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Form **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

2014
**Open to Public
Inspection**
Department of the Treasury
Internal Revenue Service

▶ 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.**A For the 2014 calendar year, or tax year beginning**, and ending**B** Check if applicable☐ Address change☐ Name change☐ Initial return☐ Final return/terminated☐ Amended return☐ Application pending**C** Name of organization**Middlebury Community TV**

Number and street (or P.O. box, if mail is not delivered to street address)

P.O. Box 785

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

Middlebury VT 05753**D** Employer identification number**03-0323402****E** Telephone number**802-388-3062****F** Group Exemption

Number ▶

G Accounting Method: ☒ Cash ☐ Accrual Other (specify) ▶**I** Website: ▶ **N/A****H** Check ☒ if the organization is not required to attach Schedule B

(Form 990, 990-EZ, or 990-PF)

J Tax-exempt status (check only one) — ☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527**K** Form of organization. ☒ Corporation ☐ Trust ☐ Association ☐ Other**L** Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets

(Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ

▶ \$ **125,018****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I ☒

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	124,710
	2	Program service revenue including government fees and contracts	2	255
	3	Membership dues and assessments	3	
	4	Investment income	4	53
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less cost or other basis and sales expenses	5b	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
c	Less direct expenses from gaming and fundraising events	6c		
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		
7a	Gross sales of inventory, less returns and allowances	7a		
b	Less cost of goods sold	7b		
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe in Schedule O)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	125,018	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	113,245
	13	Professional fees and other payments to independent contractors	13	1,081
	14	Occupancy, rent, utilities, and maintenance	14	834
	15	Printing, publications, postage, and shipping	15	240
	16	Other expenses (describe in Schedule O)	16	19,898
17	Total expenses. Add lines 10 through 16	17	135,298	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-10,280
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	115,827
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	105,547

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2014)

Part II Balance Sheets (see the instructions for Part II)Check if the organization used Schedule O to respond to any question in this Part II ☒

	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	84,390	22	76,542
23 Land and buildings	0	23	
24 Other assets (describe in Schedule O)	33,803	24	31,451
25 Total assets	118,193	25	107,993
26 Total liabilities (describe in Schedule O)	2,366	26	2,446
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	115,827	27	105,547

Part III Statement of Program Service Accomplishments (see the instructions for Part III)Check if the organization used Schedule O to respond to any question in this Part III ☒

What is the organization's primary exempt purpose?

See Schedule O

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)

28 See Schedule O		
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	120,516
29		
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	
30		
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	
31 Other program services (describe in Schedule O)		
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32 Total program service expenses (add lines 28a through 31a)	32	120,516

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV)Check if the organization used Schedule O to respond to any question in this Part IV ☐

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Leonard Rowell Chair	5.00	0	0	0
Bryan Alexander Vice Chair	5.00	0	0	0
George Bellerose Secretary	5.00	0	0	0
Susan Shashok Treasurer	5.00	0	0	0
Maria Graham Director	2.00	0	0	0
Jennifer Mollineaux Director	2.00	0	0	0
Deborah Felmeth Director	2.00	0	0	0
Richard Thodal Exec Director	40.00	50,431	0	0

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V ☐

	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		X
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)		X
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)?		X
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		
c 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		X
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		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a		
b Did the organization file Form 1120-POL for this year?		X
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?		X
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39 Section 501(c)(7) organizations Enter:		
a Initiation fees and capital contributions included on line 9 39a		
b Gross receipts, included on line 9, for public use of club facilities 39b		
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ _____, section 4912 ▶ _____, section 4955 ▶ _____		
b Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		X
c Section 501(c)(3), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization ▶ _____		
e 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		X
41 List the states with which a copy of this return is filed ▶ <u>None</u>		
42a The organization's books are in care of ▶ <u>Richard Thodal</u> Telephone no. ▶ <u>802-388-3062</u>		
PO Box 785		
Located at ▶ <u>Middlebury</u> VT ZIP + 4 ▶ <u>05753</u>		
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)? If "Yes," enter the name of the foreign country: ▶ _____		X
See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
c 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: ▶ _____		X
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ <u>43</u>		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
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		X
c Did the organization receive any payments for indoor tanning services during the year?		X
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b 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 Form 990-EZ (see instructions)		X

- 46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		<input checked="" type="checkbox"/>

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

- 47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

	Yes	No
47		<input checked="" type="checkbox"/>

- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48		<input checked="" type="checkbox"/>
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- 49a Did the organization make any transfers to an exempt non-charitable related organization?

