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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)

2011

OMB No 1545-1150

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

Open to Public Inspection

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

Α	For the	e 2011 calendar year, or tax year beginning 09/01 , 2011, a	and ending	. 0	8/31	, 20 12
В	Check if	applicable C Name of organization		D Emplo	yer identi	fication number
	Address	ddress change TSN-The Student Network, Inc			03-03	366175
	Name ch	hange Number and street (or P O box, if mail is not delivered to street address)	Room/suite	E Teleph	one numb	er
Ļ	Initial ret	1F.O BOX 199			802-40	64-6306
L	☐ Terminat	■ City or town, state or country, and ZIP + 4		F Group	Exempt	ion
F	☐ Amende	ion pending West Dover, VT 05356-0199			oer ▶	
G		nting Method ✓ Cash				e organization is not
		ite: ► www.tsnkids.org				Schedule B
٠,		empt status (check only one) — ✓ 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or				2, or 990-PF)
_						
K	Check	3 (7.7)				
		ore than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-	-postcard) ma	y be requ	irea (see	instructions) But if
	•	panization chooses to file a return, be sure to file a complete return		(D 1)		
L		es 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, o	ir ii totai assets	(Part II,		
		column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ			<u>*</u> \$	25020
-	Part I	, , ,	•		ions to	r Part I)
_		Check if the organization used Schedule O to respond to any question in	this Part I			<u> </u>
	1	Contributions, gifts, grants, and similar amounts received			1	19707
	2	Program service revenue including government fees and contracts			2	4650
	3	Membership dues and assessments		. [3	0
	4	Investment income			4	0
	5a	Gross amount from sale of assets other than inventory . 5a		o		
	b	Less cost or other basis and sales expenses		0		
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line)	ne 5a)	<u> </u>	5c	0
	6	Gaming and fundraising events	ιο σα, .	·		
<u> </u>	a	Gross income from gaming (attach Schedule G if greater than				
% & 2U}; Bergania		\$15,000) 6a		o		
2 تع تا 19 تا تامیرو	Ь		contribution			
× 8		from fundraising events reported on line 1) (attach Schedule G if the	CONTINUUTION	^		
u	=	sum of such gross income and contributions exceeds \$15,000) . 6b				
¥ _ ∑ _		1				
4	l c	Less direct expenses from gaming and fundraising events 6c	trant			
ر	d	Net income or (loss) from gaming and fundraising events (add lines 6a and	ob and suc	1		•
د	_	line 6c)		<u> </u>	6d	0
;	7a	Gross sales of inventory, less returns and allowances		0		
	b	Less cost of goods sold		0	_	
,	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		·	7c	0
	8	Other revenue (describe in Schedule O)		7i · 📙	8	663
_	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 .			9	25020
	10	Grants and similar amounts paid (list in Schedule O)		;;;	10	0
	11	Benefits paid to or for members	2013 · 🏻 🗘	, <u> </u>	11	0
ď	12	Salaries, other compensation, and employee benefits .		∦ · L:	12	10000
Š	13	Professional fees and other payments to independent contractors. Occupancy, rent, utilities, and maintenance			13	0
9	14	Occupancy, rent, utilities, and maintenance		1 . [14	0
Net Assets Expenses	15	Printing, publications, postage, and shipping		J . [-	15	278
	16	Other expenses (describe in Schedule O)			16	9504
	17	Total expenses. Add lines 10 through 16		-	17	19782
	10	Excess or (deficit) for the year (Subtract line 17 from line 9)			18	5238
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree	<u> </u>		
		end-of-year figure reported on prior year's return)			19	27636
	20	Other changes in net assets or fund balances (explain in Schedule O)			20	(5939)
	20		•		21	26935
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 .	<u> </u>	4	<u> </u>	20333

For Paperwork Reduction Act Notice, see the separate instructions.

Pa	rt II Balance	Sheets. (see the instruction	ns for Part II.)				
	Check if t	he organization used Sched	ule O to respond to a	any question in this		<u> </u>	<u>.</u>
					(A) Beginning of year	L.,	(B) End of year
22	_	and investments .			9818	 	15056
23	Land and building	•				23	(1107
24		escribe in Schedule O) .	· · · ·		17818	\vdash	11879
25	Total assets	· · · · · · · · · · · · · · · · · · ·			27636		26935
26 27		(describe in Schedule O) und balances (line 27 of colui	mp (P) must caree wit	 th line 21\	0	+==+	36036
Par		t of Program Service Acco			27636 Part III)	21)	26935
LEI		ne organization used Schedu	•		•		Expenses
Wha		n's primary exempt purpose?			1 ait iii		quired for section (c)(3) and 501(c)(4)
	J						inizations and section
as m	neasured by exper	on's program service accomnses. In a clear and concise other relevant information for	manner, describe th				7(a)(1) trusts, optional thers)
28		ships, and video projects, drug					
	Public service tele	vision programming.					Ì
	(Grants \$) If this amou	int includes foreign gr	ants, check here	▶ 📋	28a	19773
29							
	/O	V II Ale				20.	
20	(Grants \$) If this amou	nt includes foreign gra	ants, cneck nere	<u> </u>	29a	ļ. <u> — </u>
30							

