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# **....** 990-EZ

# Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-1150 2013

Department of the Treasury Internal Revenue Service ► Information about Fo

▶ Do not enter Social Security numbers on this form as it may be made public.
 ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A	For the	2013 calendar year, or tax year beginning 09/01 , 2013, and ending	8/31	, 20 14			
B Check if applicable		oplicable C Name of organization D Err	ıployer ı	dentification number			
	Address	TSN-The Student Network, Inc.	03-0366175				
_	Name cha						
=	Initial retu Terminate	IPO Rox 199	802-464-6306				
$\equiv$	Amended	City or town, state or province, country, and ZIP or foreign postal code	Group Exemption				
===			Number ►				
G	Accoun	ting Method	< ▶ 🗸	if the organization is not			
1.3	<b>Vebsite</b>	1		tach Schedule B			
JI	ax-exer	npt status (check only one) $ \boxed{\checkmark}$ 501(c)(3) $\boxed{}$ 501(c) ( ) ◀ (insert no.) $\boxed{}$ 4947(a)(1) or $\boxed{}$ 527 (Form	990, 99	90-EZ, or 990-PF)			
K	Form of	organization Corporation Trust Association Other					
L A	Add line	s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asse	ts				
(Pa	rt II, col	umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ 5	<b>.</b>			
P	art i	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instr	uction	s for 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	3297			
	2	Program service revenue including government fees and contracts	2	4600			
	3	Membership dues and assessments	3	0			
	4	Investment income	4	0			
	5a	Gross amount from sale of assets other than inventory . 5a	0				
	b	Less cost or other basis and sales expenses	0				
	6	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Gaming and fundraising events	5c	0			
	а	Gross income from gaming (attach Schedule G if greater than					
ne		\$15,000)   <b>6a</b>	o				
Revenue	ь	Gross income from fundraising events (not including \$ 0 of contributions					
, je		from fundraising events reported on line 1) (attach Schedule G if the					
, –	ŀ	sum of such gross income and contributions exceeds \$15,000)	0				
1	С	Less direct expenses from gaming and fundraising events . 6c	0				
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract					
		line 6c)	6d	0			
	7a	Gross sales of inventory, less returns and allowances .	o				
	b	Less: cost of goods sold	<u>o</u>				
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0			
	8	Other revenue (describe in Schedule O)	8	39			
	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	7936			
	10	Grants and similar amounts paid (list in Schedule O)	10	0			
	11	Benefits paid to or for members .	11	0			
ses	12	Salaries, other compensation, and employee benefits	12	10000			
ŠU	13	Professional fees and other payments to independent contractors	13				
Expen	14	Occupancy, rent, utilities, and maintenance .     App 9 6 2015	14	0			
ш	15		15	89			
	16	Other expenses (describe in Schedule O)	16	2544			
	17	Total expenses. Add lines 10 through 16 OGDEN UT ▶	17	12633			
Ś	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(4697)			
se	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with					
Net Assets		end-of-year figure reported on prior year's return)	19	19614			
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	0			
<u>z</u>	21	Net assets or fund balances at end of year Combine lines 18 through 20	21	14917			

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form **990-EZ** (2013)



