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# Department of the Treasury Internal Revenue Service

# **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)

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

OMB No. 1545-0047

2011

Open to Public Inspection

A	For the	2011 cale	ndar year, or tax year beginning , 2011, and endin	g		, 20	
В	Check if a	applicable	C Name of organization Northwest PEG-TV Inc.		D Employe	er identification number	
	Address	change	Doing Business As Northwest Access TV	03-0363333			
	Name cha	ange	Number and street (or P O box if mail is not delivered to street address) Room/su	E Telephone number			
$\overline{\Box}$	Initial retu	-	PO Box 468	1		802-527-6474	
$\overline{\Box}$	Terminate		City or town state or country, and ZIP + 4				
	Amended		St. Albans, VT 05478		<b>G</b> Gross re	eceipts \$ 280,214	
	Application	n pending	F Name and address of principal officer Elizabeth Malone	H(a) is this	a group return	for affiliates? Yes V No	
_	• фриссии		PO Box 468 St. Albans, VT 05478			ncluded? Yes No	
	Tax-exem	nt etatue	√ 501(c)(3)	_		list (see instructions)	
<u>-</u> -	Website:		w.northwestaccess tv			number ►	
<u></u>			✓ Corporation Trust Association Other ► L Year of formal		<del></del>		
1	art I	Summ		1011 1999	IN State	of legal domicile VT	
				· · ·			
		-	escribe the organization's mission or most significant activities:	·····			
ø			Community Access Television services to the residents, municipallities , no	n-profit orga	nizations	and schools of	
ane	\ .	Highgate	, St. Albans, Sheldon and Swanton, Vermont				
Ę							
Š			is box $ ightharpoonup \square$ if the organization discontinued its operations or disposed $lpha$		25% of	its net assets.	
ල ජේ	3	Number	of voting members of the governing body (Part VI, line 1a)		3	9	
es (	4 1	Number (	of independent voting members of the governing body (Part VI, line 1b)		4	0	
Ę	5	Total nur	nber of individuals employed in calendar year 2011 (Part V, line 2a)		5	15	
Activities & Governance	6	Total nun	nber of volunteers (estimate if necessary)		6	100	
⋖	7a -	Total unr	elated business revenue from Part VIII, column (C), line 12		7a	0	
			ated business taxable income from Form 990-T, line 34		7b	0	
				Prior Ye	ar	Current Year	
	8	Contribut	ions and grants (Part VIII, line 1h)	·	0	371	
Ę			service revenue (Part VIII, line 2g)		260,650	277,098	
Revenue			nt income (Part VIII, column (A), lines 3, 4, and 7d)	- · · · · · · · · · · · · · · · · · · ·	2,708 2,6		
æ	1		r en		1,467		
	ľ		enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) .			95	
	· · · · · · · · · · · · · · · · · · ·		enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		264,825	280,214	
	1		nd similar amounts paid (Part IX, column (A), lines 1–3)		0	0	
	ŀ	-	oald to or for members (Part IX, column (A), line 4)		0	0	
es			other compensation, employee benefits (Part IX, column (A), lines 5-10)		135,591	141,414	
Expenses	1		nal fundraising fees (Part IX, column (A), line 11e)		0	0	
ğ			~ ii     \( \) \(	· · · · · · · · · · · · · · · · · · ·		, - , - 🤄	
ш	17 (	Other exp	penses (Part IX, column (A), lines-11a-11d, 11f-24e)		47,066	102,830	
	18 7	Total exp	enses. Add lines 13-17 (must equal Partix), column (A), line 25) .		186,657	244,244	
	19 F	Revenue	less expenses. Subtract line∖18 frpm interior		78,168	35,970	
5 8			S WAI 3 COLO 103	Beginning of Cu	rrent Year	End of Year	
and and a	20 7	Total ass	ets (Part X line 16)		654,542	690,512	
ABB	21 1	otal liab	lities (Part X, line 26) DEN.		0	0	
Net Assets or Fund Balances	22 1		s or fund balances Subtract line 21 from line 20		654,542	690,512	
	rt II		ure Block				
			y, I declare that I have examined this return, including accompanying schedules and stater	ments, and to ti	no bost of a	av knowledge, and heliof, it is	
			ete Declaration of preparer (other than officer) is based on all information of which preparer			ly knowledge and belief, it is	
		\ C'/	1 +1. 01 -1 -1	<del> </del>	<del>-/2</del> 2	112	
Sin	<u>.                                     </u>	Sugge	turg of officer	lDa	<u> </u>	/12	
Sign Here		) Jight	lizabeth Malone, Executive Director	Da	.0		
пе	re						
		<del>'</del>	or print name and title		1	Torus	
Pai	id	Print/Typ	e preparer's name . Preparer's signature Da	te	Check [		
	eparer				self-emp	loyed	
	e Only		me_ <b>&gt;</b>	Firm	's EIN ▶		
_		Firm's ac	ldress ▶	Pho	ne no		
May	the IRS	discuss	this return with the preparer shown above? (see instructions)			Yes No	
				11282Y		Form <b>990</b> (2011)	

Part	V 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,"			
	complete Schedule A	1	✓	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		✓
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," complete Schedule C, Part I	3		1
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which 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		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V .	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	<b>√</b>	
b	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	11b		1
С	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	11c		1
d	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? If "Yes," complete Schedule D, Part IX	11d		1
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
f	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 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		1
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV			,
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? If "Yes," complete Schedule F, Parts II and IV.	14b		<b>√</b>
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? If "Yes," complete Schedule F, Parts III and IV	15		<b>√</b>
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 (see instructions)	16		<b>∀</b>
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	17		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	18		1
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		<b>√</b>
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		✓

Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1
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		1
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		<b>✓</b>
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		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		<b>√</b>
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  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? If "Yes," complete Schedule L, Part I	24d 25a		1
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		<b>✓</b>
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		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
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)		7 ,	 
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		√ √
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		√ √
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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		1
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? If "Yes," complete Schedule R, Part I	33		1
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		1
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
36	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		√
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		!
	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? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	<b>√</b>	

a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable  b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize witners?  2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return  2 Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, field for the calendar year and range with or within the year covered by this return  2 Enter the sum of lines 1 and 2a is greater than 260, you may be required to e-file (see instructions)  3 Did the organization have unrelated business gross income of \$1,000 or more during the year?  3 Did the organization have unrelated business gross income of \$1,000 or more during the year?  3 A 1 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. ► 10 A 1 and the 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. ► 10 A 2 and 1 and 2 and	Part				
tale Enter the number reported in Box 3 of Form 1098 Enter 0- if not applicable   1st   0   1st		Check if Schedule O contains a response to any question in this Part V	• •		
b Enter the number of Forms W-2G included in line 1a. Enter 0- if not applicable.  Did the organization comply with backing withfolding rules for reportable payments to vendors and reportable gamming (gambling) withing with provided in the payments to vendors and reportable gamming (gambling) withing to prove withing the payments to vendors and reportable gamming (gambling) withing to prove withing the payments of the payments of the payments are payment in a payment of the payments and payments. Statements, filed for the calendar year ending with or within the year covered by this return.  If I statements, filed for the calendar year ending with or within the year covered by this return.  If I statements, filed for the calendar year ending with or within the year covered by this return.  If I statements, filed for the calendar year ending with or within the year covered by this return.  If I statements, filed for the calendar year, did the organization have be required to e-file (see instructions).  If I statements are the payments of the payments of the organization in a foreign country.  If I statements are filed a form in a foreign country.  If I statements are the name of the foreign country.  If I statements are the name of the foreign country.  Sa was the organization and a foreign country.  Sa was the organization and a foreign country.  If I statements are the name of the foreign country.  Sa was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization shelf be organization in the same and the payments of the same and the payments of the same annual gross receipts that are normally greater than \$100,000, and did the organizations but may receive deductible contributions under section 170(c).  If I state the organization is a payment to secsion \$100,000, and the payment of the payment o	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		7 - m .	HO.
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambing) winnings to prize winners?  2a 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  5 It al least one is reported on line 2a, did the organization file all required federal employment tax returns?  5 It all least one is reported on line 2a, did the organization file all required federal employment tax returns?  5 It all least one is reported on line 2a, did the organization file all required federal employment tax returns?  5 It all least one is reported on line 2a, did the organization file all required federal employment tax returns?  5 It all least one is reported on line 2a, did the organization file all required for elements of the foreign country for 15,000 or more during the year?  5 It all least one is reported on line 2a, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country, level as a bank account, ascountes account, or other financial accounts accountry.  5 If Yes, enter the name of the foreign country, level as a bank account, secunities accountry or other financial accounts.  5 It was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 It was the organization as party to a prohibited tax shelter transaction at any time during the tax year?  5 It was the organization as a party to a prohibited tax shelter transaction at any time during the tax year?  5 It was the organization account on that twe or is a party to a prohibited tax shelter transaction?  5 It was the organization account on the organization foreign B886-17.  6 It was the organization self as a party to a prohibited tax shelter transaction?  6 It was the contraction of the organization foreign and the transaction of the organization self as a party to a prohibited transaction					<del></del>
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax   2a   15   b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)   3a   3   V   B If "Yes," has if filed a Form 990-T for this year? If "No," provide an explanation in Schedule O   3b   V   B If "Yes," has if filed a Form 990-T for this year? If "No," provide an explanation in Schedule O   3b   V   B If "Yes," has if filed a Form 990-T for this year? If "No," provide an explanation in Schedule O   3b   V   B If "Yes," has if filed a Form 990-T for this year? If "No," provide an explanation in Schedule O   3b   V   B If "Yes," calter the name of the foreign country. ►   See misturctions for filing requirements for form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. See with the organization and that this was real a party to a prohibited tax shelter transaction at any time during the tax year?   5a   V   B If "Yes," calter the name of the foreign country. ►   See misturctions for filing requirements for form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. See with organization and that this was real a party to a prohibited tax shelter transaction at any time during the tax year?   5a   V   B Ob and the organization and that this was real a party to a prohibited tax shelter transaction?   5b   V   B Ob the organization shelt was enabled that are normally greater than \$100,000, and did the organization shelt were not tax deductible?   1 If "Yes," indicate the any animal shelt that are normally greater than \$100,000, and did the organization shelt may receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?   1 If "Yes," indicate the number of Forms 8282 filed during the year   170   1 If "Yes," indicate the number of Forms 8282 filed during the year   170   1 If "Yes," indicate th	c	Did the organization comply with backup withholding rules for reportable payments to vendors and			'
Statements, filed for the calendar year ending with or within the year covered by this return 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1c	✓	<u> </u>
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note, if the sum of lines is and 2a is greater than 250, you may be required to e-file (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3b If "Yes," has if filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  At any time during the calendary 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).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6c If "Yes," do the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  8d If "Yes," did the organization notify the organization under section 170(c).  9d If "Yes," indicate the number of Forms 8282 filed during the year  9d If "Yes," indicate the number of Forms 8282 filed during the year  10d the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  11 F "Yes," indicate the number of Forms 8282 filed during the year  12 Just the organization file Form 8282?  13 If He organization received a contribution of qualified intellectual property, do the organization file Form 8298 as required?  14 If He organization received a contribution of qualified intellectual property, do the organization file Form 8298 as required?  15 Just the organization manufaction organizations maintaining donor advised funds.  15 Just the organization make a distribution to a donor, donor advised funds and section	2a				_
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3			٠.	,	
3a Du the organization have unrelated business gross income of \$1,000 or more during the year?  3b	D		20	<b>✓</b>	
b if "Yes," has it filed a Form 990-7 for this year? if "No," provide an explanation in Schedule O  A tary 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).  b if "Yes," enter the name of the foreign country,    5e enstructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  Was the organization apply to a prohibited tax shelter transaction at any time during the tax year?  b Old any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 50 of 56, did the organization tile form 8886-7?  Copialization state any receive deductible and state in ormally greater than \$100,000, and did the organization state any receive deductible contributions under section 170(c).  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts 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?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts 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?  b If "Yes," did the organization include with every solicitation and partly for goods and services provided to the payor?  b If "Yes," indicate the number of Forms 8282 filed during the year  b Old the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8282 and sonitations of understation to the organization sequence of the payor?  f If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	За		За		1
over, a financial account in a foreign country (such as a bank account, securities account, or other financial account?)  b   f "Yes," enter the name of the foreign country.	_				<u> </u>
account)?  b If "Yes," enter the name of the foreign country. ► See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  4a	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
b If "Yes," enter the name of the foreign country. ▶  See instructions for filing requirements for form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b) did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes," to line 5 or 55, bd off the organization flee form 8886-17.  Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization should receive the very evicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  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?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If the organization receive a contribution of qualified intellectual property, did the organization flee form 8899 as required?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization, have excess business holdings at any time during the year?  Sponsoring organization make any taxable distributions under section 4966?  Did the organization make any taxable distributions under section 4966?  Did the organization make any taxable distributions under section 4966?  Did the organization section is considerable to the payor and the payor of the pay					
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a 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  10b 11 Section 501(c)(12) organizations. Enter. a 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.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.  13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13a  13b 13b 13c 14a  ✓ If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b					1
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Section 501(c)(12) organizations. Enter.  a 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.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year.  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  13a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  Enter the amount of reserves on hand  13b Is Interest the amount of reserves on hand  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a ✓  15a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b		1 1		1	, .
a 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.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  15 If "Yes," enter the amount of tax-exempt interest received or accrued during the year.  15 Section 501(c)(29) qualified nonprofit health insurance issuers.  16 Is the organization licensed to issue qualified health plans in more than one state?  17 Note. See the instructions for additional information the organization must report on Schedule O  18 Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  18 Enter the amount of reserves on hand  19 C Enter the amount of reserves on hand  10 Did the organization receive any payments for indoor tanning services during the tax year?  19 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  19 In the other sources and the sum of t					,
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year.  12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.  12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.  12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.  12a It is the organization licensed to issue qualified health plans in more than one state?  13a It is the organization is licensed to issue qualified health plans in more than one state?  13a It is the organization is licensed to issue qualified health plans in must report on Schedule O  13b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			34		
against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year.  13b Section 501(c)(29) qualified nonprofit health insurance issuers.  13a Note. See the instructions for additional information the organization must report on Schedule O  13b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  13b In the organization receive any payments for indoor tanning services during the tax year?  13a Indication is licensed to issue qualified health plans  13b In the organization receive any payments for indoor tanning services during the tax year?  14a V  15b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			ر بره م		F
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	_	· · · · · · · · · · · · · · · · · · ·		7.	e .
Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  13a  13a  13a  13b  13b  14a  ✓	12a		12a		
a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?  13a  13b  13b  13c  14a  ✓  14a  ✓  14a  ✓  14b	b	<u> </u>			-
Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?  14a ✓  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b	13		120	7 - 10 - 10	,
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b	а		-	1-300	
c Enter the amount of reserves on hand	b			170	io - a
Did the organization receive any payments for indoor tanning services during the tax year?		the agreemention in becaused to recommend to dealth plans			190
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . 14b	C		- 10 m	Light Line	- Ye
					<del>/</del> _
	b	if "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .		990	(2011)