	(Grants \$	\ If this amou	nt includes foreign gra	ante chock horo	·····	30a	
	<u> </u>	vices (describe in Schedule C		arits, check fiele	· · · ·	Sua	
	(Grants \$	•	nt includes foreign gra	nts check here		31a	
		rvice expenses (add lines 28		arits, cricon here .	· · · ·	32	19773
Part		ers, Directors, Trustees, and K		ch one even if not con	nensated (see the u		<u> </u>
		e organization used Schedu			•		
		<u> </u>	(b) Title and average	(c) Reportable	(d) Health benefits,	Ť	
	(a) Na	me and address	hours per week	compensation (Forms W-2/1099-MISC	contributions to employed benefit plans, and		Estimated amount of ther compensation
			devoted to position	(if not paid, enter -0-)			
Dan F	acılla		President 1 hour				
POI	Box 1113, West Dov			d		0	0
Cındy	y Hayford		Secretary/Treasure				
PO I	Box 1688, Wilmingto	on, VT 05356	r 2 hours	o)	0	0
Mere	dith Craven		Director 1 hour				
Wilmi	ington Heights, Wilr	nington, VT 05363)(0	0
Robe	rt A Edwards		Executive Director				
POE	Box 1004, West Dov	er, VT 05356	20 hours	10000		0	0
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- -							
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Par				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in thi	s ran	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		~
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	34		
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		V
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		,
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		V
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. 27a	37b		1
ь 38а	Did the organization file Form 1120-POL for this year?	3/6		
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		1
b	If "Yes." complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on line 9			
40a	Gross receipts, included on line 9, for public use of club facilities			
→Ud	section 4911 ▶ 0 ; section 4912 ▶ 0 , section 4955 ▶ 0			
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit		.	
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		~
C	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on			
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c			
ŭ	reimbursed by the organization			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		V
41	List the states with which a copy of this return is filed. ► Vermont			
42a	The organization of books are in our of the state of the	302-46)
h	Located at 45 Edwards Village Loop, West Dover, VT ZIP + 4 At any time during the calendar year did the exceptation have an interest in or a signature or other authority. Over	05356		No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No
	If "Yes," enter the name of the foreign country ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U S.? . If "Yes," enter the name of the foreign country	42c		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here.		•	- 📋
	and enter the amount of tax-exempt interest received or accrued during the tax year . 43		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		~
С	Did the organization receive any payments for indoor tanning services during the year?	44c		
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an exploration in Schodulo O	44-1		
4E^	explanation in Schedule O	44d 45a		<u> </u>
45a 45b	Did the organization have a controlled entity within the meaning of section 312(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the	70a		<u> </u>
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of		1	
	Form 990-EZ (see instructions)	45b		~

Form 99	90-EZ (2011)						F	Page 4
46		the organization engage, directly or in			on behalf	of or in opposit		Yes	No
	_	candidates for public office? If "Yes,"			·	<u> </u>		<u> </u>	1
Part	VI	Section 501(c)(3) organizations							
		501(c)(3) organizations and secti			trusts mu	ist answer qu	estions 4	7-49	a
		and 52, and complete the tables			Alexa Desa	//			
		Check if the organization used Sci	nedule O to respond	to any question	in this Pan	<u> </u>		1.	<u> </u>
47	Did	the organization engage in lobbying	anticultion as boson a	nootion EO1/b\ ala	ation in aff	ant duvina tha	tov [Yes	No
47		? If "Yes," complete Schedule C, Par		section sorting ele-	CHOII III EII	ect during the			
48	-	e organization a school as described in		.\2 If "Vac " comple	sta Cabadul	 	47		7
49a		the organization make any transfers to		•		ec	49a		1
+sa b		es," was the related organization a se	•	_	anizations	• •	49a 49b		~
50		es, was the related organization a se oplete this table for the organization's			(other than	officers direct		oc an	
00		loyees) who each received more than							
		,	· · · · · · · · · · · · · · · · · · ·			ealth benefits,			
	(a) N	Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MI	contribution	tions to employee lans, and deferred mpensation	(e) Estimate other com		
None									
			···						
						ŀ			
			· · · · · · · · · · · · · · · · · · ·	<u> </u>					
·									
51	Com \$100	number of other employees paid over plete this table for the organization's ,000 of compensation from the organ	s five highest compenization. If there is no	ne, enter "None."					than
(a) I	Name a	and address of each independent contractor pai	d more than \$100,000	(b) Type of :	service	(c)	Compensation	on 	
None									
									