Pa	rt II	Balance Sheets (see the instructions for					
		Check if the organization used Schedule C	O to respond to ar	ny question in this			<u> </u>
					(A) Beginning of year		(B) End of year
22	Cash	n, savings, and investments			19614	22	14918
23	Lanc	I and buildings			0	23	0
24	Othe	r assets (describe in Schedule O)			0	24	0
25	Tota	l assets		[	19614	25	14918
26	Tota	I liabilities (describe in Schedule O)			0	26	0
27	Net	assets or fund balances (line 27 of column (	B) must agree with	line 21) .	19614	27	14918
Par	t III	<b>Statement of Program Service Accomp</b>	<b>lishments</b> (see th	e instructions for	Part III)		Expenses
		Check if the organization used Schedule (	D to respond to ar	ny question in this	Part III	(Re	equired for section
Wha	t is the	organization's primary exempt purpose? E	ducation-Public Be	nefit		501	1(c)(3) and 501(c)(4)
Desc	ribe th	e organization's program service accomplish	nments for each of	fits three largest p	orogram services,		janizations and section 47(a)(1) trusts, optional
		d by expenses. In a clear and concise ma nefited, and other relevant information for eac		services provided	d, the number of		others)
28		past fiscal year a majority of efforts of the direct					
	Valley	High in Wilmington to the new high school in W	hitingham				
		·		*			
	(Grants	s \$ ) If this amount in	ncludes foreign gra	nts, check here	<u> ▶ 🗀 </u>	28	a 12633
29							
	(Grants	) If this amount in	ncludes foreign gra	nts, check here .	<b>▶</b> 🖸	298	3
30							
							1
				*			
	(Grants	s\$ ) If this amount in	icludes foreign gra	nts, check here .	<u>.</u> ▶ 🗍	30a	à
31	Other	orogram services (describe in Schedule O)					
	(Grants	s \$	cludes foreign gra	nts, check here .	<u>.</u> ▶ □	318	<u> </u>
32	Total p	program service expenses (add lines 28a th	rough 31a) .	·	<u>.</u> ▶	32	12633
Par	t IV	List of Officers, Directors, Trustees, and Key E	mployees (list each	one even if not com	pensated—see the in	stru	ctions for Part IV)
		Check if the organization used Schedule C	) to respond to an				<u> </u>
			(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employe	. (0)	Fetimated amount of
		(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC	benefit plans, and		other compensation
			devoted to position	(if not paid, enter -0-)	deferred compensation		
Dan f	acılla						
PO	Box 111	3, West Dover, VT 05356 1		(	)	0	0
Cindy	/ Hayfor	d				ļ	
PO	Box 168	8, Wilmington, VT 05363 1				o	0
Mere	dith Cra	ven	i				
Wilm	ington F	leights, Wilmington, VT 1					0
Robe	rt Edwa	rds					
P.O	Box 100	4, West Dover, VT 05356 1	3	10000	)(	וכ	0
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Part	$\mathbf{r}$			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	T	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a	Γ—	Yes	No
33	detailed description of each activity in Schedule O	33		1
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 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	<del> </del>	
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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 27a 0			
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		1
þ	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b 0			
39	Section 501(c)(7) organizations Enter			-
a	Initiation fees and capital contributions included on line 9	ł		
ь 40а	Gross receipts, included on line 9, for public use of club facilities			
b	section 4911 $\triangleright$ 0 , section 4912 $\triangleright$ 0 , section 4955 $\triangleright$ 0 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		✓_
С	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 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		✓
41	List the states with which a copy of this return is filed ▶ Vermont			
42a	9	02-46	4-6306	i 
	Located at ► 45 Edwards Village Loop, Wst Doer, VT ZIP + 4 ►	053		
a	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 <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year   43		<u> </u>	· 🗆
			Yes	No_
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		✓_
	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		<b>√</b>
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		<b>✓</b>
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	45b		
		TUN		▼

rom 95	20-EZ (2	2013)							F	age ·
40	D.4.4	the organization engage, directly or ii	advocativ un nolitical a	ampaign activities	on bob	of or in onn	ocition		Yes	No
46		andidates for public office? If "Yes," of						46		1
Part	VI	Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51. Check if the organization used Sci	s must answer que				the tab	les fo	or line	es 
		Check if the organization used Sc	nedule O to respond	i to any question	111 11115 F	ait vi	· · ·	•	Yes	No
47	year? If "Yes," complete Schedule C, Part II									<u>√</u>
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E									1
49a	Did the organization make any transfers to an exempt non-charitable related organization?									_✓
50	Com	es, was the related organization a se plete this table for the organization's loyees) who each received more than	five highest compen	sated employees						ke
		Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MI	contr	l) Health benefits, ibutions to employ it plans, and deferr compensation	ee (e) Es	stimated er com	d amou	
								_		
f 51	Com	number of other employees paid over plete this table for the organization' ,000 of compensation from the orga	s five highest compe		ent contr	actors who ea	ch rece	ived i	more	thar
	(a)	Name and business address of each independ	ent contractor	<b>(b)</b> Type of	service		(c) Comp	ensatio	า	
								<u> </u>		
					·					
~							_			
							<del>-</del> ,			
52	Did tl	number of other independent contra ne organization complete Schedule A xempt charitable trusts must attach a	? Note. All section 50	01(c)(3) organizatio	. ► ons and 4 	1947(a)(1)	▶ ☑	Yes		
Under pe true corr	enalties rect. an	of perjury, I declare that I have examined this red d complete Declaration of preparer (other than	eturn, including accompany officer) is based on all info	ring schedules and stat	ements, and rer has any	d to the best of my knowledge	knowledg	e and t	elief, it	ıs
	T	Civily C. Hayford 14/14/15								
Sign Here		Cindy Hayford Treasurer Type or print name and title								
Paid		Print/Type preparer's name	Preparer's signature		Date	Check (		TIN		
Prepa Use C		Firm's name ▶				Firm's EIN ▶				
	-	Firm's address ▶				Phone no				
May th	e IRS	discuss this return with the preparer	shown above? See if	nstructions .				Yes		0

Form **990-EZ** (2013)