	990 (2011)			Page <b>b</b>
Part	to the state of th			
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule	O. See	instruc	tions. ´
	Check if Schedule O contains a response to any question in this Part VI	<u> </u>	<u> </u>	<u>. 🗆</u>
Sect	tion A. Governing Body and Management			
			Yes	No
та	Enter the number of voting members of the governing body at the end of the tax year 1a	9		,
	If there are material differences in voting rights among members of the governing body, or	. \$		*
	if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O	173		1 1
b	·	,	, , ,	
2	Enter the number of voting members included in line 1a, above, who are independent .   Did any officer, director, trustee, or key employee have a family relationship or a business relationship or	Auth		
_	any other officer, director, trustee, or key employee?	. 2		/
3	Did the organization delegate control over management duties customarily performed by or under the di		+-	+
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	. 3	.	1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		1
6	Did the organization have members or stockholders?	. 6		1
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appr	oint 🗀		
	one or more members of the governing body?	. 72	ı 🗸	
b	, o	ers,		1
_	stockholders, or persons other than the governing body?	· 7t	)	<u> </u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken dui the year by the following:	ing   "	2	1.
_			***	· · ·
a b	The governing body?	. 88		┼
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached	.   8t	<u>,   ^ </u>	<del> </del>
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	. 9		1
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Ri			)
			Yes	
10a	Did the organization have local chapters, branches, or affiliates?	10	a	1
þ	If "Yes," did the organization have written policies and procedures governing the activities of such chapte			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes'		b	<u> </u>
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form	n?   <b>11</b>	a ✓	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	5. 3.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	. 12		ļ
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflic	<b></b>	<u> </u>	-
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Ye describe in Schedule O how this was done	· 1		
13	Did the organization have a written whistleblower policy?	. 12 . 13		<del>                                     </del>
14	Did the organization have a written document retention and destruction policy?	. 14	<del></del>	+
15	Did the process for determining compensation of the following persons include a review and approval	hv 📆		1
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision		22123 500	
а	The organization's CEO, Executive Director, or top management official	. 15		
b	Other officers or key employees of the organization	. 151	o √	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			2
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem	ent		14.54 13
_	with a taxable entity during the year?	16	3	<b>✓</b>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ıts 🙀		3.00
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard organization's exempt status with respect to such arrangements?	100 A		
Section	on C. Disclosure	·  16l	)	<u> </u>
17	List the states with which a copy of this Form 990 is required to be filed VERMONT			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Se	ction 50	1(c)(3)s	(vlno
	available for public inspection. Indicate how you made these available. Check all that apply.	2	. (5)(5)5	. O. 11y/
	☐ Own website ☐ Another's website ☑ Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, confi	ict of int	erest r	olicy,
	and financial statements available to the public during the tax year			•
20	State the name, physical address, and telephone number of the person who possesses the books and reco	ords of th	ıe	
	OYOGODIZATION: DELIZABETH MAN ONE A ACADEMY DOWE OF ALBANE VITOGATO 000 FOR CATA			

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Page	•

Form	990	(2011)	

		-9-
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,	and
	Independent Contractors	
•	Check if Cabadula O contains a reappose to any question in this Bort VIII	

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

- 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.
- 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, if any. 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 neither the organization no	r any relate	d org	anız	atio	n c	ompe	nsa	ated any currer	it officer, directo	r, or trustee.
				((	C)		·			
(A)	(B)	<b> </b>		Position heck more than on				(D)	(E)	(F)
Name and Title	Average					e than d us both		Reportable	Reportable	Estimated
	hours per					or/trus		compensation	compensation from	
	week (describe	익克	Ins	Ş	8	en F	77	from the	related organizations	other compensation
	hours for	dred	Ē	Officer	g	ploy	Former	organization	(W-2/1099-MISC)	from the
	related organizations	않는	ion		Key employee	860		(W-2/1099-MISC)		organization and related
	in Schedule	Individual trustee or director	7		yee	, mg				organizations
	O)	ee	institutional trustee	ĺ		Highest compensated employee			1	
				ļ		8				
(1) David McWilliams								1		
President	4	1						0	o	o
(2) Richard Tatro	<del></del>	<del>`</del>	-							
Vice President	2	1						i 0	o	o
(3) Marilyn Grunewald	<del></del>	_ <del>`</del>				_				
Treasurer	2	1					'	o	o	o
(4) Lori Jordan										
Secretary	2	1						l o	o	0
(5) Joseph Russo										, , , , , , , , , , , , , , , , , , , ,
Board Member	2	1						о	o	0
(6) William Walker										
Board Member	2	✓ :						0	0	0
(7) Larry Dugan										
Board Member	2	1						<u> </u>	0	0
(8) Gregg Gervais										
Board Member	2	✓						0	0	0
(9) Jill Snapp										
Board Member	2	✓						0	0	0
(10) Elizabeth Malone		İ								
Executive Director	40				✓			38,213	0	0
(11)	ļ									
(12)	<u> </u>				_					
1.4		Ì								
(13)										
(14)		1		}	)				1	
	i l	í		- 1	1					