	·					[
						_			
		·····							
	T - 1 - 1							 -	
		number of other independent contract	•	· ·		47/-1/41			
		ne organization complete Schedule A xempt charitable trusts must attach a			ons and 494	17(a)(1) ▶	► □ Yes		No
Jnder pe rue, corr	nalties ect. an	of perjury, I declare that I have examined this red complete. Declaration of preparer (other than	turn, including accompany officer) is based on all infor	ring schedules and state mation of which prepar	ements, and to er has any kno	o the best of my kno owledge	wiedge and	belief,	it is
	ect, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge								
Sign		Signature of outcer				Date TITIS			
dere									
	Cindy Hayford Type or print name and title								
			Preparer's signature		Date		PTIN		
Paid		Print/Type preparer's name	1. Toparor 3 signature			Check L self-employe	ıf		
repa									
100 0		Firm's name ▶			I	Firm's EIN ►			
use c	nly	Firm's name ► Firm's address ►				Phone no			

Form **990-EZ** (2011)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

2011

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.

Open to Public Inspection

OMB No 1545-0047

Name of the organization Employer identification number TSN-The Student Network, Inc. 03-0366175 Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a 🔲 Type I **b** Type II c Type III-Functionally integrated **d** ☐ Type III–Other e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disgualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type II, or Type III supporting organization, check this box . Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? . 11g(II) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(in) Provide the following information about the supported organization(s) (i) Name of supported (ii) EIN (iii) Type of organization (iv) is the organization (v) Did you notify (vi) is the (vii) Amount of the organization in organization in col organization (described on lines 1-9 support (i) organized in the US? col (i) of your support? governing document? above or IRC section (see instructions)) Yes Nο Yes No Yes (A) (B) (C) (D) (E)

Total

Page 2 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	o quality unde	er the tests lis	sted below, p	lease comple	te Part III)				
Sec	tion A. Public Support				_					
Cale	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 ") .	26422	17822	6705	26523	20370	97842			
2	Tax revenues levied for the									
-	organization's benefit and either paid									
	to or expended on its behalf .	2850	4650	5460	3650	4650	21260			
3	The value of services or facilities			3400	3030	4030	21200			
·	furnished by a governmental unit to the									
	organization without charge .	14400	14400	14400	14400	14400	72000			
4	Total. Add lines 1 through 3	43672	36872	26565	44573	39420	72000			
4	Total. Add lines I through 5	43072	30072	20303	44373	39420	191102			
5	The portion of total contributions by									
	each person (other than a	J		ļ		ļ				
	governmental unit or publicly					}				
	supported organization) included on					İ				
	line 1 that exceeds 2% of the amount	1				į				
	shown on line 11, column (f)						15000			
6	Public support. Subtract line 5 from line 4						176102			
Sect	ion 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	43672	36872	26565	44573	39420	191102			
8	Gross income from interest, dividends,									
	payments received on securities loans,									
	rents, royalties and income from similar	ł								
	sources	o	o	o	o	o	0			
9	Net income from unrelated business									
Ū	activities, whether or not the business									
	is regularly carried on	o	o	o	o	0	0			
10	Other income. Do not include gain or									
	loss from the sale of capital assets				1					
	(Explain in Part IV)	0	0	o			0			
4.4	· ' ' _				0	0	0			
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc	(000 100401040					191102			
	•	•	•	خانسننگ استنجانا		12	191102			
13	First five years. If the Form 990 is for the	_	s first, second	a, tnira, tourtn,	or πππ tax ye					
	organization, check this box and stop her		•		.	`	•			
	on C. Computation of Public Support					γ				
14	Public support percentage for 2011 (line 6		-	1, column (f))		14	92 %			
15	Public support percentage from 2010 Scho	•	•		. [15	100 %			
16a	331/3% support test - 2011. If the organize				line 14 is 331/3	% or more, ch	eck this			
	box and stop here. The organization quali	fies as a public	ly supported	organizatıon						
b	331/3% support test - 2010. If the organi	zation did not	check a box	on line 13 or	16a, and line	15 is 33 ¹ / ₃ % c	or more,			
	check this box and stop here. The organiz	zation qualifies	as a publicly	supported orga	ınizatıon .		▶ □			
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 mee									
	Part IV how the organization meets the "fa									
	organization						▶ □			
L				t abaals a bass	on line 10, 10-	16h 6* 17-	مما امم			
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									
		ets trie "facts-	and-circumsta	ances test in	e organization	quaimes as a	publicly			
	supported organization			10 10: :=						
18	Private foundation. If the organization did	not check a b	ox on line 13,	16a, 16b, 17a,	or 17b, check	this box and s	ee			
	instructions						. ▶ □			

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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 Employer identification number TSN-The Student Network, Inc. 03-0366175 Line 16 Other expenses: Equipment \$ 6019, Mileage \$ 1973, Travel \$ 713, Repairs \$ 137, Software \$ 59, Supplies \$ 603 Total line 16 \$ 9504 Line 20: Depreciation -Video equipment Beginning of year \$ 17818, Depreciation \$ (5939) Balance \$ 11879 Line 24 Other assets Video equipment