES	\$	366				
DUES	\$	418				
REPAIRS	\$	43				
Non-investment Depreciation	\$	13,935				
•	Total \$	18,323				
Form 990-EZ, Part II, Line 24	- Other A	ssets				
Description			Beg. d	of Year	End	of Year
Equipment		\$:	195,135	\$	202,591
Less Accumulated Depreciation	on	\$:	152,752	\$	166,687
		Total \$		42,383	\$	35,904

Form 990-EZ, Part III - Primary Exempt Purpose
Serving as custodian of the public educational and

Form 990-EZ, Part II, Line 26 - Other Liabilities

2,177

Beg. of Year End of Year

2,051 \$

\$

Description

Taxes Withheld

` Middlebury Community TV

Employer Identification number 03-0323402

governmental needs of the community; providing training, education and equipment for local video production; providing an accessible communication medium.

Form 990-EZ, Part III, Line 28 - First Accomplishment
Serving as custodian of the public educational and
governmental needs of the community; providing training,
education and equipment for local video production;
providing an accessible communication medium.

Form 4562

Name(s) shown on return

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

Department of the Treasury (99) Internal Revenue Service

► See separate instructions.

Attach to your tax return.

Identifying number

Middlebury Community TV 03-0323402 Business or activity to which this form relates Indirect Depreciation Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 500,000 Maximum amount (see instructions) 1 1 2 2 Total cost of section 179 property placed in service (see instructions) 3 2,000,000 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property. Enter the amount from line 29 8 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 Tentative deduction. Enter the smaller of line 5 or line 8 9 9 10 Carryover of disallowed deduction from line 13 of your 2010 Form 4562 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 11 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 12 Carryover of disallowed deduction to 2012 Add lines 9 and 10, less line 12 13 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions) 14 15 15 Property subject to section 168(f)(1) election Other depreciation (including ACRS) 16 13,935 16 MACRS Depreciation (Do not include listed property.) (See instructions.) Part III Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2011 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2011 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (business/investment use (e) Convention (f) Method (a) Classification of property placed in (g) Depreciation deduction period only-see instructions) service 19a 3-year property 5-year property b 7-year property C d 10-year property 15-year property e 20-year property 25-year property 25 yrs S/L S/L 27 5 yrs MM Residential rental property 27 5 yrs. MM S/L MM Nonresidential real 39 yrs S/L property MM S/L Section C—Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L c 40-year 40 vrs MM S/L **Summary** (See instructions.) 21 Listed property Enter amount from line 28 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 13,935 22 and on the appropriate lines of your return. Partnerships and S corporations-see instructions For assets shown above and placed in service during the current year, enter the 23 23 portion of the basis attributable to section 263A costs