Par	Section A. Officers, Directors, Trus	tees, Key E	mploy	yees			lighe	st C	ompensated E	mployees	(contin	ued)
					•	C) ition				1		
	(A)	(B)	(do n	ot ch			than o	one	(D)	(E)		(F)
	Name and title	Average hours per	5   00x, unicoo p						Reportable compensation	Reportation Reportation		Estimated amount of
		week				$\overline{}$		Ť	from	related	ı	other
		(describe hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	향호	Former	the organization	organizati (W-2/1099-I		compensation from the
		related	eg E	흉	٩	췙	est o	Į ģ	(W-2/1099-MISC)	(44-2/1033-1	viioo, į	organization
		organizations	의 등	na		ŏ	<sup>®</sup> Si		ľ			and related
		in Schedule O)	ste	trus		ď	pen	l	1		į	organizations
		-/	•	ee			Highest compensated employee					
(15)					ļ	<u> </u>		├─		<u> </u>		
11.27		-	1			l		1	İ		1	
(16)		<del> </del>				├─		╁		<b> </b>		
(10)			1					Į				
(17)		<del> </del>	<del>                                     </del>	-	_			-			<del></del> }	
(17)		-										
(4 P)			ļ	<b> </b>		-	ļ	├	<del> </del>			
(18)		-							j			
(10)					H		ļ	├—	<del> </del> -			<del></del>
(19)		ļ					}	1		1	1	
(00)		<del> </del>	<u> </u>					├	<b> </b>			<del></del>
(20)										İ		
(04)		<b> </b>	<u> </u>	-				<b> </b> -	<u> </u>	<del></del>	<b></b> -}	
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(24)										1		
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(25)	•••••••••••••••••••••••••••••••••••••••											
								Ļ		<del></del>		
1b	Sub-total			٠	•	•	•		38,213		0	0
C	Total from continuation sheets to Part	VII, Sectio	n A		•			<b>•</b>	38,213		0	0
d	Total (add lines 1b and 1c)		•					<u> </u>	38,213	l	0	0
2	Total number of individuals (including but			ose	list	ed a	above	e) W	ho received m	ore than \$1	00,00	0 of
	reportable compensation from the organi	zation ► 0										<del></del>
_												Yes No
3	Did the organization list any former off							emp	loyee, or high	est compe	ensate	"SEEDER CAN'T STREET SPOT
	employee on line 1a? If "Yes," complete S											3 🗸
4	For any individual listed on line 1a, is the											
	organization and related organizations	greater tha	an \$1	50,0	000	? If	"Yes	s, "	complete Sch	edule J fo	or suci	<b>中國經濟</b>
	ındıvıdual			٠			•					4 1
5	Did any person listed on line 1a receive o									ation or inc	dividua	I THE THE PARTY OF
	for services rendered to the organization?	If "Yes," c	omple	ete :	Sch	edu	ile J f	or s	uch person			5 ✓
Section	on B. Independent Contractors											
1	Complete this table for your five highest of											
	compensation from the organization. Rep	ort comper	nsatio	n fo	r th	e ca	alend	ar y	ear ending wit	h or within	the or	ganızatıon's tax
	year.											
	(A)								(B)			(C)
	Name and business addr	ess							Description of s	ervices		Compensation
NONE												
		_										
2	Total number of independent contractor	rs (ıncludın	g bu	t no	ot li	mite	ed to	th	ose listed abo	ove) who	7. 3	Z COURT
	received more than \$100,000 of compens	•	_						•		1	

Pa		Statement of Reve	nue		•	(A) Total revenue	(B) Related or exempt function	(C) Unrelated business	(D) Revenue excluded from tax
100	<u>,'</u>			-	······································		revenue	revenue	under sections 512, 513, or 514
tributions, Gifts, Grants Other Similar Amounts	1a	Federated campaigns		1a		0 4		1000	
يَّ وَيَّ	b	Membership dues .		1b		<u>0</u>	1.		
Gifts, ilar An	C	Fundraising events .		1c		0		J. Jak	
يَةِ أَقِ	d	Related organizations	; }	1d		<u>0</u>	İ	5.48.84	
ins,	e	Government grants (conti		1e		<u> </u>			,
ig ig	'	All other contributions, gift and similar amounts not incli	is, granis,				‡	<u> </u>	
를 들	_	Noncash contributions include	L_	1f	37	<b>⊣</b>	İ		
Contributions, and Other Sim	9 h	Total. Add lines 1a-1f		115		)			
	+ ''	Total. Add lines 1a-11	· ·		Business Code	371			
eun	2a	Comcast Revenue Shar	· A	-	515100	370 345	270 245	-	
ě	b	Media Duplication	·		515100	270,245	270,245		
Program Service Revenue	C				313100	6,853	6,853		
eī	d								ļ
S	e			}	<del></del>				
gra	f	All other program servi	ce revenue			-			
Po	g	Total. Add lines 2a-2f			. >	277,098		L	<u> </u>
	3	Investment income (ii				277,030		· · · · · · · · · · · · · · · · · · ·	<u> </u>
		and other similar amou	_			2,650			2,650
	4	Income from investment of	of tax-exem	pt bo	nd proceeds >	0			2,000
	5	Royalties			<b>•</b>	0			
		Г	(i) Real		(#) Personal				5 - /~
	6a	Gross rents				1		3,	
	b	Less rental expenses				].	~		
	С	Rental income or (loss)				] .			
	d	Net rental income or (Ic	oss)		, . ▶	o			
	7a	Gross amount from sales of	(i) Securities	5	(II) Other				
		assets other than inventory				] "	~		
	þ	Less cost or other basis		- 1		-			
		and sales expenses .				1 " 1	•		
	C	Gain or (loss) .		L					
	d	Net gain or (loss)		r		0	···		
ē	8a	Gross income from fund	drawa	1		,,	-	s promise wants	Market Market Street
evenue	Oa	events (not including \$	uraising	ł					
ě		of contributions reported	on line 1c)	.					
F		See Part IV, line 18 .	on tine 10).	اء					The same of the same
Other	ь	Less: direct expenses		b			,	1100	
0	c	Net income or (loss) from			vents . ►	اه	-		<b>选择的经济的</b> 一次,几个
i		Gross income from gam	ing activitie	::s. [	+01110 . P			30 T. Jan 12	
		See Part IV, line 19				-		No.	
	b	Less. direct expenses		ь					
		Net income or (loss) from			ties ►	o	Ì	Library and the second	5 Charles Services
		Gross sales of inve				-			94.43
		returns and allowances		а		· .			
	b	Less: cost of goods sold	d	ь		*			
		Net income or (loss) from		ınver	itory	o		The transfer and	TO THE PROPERTY OF THE PROPERT
- 1		Miscellaneous Reve	enue		Business Code				<b>建</b> 基準 <b>建</b> 基等
	11a	Scholarship Donation			515100	95	95	CATANA TAX BEST	energen zou eine "Michaelt"
	b								
	¢								
}	d	All other revenue							
		Total. Add lines 11a-11						A - 1988	Concess Add As S
- 1	12	Total revenue. See insti	ructions.		▶	280.214	277 193		2 650