49a		<input checked="" type="checkbox"/>
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- b If "Yes," was the related organization a section 527 organization?

49b		
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- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
None				

- f Total number of other employees paid over \$100,000 ▶

- 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

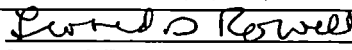
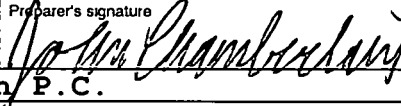
(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
None		

- d Total number of other independent contractors each receiving over \$100,000 ▶

- 52 Did the organization complete Schedule A? **Note.** All section 501(c)(3) organizations must attach a completed Schedule A

☒ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here		Date	May 6, 2015	
	Signature of officer			
Paid Preparer Use Only	Type or print name and title			
	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed PTIN
	John Chamberlain		04/20/15	P01209287
	Firm's name ▶ John Chamberlain P.C.	Firm's EIN ▶ 03-0310681		
	Firm's address ▶ P.O. Box 634 Middlebury, VT 05753	Phone no 802-388-3764		

May the IRS discuss this return with the preparer shown above? See instructions

☐ Yes ☐ No

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public
Inspection

Name of the organization

Middlebury Community TV

Employer identification number

03-0323402

Part I 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.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ 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:
- 5 ☐ 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.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ 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 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An organization that normally receives: (1) more than 33 1/3% 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 33 1/3% 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations
- g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I 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

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	105,182	105,799	121,318	114,108	117,710	564,117
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	105,182	105,799	121,318	114,108	117,710	564,117
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						564,117

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4	105,182	105,799	121,318	114,108	117,710	564,117
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	72	78	80	76	53	359
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						564,476
12 Gross receipts from related activities, etc. (see instructions)					12	255
13 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) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))	14	99.94 %
15 Public support percentage from 2013 Schedule A, Part II, line 14	15	99.93 %
16a 33 1/3% support test—2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input checked="" type="checkbox"/>		
b 33 1/3% support test—2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2014. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2013. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► <input type="checkbox"/>		

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6						
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						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 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) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2013 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2013 Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests—2014.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

b **33 1/3% support tests—2013.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use		
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990)		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

Part IV Supporting Organizations (continued)

- 11 Has the organization accepted a gift or contribution from any of the following persons?
- a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?
- b A family member of a person described in (a) above?
- c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in **Part VI**.

	Yes	No
11a		
11b		
11c		

Section B. Type I Supporting Organizations

- 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in **Part VI** how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

	Yes	No
1		
2		

Section C. Type II Supporting Organizations

- 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

	Yes	No
1		

Section D. All Type III Supporting Organizations

- 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
- 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in **Part VI** how the organization maintained a close and continuous working relationship with the supported organization(s).
- 3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in **Part VI** the role the organization's supported organizations played in this regard.

	Yes	No
1		
2		
3		

Section E. Type III Functionally-Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a ☐ The organization satisfied the Activities Test. Complete **line 2** below.
- b ☐ The organization is the parent of each of its supported organizations. Complete **line 3** below.
- c ☐ The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI** identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in **Part VI**.
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

	Yes	No
2a		
2b		
3a		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

7 ☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year	
1	Amounts paid to supported organizations to accomplish exempt purposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity		
3	Administrative expenses paid to accomplish exempt purposes of supported organizations		
4	Amounts paid to acquire exempt-use assets		
5	Qualified set-aside amounts (prior IRS approval required)		
6	Other distributions (describe in Part VI) See instructions		
7	Total annual distributions. Add lines 1 through 6		
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions		
9	Distributable amount for 2014 from Section C, line 6		
10	Line 8 amount divided by Line 9 amount		