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

### **Public Charity Status and Public Support**

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

OMB No 1545-0047 20**13** 

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ. ► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization Employer identification in							on number			
SN-The Student Network, Inc									<u>3661</u> 75	
		rity Status (All orga						ınstructı	ons.	
<ul> <li>1  A church, convention of</li> <li>2  A school described in s</li> <li>3  A hospital or a cooperat</li> </ul>	2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)									
hospital's name, city, ar	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.)									
7 An organization that no	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.)									
8	rıbed ır	n section 170(b)(1)(A	<b>)(vi).</b> (Co	mplete Pa	art II )					
9 An organization that no receipts from activities support from gross invacquired by the organization	related estmer	I to its exempt funct nt income and unre	tions—su lated bu	bject to o siness ta	certain e xable ind	xceptions come (les	s, and (2 ss section	) no mor	e than 33	1/3% of its
11 An organization organization purposes of one or mo 509(a)(3). Check the box a Type I b	<ul> <li>An organization organized and operated exclusively to test for public safety. See section 509(a)(4).</li> <li>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</li> </ul>									
e By checking this box, I of their than foundation more or section 509(a)(2).	nanager	rs and other than one	e or more	e publicly	support	ed organ	zations	described	d in section	n 509(a)(1)
f If the organization rece organization, check this	box						•		oe III supp 	orting
g Since August 17, 2006, following persons?	has th	e organization accep	pted any	gift or co	ontributio	n from a	ny of the	•	_	
(ii) A person who direct (iii) below, the govern	•	ndirectly controls, eith dy of the supported o		_	her with	persons	describe	d in (ii) a	nd 11g(i)	Yes No
(ii) A family member of a	a perso	n described in (i) abo	ove? .				11g(n)			
(iii) A 35% controlled en  h Provide the following inf	-								11g(in)	
(i) Name of supported (ii) EIN (iii) Type of organization (described on lines 1–9 in				(iv) Is the organization in col. (i) listed in your governing document? (v) Did you notify the organization in col. (i) of your support?			organizat	s the tion in col zed in the S?	(vii) Amount of monetary support	
			Yes	No	Yes	No	Yes	No	ļ <u></u>	
(A)										
(B)										
C)										
D)										
E)										
<del></del>										

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

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

Sect	on A. Public Support							
Caler	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	6705	26523	20370	22220	3297	79115	
2	Tax revenues levied for the	0703	20323	20370		3291	79113	
_	organization's benefit and either paid							
	to or expended on its behalf	5460	3650	4650	4600	4600	22960	
3	The value of services or facilities	3.33						
	furnished by a governmental unit to the							
	organization without charge	14400	14400	14400	14400	14400	72000	
4	Total. Add lines 1 through 3	26565	44573	39420	41220	22297	174075	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount							
_	shown on line 11, column (f)					-	0	
6	Public support. Subtract line 5 from line 4.	<u></u>		<u>.</u>			174075	
	on B. Total Support	(a) 2009	<b>(b)</b> 2010	(c) 2011	(4) 2012	(a) 2012	/6 Total	
7	dar year (or fiscal year beginning in)  Amounts from line 4		(b) 2010 44573	39420	(d) 2012	(e) 2013	(f) Total	
8	Gross income from interest, dividends,	26565	445/3	39420	41220	22297	174075	
0	payments received on securities loans, rents, royalties and income from similar sources	o	o	o	o	0	0	
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	o	0	0	0	
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	0	0	o	o	0	0	
11	Total support. Add lines 7 through 10						174075	
12	Gross receipts from related activities, etc	(see instruction	ons)			12	0	
13	First five years. If the Form 990 is for the		's first, second	d, third, fourth,	or fifth tax ye	ar as a section	n 501(c)(3)	
	organization, check this box and stop her			<u> </u>	<u> </u>	<u> </u>	· · <b>&gt;</b> 🗖	
Secti	on C. Computation of Public Suppor							
14	Public support percentage for 2013 (line 6	* * *	-			14	100 %	
15	Public support percentage from 2012 Sch				[	15_	99 %	
16a	331/3% support test—2013. If the organization					3% or more, ch		
_	box and <b>stop here</b> . The organization qual	•	•	-			. ▶ ✓	
b	331/3% support test—2012. If the organic check this box and stop here. The organic					15 is 33 <sup>1</sup> /3% (		
	•	•	-				. ▶ ∐	
17a	10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization							
b	10%-facts-and-circumstances test - 20							
	15 is 10% or more, and if the organizate Explain in Part IV how the organization musupported organization	eets the "facts	-and-circumst	ances" test. Th	ne organization	qualifies as a	publicly . ▶ □	
18	<b>Private foundation.</b> If the organization did instructions						ee . ▶ □	