### 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).

	Check if Schedule O contains a response to any question in this Part IX									
	t include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses					
1	Grants and other assistance to governments and			in the state of th	· 经上海					
_	organizations in the United States. See Part IV, line 21	0	···········		1010					
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	0								
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.	o								
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0 38,213	38,213							
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	o								
7	Other salaries and wages	71,749	71,749							
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0								
9	Other employee benefits	21,749	21,749	-						
10	Payroll taxes	9,703	9,703							
11	Fees for services (non-employees)									
а	Management	0								
b	Legal	300		300						
С	Accounting	1,829		1,829						
d	Lobbying	0								
e	Professional fundraising services. See Part IV, line 17	0		13.						
f	Investment management fees	0		670						
g	Other	1,508	838	670						
12 13	Advertising and promotion	3,908 16,947	16 160	3,908 797						
14	Office expenses	562	16,150 562	757						
15	Royalties	0								
16	Occupancy	0		· · · · · · · · · · · · · · · · · · ·						
17	Travel	2,162	2,162	·						
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0								
19	Conferences, conventions, and meetings .	2,447	2,447							
20	Interest	0								
21	Payments to affiliates	0								
22	Depreciation, depletion, and amortization .	51,760	51,760		<u> </u>					
23	Insurance	5,093	5,093	APPART AND ADMINISTRATION OF THE PART AND ADMINISTRATION OF TH	SEASON SE					
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)	9								
а	Equipment	12,686	12,686	Was and San Maria	Maria Sara Beet					
b	Scholarship	1,500	1,500							
c	Training	2,128	2,128							
d										
е	All other expenses									
25	Total functional expenses. Add lines 1 through 24e	244,244	236,740	7,504						
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here   if following SOP 98-2 (ASC 958-720)									

	n 990 (2 art X					Page 11
	art A	Datatice Street	· · · · · · · · · · · · · · · · · · ·	(A)	1	(P)
•				Beginning of year	1	(B) End of year
_	1	Cash-non-interest-bearing		46,168	1	54,174
	2	Savings and temporary cash investments		351,019	-	413,913
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Receivables from current and former officers	. directors, trustees, ke	ev .		* 5 W
		employees, and highest compensated employ			بى :	
		Schedule L		•	5	
	6	Receivables from other disqualified persons (	as defined under section	nn	185	1 194
		4958(f)(1)), persons described in section 4958			١.	12 27 1
		employers and sponsoring organizations of si				
Ş		employees' beneficiary organizations (see instru	ictions)	<b>'</b>	6	
Assets	7	Notes and loans receivable, net		7	<del> </del>	
As	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		9		
	10a	Land, buildings, and equipment: cost or			, ·	
		other basis Complete Part VI of Schedule D	10a 274,1	185		
	b	Less accumulated depreciation	10b 51,7	760	10c	222,425
	11	Investments—publicly traded securities .			11	
:	12	Investments - other securities. See Part IV, line	11 .		12	
	13	Investments-program-related See Part IV, line	11 .		13	
	14	Intangible assets		14		
	15	Other assets See Part IV, line 11	257,355	15	0	
	16	Total assets. Add lines 1 through 15 (must equa	654,542	16	690,512	
	17	Accounts payable and accrued expenses .			17	
	18	Grants payable		18		
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete I			21	
es	22	Payables to current and former officers,				
#		employees, highest compensated employees, a	•			ender the second
Liabilities		Complete Part II of Schedule L	• • •		22	
_	23	Secured mortgages and notes payable to unrela	•		23	
	24	Unsecured notes and loans payable to unrelated	•		24	
j	25	Other liabilities (including federal income tax,				
		parties, and other liabilities not included on lines of Schedule D	17-24). Complete Part 7	^		
	26	Total liabilities. Add lines 17 through 25		ļ	25	
$\dashv$	20	Organizations that follow SFAS 117, check he	ere D and complete	0	26	0
ş l		lines 27 through 29, and lines 33 and 34.	and complete	The second second		
E	27	Unrestricted net assets			27	ACC ACCEPTANCE OF THE PARTY OF
gal	28	Temporarily restricted net assets			28	
9	29	Permanently restricted net assets			29	
5		Organizations that do not follow SFAS 117, ch	neck here ▶ □ and			San Harris Carlot Service
-		complete lines 30 through 34.		2		
3	30	Capital stock or trust principal, or current funds			30	LA COMPANY THE PROPERTY OF THE COMPANY OF THE COMPA
se	31	Paid-in or capital surplus, or land, building, or eq			31	
¥	32	Retained earnings, endowment, accumulated inc	· · · · ·		32	
Net Assets or Fund Balances	33	Total net assets or fund balances		654,542	33	690,512
	34	Total liabilities and net assets/fund balances		654,542	34	690,512