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2014			
a			
b			
c			
d			
e From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2014 from Section D, line 7. \$			
a Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2015. Add lines 3j and 4c			
8 Breakdown of line 7:			
a			
b			
c			
d Excess from 2013			
e Excess from 2014			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

**Open to Public
Inspection**

Employer identification number

Middlebury Community TV

03-0323402

Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
Expenses	
TRAVEL	\$ 530
Insurance	\$ 1,998
TELEPHONE	\$ 1,029
STUDIO SUPPLIES	\$ 774
PRODUCTION TAPES	\$ 246
FEES	\$ 861
REPAIRS	\$ 1,993
Non-investment Depreciation	\$ 12,467
Total	\$ 19,898

Form 990-EZ, Part II, Line 24 - Other Assets

Description	Beg. of Year	End of Year
Equipment	\$ 228,424	\$ 238,539
Less Accumulated Depreciation	\$ 194,621	\$ 207,088
Total	\$ 33,803	\$ 31,451

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

Description	Beg. of Year	End of Year
Taxes Withheld	\$ 2,366	\$ 2,446

Form 990-EZ, Part III - Primary Exempt Purpose

Serving as custodian of the public educational and

Name of the organization

Employer identification number

Middlebury Community TV

03-0323402

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

Form 990-EZ, Part III, Line 28 - First Accomplishment

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

Depreciation and Amortization

OMB No 1545-0172

Department of the Treasury
Internal Revenue Service (99)

(Including Information on Listed Property)

▶ Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

2014

Attachment
Sequence No 179

Name(s) shown on return

Middlebury Community TV

Identifying number

03-0323402

Business or activity to which this form relates

Indirect Depreciation

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2013 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2015 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	12,467

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2014	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2014 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	12,467
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2014)