Par	t XI Reconciliation of Net Assets			
	Check if Schedule O contains a response to any question in this Part XI	<i>.</i>		
1	Total revenue (must equal Part VIII, column (A), line 12)		28	0,214
2	Total expenses (must equal Part IX, column (A), line 25)			4,244
3	Revenue less expenses. Subtract line 2 from line 1			5,970
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4		65	4,542
5	Other changes in net assets or fund balances (explain in Schedule O)			
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,			-
	column (B))		69	0,512
Part	XII Financial Statements and Reporting			
	Check if Schedule O contains a response to any question in this Part XII			
			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		1
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversignt			
	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.	-13	2).	
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 separate basis, consolidated basis, or both.	24.5	1	د ریزی
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	- } '	157	4
За	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		1
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		
		For	m <b>990</b>	(2011)

#### **SCHEDULE A** (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

2011

Department of the Treasury Internal Revenue Service ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Open to Public Inspection

OMB No 1545-0047

Name of the organization

Employer identification number

NOH	THIVE	ST PEG TV								U3-U36	13333
Pa	rt I	Reason	for Public Cha	rity Status (All orga	anızatıor	ns must c	complete	this pa	ırt.) See ı	nstructio	ns.
The	_		-	ation because it is: (Fo		-		-	-		
1				hes, or association of			ed in <b>sec</b>	tion 170	)(b)(1)(A)(i	).	
2				170(b)(1)(A)(ii). (Atta							
3			•	spital service organiza							
4			-	on operated in conjun	ction with	h a hospit	al descri	bed in <b>se</b>	ection 17	)(A)(T)(d)U	iii). Enter the
_		•	ne, city, and stat	***************************************	~~~~~						al unit doorshad in
5	_	-	o)(1)(A)(iv). (Com	the benefit of a colle	ge or an	iversity o	wiled of	operated	u by a go	verninent	ar unit described ir
6				nment or government	al unit de	secribed u	n section	170(h)(·	1)(Δ)(ω)		
7				receives a substantia						nt or from	the general public
•		_	•	)(A)(vi). (Complete Pa	•	по обррс	J. ( O )	a govo	momar ar	0 0	tilo goriorai pasii
8				n section 170(b)(1)(A		mplete Pa	art II )				
9	_			receives: (1) more th				om contr	ributions.	membersl	hip fees, and gross
				d to its exempt funct							
				ent income and unre						n 511 tax	<li>from businesses</li>
	ac	quired by ti	ne organization a	after June 30, 1975 S	ee <b>sectic</b>	on 509(a)(	<b>2).</b> (Com	plete Par	rt III.)		
10		-	-	d operated exclusively		•	-				
11				nd operated exclusiv							
				olicly supported organ describes the type of							
				* *				-			
		Type I		* *		III-Funct		-		_	Type III-Other
е				that the organization ers and other than on							
		section 509		oro una outor man on	o or mor	c poonery	Support	ou organ	iizationo t	200011000	00001017 000(a)(1
f				a written determination	on from	the IRS 1	that it is	а Туре	I, Type	II, or Type	e III supporting
		_	check this box			•					🗖
g	Sır	nce August	17, 2006, has t	he organization acce	pted any	gift or co	ontributio	n from a	any of the	)	<del>-</del>
	fol	llowing pers	ions?								
	(i)		-	ndirectly controls, eit		-	her with	persons	describe	d in (ii) an	d Yes No
		•	-	ody of the supported	_	tion?					11g(ı)
		-	•	on described in (i) abo							11g(ii)
	•	•	-	a person described in							11g(iii)
h			<del></del>	on about the support	T						
(i)		f supported ization	(ii) EIN	(iii) Type of organization (described on lines 1-9		organization sted in your		ou notify nization in		s the	(vii) Amount of support
	0.94.			above or IRC section		document?	col (i)	of your port?	(i) organı	zed in the S?	
				(see instructions))	Yes	No	Yes	No	Yes	No	
		<del> </del>									
(A)			ļ		ļ			ļ		[ [	
<b></b>					†	<u> </u>			<b>†</b>		<del></del>
(B)											
(C)											
(0)									<u> </u>		
(D)											
									<u> </u>		
(E)					1				1		
			7 7 4			<del>                                     </del>			100		
			l ' '-	<b>∤</b> 1-5	è-	η • Ι		I	1 736	THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT	

Schedule A (Form 990 or 990-EZ) 2011 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I 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.) Section A. Public Support (a) 2007 (d) 2010 Calendar year (or fiscal year beginning in) ▶ (b) 2008 (c) 2009 (e) 2011 (f) Total Gifts, grants, contributions. membership fees received. (Do not include any "unusual grants") . 187,868 394,254 260,650 277,469 1,315,654 195,413 revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 187,868 195,413 394,254 260,650 277.469 1,315,654 Total. Add lines 1 through 3. The portion of total contributions by person (other governmental publicly unit or supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4. 1,315,654 Section B. Total Support (d) 2010 (e) 2011 (f) Total Calendar year (or fiscal year beginning in) ▶ (a) 2007 **(b)** 2008 (c) 2009 260,650 277,469 1,315,654 Amounts from line 4 187,868 195,413 394,254 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 2,708 4,457 6,680 5,169 2,650 21,664 Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part IV). 4,690 4,919 4,212 1,467 95 15,383 1,352,701 Total support. Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) . . . . 12 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f) . . . % 15 Public support percentage from 2010 Schedule A, Part II, line 14 15 % 331/3% support test - 2011. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 16a 7 b 331/3% support test - 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 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

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

18

### 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.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	ion A. Public Support	dider the te	ests listed bei	ow, please c	ompiete Part	11.)	
	idar 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	(a) 2007	(6) 2000	(0) 2009	(u) 2010	(6) 2011	(I) TOTAL
•	received. (Do not include any "unusual grants.")	1	)				
2	Gross receipts from admissions, merchandise		<del> </del>	<del> </del>		<del></del>	<del></del>
	sold or services performed, or facilities	ļ					
	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		İ				
4	Tax revenues levied for the			-			
	organization's benefit and either paid		ļ	1			
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge .		1	1			
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons				<u> </u>		
b	Amounts included on lines 2 and 3	1	Ì		]		
	received from other than disqualified					'	
	persons that exceed the greater of \$5,000		-	]			
	or 1% of the amount on line 13 for the year						
8 8	Add lines 7a and 7b	<del></del>	1.		\$ 4"X8600"	CHANGE THE SECOND	
Ü	line 6)	The state of the s					
Secti	on B. Total Support	· 是一个	5 A	-1-45-15 1 A	THE RESERVE AND ASSESSMENT OF THE PERSON OF	TOTAL STREET, STATE	
	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		3-,	(-,	(3)	(7
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	ŀ					
	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.)				<u> </u>		
13	Total support. (Add lines 9, 10c, 11,				<del> </del>	<del></del> +	
	and 12.)						
14	First five years. If the Form 990 is for the	ne organizatio	n's first, secon	d. third. fourth	n, or fifth tax ve	ear as a section	501(c)(3)
	organization, check this box and stop he	_			•		. ▶ □
Secti	on C. Computation of Public Suppor	rt Percentag	je				
15	Public support percentage for 2011 (line 8	B, column (f) d	ivided by line 1	3, column (f))		15	%
16	Public support percentage from 2010 Sch			<u> </u>	<u> </u>	16	%
	on D. Computation of Investment In					<del></del>	
17	Investment income percentage for 2011 (			-		17	%
18	Investment income percentage from 2010					18	<u>%</u>
19a	331/3% support tests—2011. If the organ						
1-	17 is not more than 33½%, check this box		-				_
b	331/3% support tests—2010. If the organize line 18 is not more than 331/3%, check this is						
20	Private foundation if the organization di		_				_

Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10;	Page 4
	Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	
	·	
•••••		
		•

#### SCHEDULE D (Form 990)

#### **Supplemental Financial Statements**

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

Open to Public

Name of the organization Employer identification number **NORTHWEST PEG TV** 03-0363333 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I 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 2 Aggregate contributions to (during year) 3 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? ☐ Yes ☐ No 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? ☐ Yes ☐ No 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 education) 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 a Total number of conservation easements 2a **b** Total acreage restricted by conservation easements . . . 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 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? ☐ Yes ☐ No 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)? . . . . . . . . . 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. If the organization elected, as permitted under SFAS 116 (ASC 958), 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 (ASC 958), 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 (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X . . . If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

Revenues included in Form 990, Part VIII, line 1 .

Assets included in Form 990, Part X

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

\$

-	п
פספש	•

Par	t III Organizations Maintaining	Collections of	Art, His	torical 1	reasures	s, or Ot	her Similar A	ssets (c	ontini	ued)
3	Using the organization's acquisition, collection items (check all that apply).									
а	Public exhibition		d	☐ Loan	or exchan	ge prog	rams			
b	Scholarly research		е	☐ Other	r					
C	☐ Preservation for future generations									
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.									
5	During the year, did the organization assets to be sold to raise funds rather								′es [	l No
Par	ESCROW and Custodial Arra									
	line 9, or reported an amoun				amzanom	anove	100 100	01111 000	, i ui	,
1a	Is the organization an agent, trustee,				or contribu	itions or	other assets	not		
	included on Form 990, Part X? .			-					es [	No
b	If "Yes," explain the arrangement in Pa							٠ .	- C	
_	in 100, explain the arrangement in 1	are with and comp		ono wing to	abic		<u> </u>	Amount		
С	Beginning balance .					10	<del></del>			
d	Additions during the year	• ,	•		•	1d				
e	Distributions during the year .	•		•		1e				
f	Ending balance .	•	• •	•	•	1f		<del></del>		
2a	Did the organization include an amour	ot on Form 990 B	Part V. lun			<u> </u>			es [	No
	If "Yes," explain the arrangement in Pa		art A, am	J Z I : .	•			· L.	C3 _	, 110
Par			zation a	nswered	"Yes" to	Form 9	90 Part IV Ju	ne 10		
		(a) Current year		or year	(c) Two year		(d) Three years ba		ır vears	back
1a	Beginning of year balance .		<del>                                     </del>		( ) /		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,		
b	Contributions		<del> </del>							
C	Net investment earnings, gains, and		<del> </del>						<del></del>	<del></del>
•	losses							1.73	.,	•
A	Grants or scholarships		<del>                                     </del>						<del>}</del>	<del></del>
d e	Other expenditures for facilities and		-							
-	programs							'	•	, '
	<b> </b>								<del></del>	
f	Administrative expenses		<del> </del>						, , ₹,	<del></del>
g	End of year balance			// 1					<u>.                                    </u>	
2	Provide the estimated percentage of the	•		e (line 1g	, column (a	a)) neid a	as.			
a	Board designated or quasi-endowmen		%							
b	Permanent endowment	%								
С										
	The percentages in lines 2a, 2b, and 2									
Зa	Are there endowment funds not in the	e possession of tr	ie organi	zation tha	at are neid	and adi	ministered for	ine		T
	organization by:							<u> </u>	Yes	No
	(i) unrelated organizations			• •				. 3a(i)		ļ
	(ii) related organizations					•		3a(ii)	<b></b>	ļ
_	If "Yes" to 3a(ii), are the related organiz							. <u>3</u> b	<u> </u>	<u> </u>
4	Describe in Part XIV the intended uses									
Part		<del></del> .			•					
	Description of property	(a) Cost or of (investm		1''	r other basis ther)	de	Accumulated preciation	(d) Bo	ok value	B 
1a	Land					1				
þ	Buildings					<u></u>				
c	Leasehold improvements									
d	Equipment		274,185				51,760		22	2,425
e	Other									
Total.	Add lines 1a through 1e (Column (d) m	ust equal Form 9	90, Part	K, column	(B), line 10	)(c).)	. ▶		22	2,425

Part V	Investments—Other Securit	ies. See Form 990, Part X	K, line 12.
•	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Finan	icial derivatives		
(2) Close	ely-held equity interests		
(3) Other	r		
(A)			
(B)			
(C)			
(D) (E)			
(F)			
(G)			
(H)			
<u>(I)</u>			
	ımn (b) must equal Form 990, Part X, col (B) line 12.)	<b>&gt;</b>	
Part VI	<del></del>	ted. 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
_(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
<u>(9)</u> (10)			
	mn (b) must equal Form 990, Part X, col (B) line 13)	<b>b</b>	.,
Part IX			
		(a) Description	(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)	(L) (E) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C		
	olumn (b) must equal Form 990, Part X,		<u></u>
Part X	Other Liabilities. See Form 99 (a) Description of liability		
	ral income taxes	(b) Book value	The state of the s
(2)	Tal Income taxes		
(3)			- Character of the Control of the Co
(4)		<u> </u>	- Company of the control of the cont
(5)			
(6)			
		-	
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(7) (8)			カースト マンディ マンディ マンディ マンディ マンディ マンディ マンディ マンディ
(8)			
(8) (9)			
(8)			
(8) (9) 10) 11)	nn (b) must equal Form 990, Part X, col. (B) line 25 )	>	
(8) (9) 10) 11) Total (Colum	nn (b) must equal Form 990, Part X, col. (B) line 25 ) I (ASC 740) Footnote. In Part XIV, provic		the organization's financial statements that reports th

Part	XI Reconciliation of Change in Net Assets from Form 990 to A	udited Financial Stateme	ents
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	<del> </del>	6
7	Prior period adjustments	F	7
8	Other (Describe in Part XIV)		8
9	Total adjustments (net). Add lines 4 through 8	<u>}-</u> -	9
10	Excess or (deficit) for the year per audited financial statements. Combine		10
Part	XII Reconciliation of Revenue per Audited Financial Stateme	ents With Revenue per	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	2a	
b	Donated services and use of facilities	2b	
C	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
е	Add lines 2a through 2d		2e
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.)	4b	
С	Add lines <b>4a</b> and <b>4b</b>		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12.)	5
Part	Reconciliation of Expenses per Audited Financial Statem	nents With Expenses pe	er 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	2a	
b	Prior year adjustments	2b	
C	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1	, . ,	3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
C	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	<u>e 18)</u>	5
Part 2			
Part V,	ete this part to provide the descriptions required for Part II, lines 3, 5, and line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, ditional information.		
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Schedule D (Form 990) 2011

Page 4

Schedule D (Fo	om 990) 2011	Page 5
Part XIV	Supplemental Information (continued)	
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#### SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

03-0363333

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

Name of the organization
NORTHWEST PEG-TV

Employer identification number

PART VI -LINE 11B THE ENTIRE BOARD OF DIRECTORS HAS RECEIVED AND REVIEWED THIS DOCUMENT AS A PART OF A REGULAR
MONTHLY MEETING
PART VI -LINE 12C OUR BYLAWS CONTAIN A CONFLICT OF INTEREST POLICY REQUIRING ALL MEMBERS OF THE BOARD OF
DIRECTORS AND EMPLOYEES TO DECLARE ANY PERSONAL OR FINANCIAL INTEREST WITH ANY INDIVIDUAL, PARTNERSHIP, FIRM OR
CORPORATION SEEKING TO CONTRACT WITH THE ORGANIZATION.
PART VI -LINE 15A/B -BOARD MEMBERS RECEIVE NO COMPENSATION FOR THEIR ROLE WITH THE ORGANIZATION. STAFF SALARIES,
INCLUDING THAT OF THE EXECUTIVE DIRECTOR, ARE COMPARED WITH INDUSTRY STANDARDS ON AN ANNUAL BASIS
······································
PART VI -LINE 19 ALL OF THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL
DOCUMENTS ARE AVAILABLE FOR PUBLIC INSPECTION AT OUR LOCATION
PART X -LINE 10/15 -VIDEO PRODUCTION EQUIPMENT PREVIOUSLY LISTED AS "OTHER ASSETS" HAS BEEN RE-ASSIGNED TO "LAND,
BUILDINGS, EQUIPMENT"

Schedule O (Form 990 or 990-EZ) (2011)	Páge 2
Name of the organization	Employer identification number
NORTHWEST PEG-TV	03-0363333
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	***************************************
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Department of the Treasury

(Rev. January 2012)

**Application for Extension of Time To File an Exempt Organization Return** 

► File a separate application for each return.

OMB No 1545-1709

Internal Revenue Service • If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box. • If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension-check this box and complete All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number, see instructions Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or NORTHWEST PEG TV, INC. 0303963333 print Number, street, and room or suite no. If a P.O. box, see instructions Social security number (SSN) File by the due date for filing your return See City, town or post office, state, and ZIP code. For a foreign address, see instructions ST. ALBANS, VT 05478 instructions 0 1 Enter the Return code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Code Is For Code Form 990 07 01 Form 990-T (corporation) Form 990-BL Form 1041-A 08 Form 990-EZ Form 4720 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 • The books are in the care of ▶ **ELIZABETH MALONE -EXECUTIVE DIRECTOR** Telephone No ► 802-527-6474 FAX No. ▶ • If the organization does not have an office or place of business in the United States, check this box . . . . • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) for the whole group, check this box . . . . ▶ □ . If it is for part of the group, check this box . . . . . ▶ □ and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST , 20 12 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:

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

If the tax year entered in line 1 is for less than 12 months, check reason: Initial return I Final return

If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any

If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and

c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using

estimated tax payments made. Include any prior year overpayment allowed as a credit.

, 20 \_\_\_\_\_, and ending \_\_\_\_

EFTPS (Electronic Federal Tax Payment System) See instructions.

► ☐ tax year beginning

► 🗸 calendar year 20 11 or

☐ Change in accounting period

nonrefundable credits. See instructions.

За

3b

Form 88	368 (Rev	1-2012)						Page 2
• If you	u are f	iling for an Additional (Not Automatic) 3-Mo	onth Exten	sion, complete only Part	II and check th	s bo	×	▶ □
Note.	Only o	complete Part II if you have already been gran	nted an aut	omatic 3-month extension				
		iling for an Automatic 3-Month Extension, o						
Part		Additional (Not Automatic) 3-Month E	xtension					
				Enter	filer's identifying			
Type o	or	Name of exempt organization or other filer, see in	xempt organization or other filer, see instructions.  Employer identi			icatio	n numbe	r (EIN) or
-		Number, street, and room or suite no. If a P.O. box, see instructions.  Social security in				umbe	r (SSN)	
File by to							(,	
filing you return S instruction	See	e only, town or post office, state, and 211 code 1 or a foreign address, see instructions						
Enter t	the Re	turn code for the return that this application i	s for (file a	separate application for ea	ach return)			. $\Box$
			Return	Application				Return
Application Is For			Code	Is For				Code
Form 990			01	10.10.				
Form 990-BL			02	Form 1041-A				08
Form 990-EZ			01	Form 4720				09
Form 990-PF			04	Form 5227				10
Form 990-T (sec. 401(a) or 408(a) trust)			05	Form 6069				11
Form 990-T (trust other than above)			06	Form 8870				12
		ot complete Part II if you were not already gra		• · · · · · · · · · · · · · · · · · · ·				
for the whole group, check this box .								
	8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any							
nonrefundable credits. See instructions.						8a	\$	
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any						8b		
	amount paid previously with Form 8868.						\$	
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.						8c	\$	
		Signature and Verifica	ition mus	t be completed for Par	t II only.			
		es of perjury, I declare that I have examined the			iles and stateme	nts, a	ind to th	ne best of my
Signatui	re ▶	Elizabeth Malone	Title ▶	EXECUTIVE DIRECTOR	Da	ıte ▶	4/3	30/12
						F	orm <b>886</b>	i <b>8</b> (Rev 1-2012)

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