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
Other Depreciation:										
1	Studio Improvements	1/01/90	3,550				3,550	25 MO S/L	3,338	142
3	Improvements	10/01/92	162				162	10 MO S/L	162	0
4	Studio Improvements	6/15/94	1,076				1,076	10 MO S/L	1,076	0
5	Leasehold Improvements	10/31/96	6,873				6,873	10 MO S/L	6,873	0
6	Software	2/01/90	294				294	5 MO S/L	294	0
9	Office Furniture	3/01/90	254				254	10 MO S/L	254	0
10	Office Furniture	4/01/90	138				138	10 MO S/L	138	0
11	Storage Center	5/01/90	549				549	10 MO S/L	549	0
13	Office Equipment	10/01/91	646				646	10 MO S/L	646	0
14	Office Chairs	10/12/90	267				267	10 MO S/L	267	0
16	Microsoft Office Software	10/01/96	196				196	5 MO S/L	196	0
17	486 Computer	10/01/96	2,166				2,166	5 MO S/L	2,166	0
21	DBX Auto Compressor	12/15/98	454				454	5 MO S/L	454	0
23	bogen 3011 Tripod	5/06/99	140				140	5 MO S/L	140	0
25	AV Equipment	2/01/90	29,526				29,526	5 MO S/L	29,526	0
26	Modulator	10/01/90	2,433				2,433	5 MO S/L	2,433	0
27	Studio Equipment	7/01/91	1,609				1,609	5 MO S/L	1,609	0
28	Camcorder	10/01/92	1,375				1,375	5 MO S/L	1,375	0
32	Lighting	12/01/92	1,269				1,269	5 MO S/L	1,269	0
34	Cables	1/28/93	86				86	5 MO S/L	86	0
35	Cables	3/17/93	75				75	5 MO S/L	75	0
37	Tripod head	8/11/93	301				301	5 MO S/L	301	0
38	P2M Mic	8/11/90	298				298	5 MO S/L	298	0
39	Control cables	8/11/93	48				48	5 MO S/L	48	0
40	Fishpole	11/30/93	190				190	5 MO S/L	190	0
41	Lavabers (3)	12/24/93	555				555	5 MO S/L	555	0
48	Crown PZM 30D 356920	6/15/94	285				285	5 MO S/L	285	0
49	Crown PZM 30D 356907	6/15/94	285				285	5 MO S/L	285	0
51	Magin Waveform Monitor	6/21/94	1,900				1,900	5 MO S/L	1,900	0
57	Panasonic Monitor	3/22/95	492				492	5 MO S/L	492	0
60	Exterior Sign	10/05/95	295				295	5 MO S/L	295	0
64	Ethernet Card & cables	2/26/97	78				78	5 MO S/L	78	0
65	Panasonic Camcorder & Tri	2/26/97	970				970	5 MO S/L	970	0
67	Panasonic 9600 Monitor	7/02/97	7,655				7,655	5 MO S/L	7,655	0
68	AKG Headphones	7/10/97	100				100	5 MO S/L	100	0
69	Panasonic Camcorder	9/18/97	562				562	5 MO S/L	562	0
70	Panasonic 20" TV	5/30/00	253				253	5 MO S/L	253	0
73	Audio Cables	7/25/00	50				50	5 MO S/L	50	0
76	SVHS Cable (6)	8/07/00	142				142	5 MO S/L	142	0
77	Canon mini DV camcorder	9/21/00	2,039				2,039	5 MO S/L	2,039	0
78	Canon Li Battery	9/21/00	49				49	5 MO S/L	49	0
79	Bogenv tripods (2)	9/21/00	387				387	5 MO S/L	387	0
80	iMac DV Computer	11/29/00	1,566				1,566	5 MO S/L	1,566	0
81	2001 Studio Equipment	6/30/01	21,622				21,622	5 MO S/L	21,622	0
82	Tota Light Umbrella & Gels	1/15/02	71				71	10 MO S/L	71	0
84	Canon Optura camcorders (2)	8/15/02	2,412				2,412	10 MO S/L	2,412	0
85	Shure Wireless Mic	8/15/02	416				416	10 MO S/L	416	0
86	Used Computer system	8/15/02	200				200	10 MO S/L	200	0
87	Firewire Hard Drive	9/15/02	259				259	10 MO S/L	259	0
88	DVD Record & Playback Decks	9/15/02	1,340				1,340	10 MO S/L	1,340	0
90	Studio Set	12/15/02	1,313				1,313	10 MO S/L	1,313	0
91	Colmpix Character Generator	12/15/02	3,030				3,030	10 MO S/L	3,030	0
92	Studio set	1/15/03	358				358	5 MO S/L	358	0
93	OSX, FCP 3 upgrades	2/15/03	424				424	5 MO S/L	424	0
95	2 VCRs and batteries	3/15/03	821				821	5 MO S/L	821	0
97	Cadco Modulator	6/15/03	1,006				1,006	5 MO S/L	1,006	0
98	Canon Accessories	8/15/03	175				175	5 MO S/L	175	0
99	Epson Printer	9/15/03	111				111	5 MO S/L	111	0
101	Panasonic PV-DV953 Camcorder	10/15/03	1,360				1,360	5 MO S/L	1,360	0
102	Apple G5 Edit System	1/28/04	2,778				2,778	5 MO S/L	2,778	0
103	Meeting Room Lighting	2/08/04	200				200	10 MO S/L	198	2
105	3 Computer Monitors	8/15/04	520				520	5 MO S/L	520	0
107	2 Cadco Modulators	10/15/04	2,529				2,529	5 MO S/L	2,529	0
108	Panasonic MX70 Mixer	10/15/04	5,759				5,759	5 MO S/L	5,759	0
111	Cables	1/15/05	107				107	5 MO S/L	107	0
113	Apple GS Cut Pro Edit System	2/15/05	3,425				3,425	5 MO S/L	3,425	0
115	SONY PDR 70 Camcorder	6/15/05	3,051				3,051	5 MO S/L	3,051	0
116	Panasonic DMR-10 DVD Recorder	6/15/05	210				210	5 MO S/L	210	0
117	Mobile Cart Equipment	10/15/05	1,000				1,000	5 MO S/L	1,000	0
118	Epson Printer	10/15/05	179				179	5 MO S/L	179	0

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
120	4 DVD Recorders	6/30/06	841				841	5 MO S/L	841	0
121	Remote Production Cart	6/30/06	863				863	10 MO S/L	648	86
122	PSG Playback Server	6/30/06	6,330				6,330	5 MO S/L	6,330	0
123	Camcorder	6/30/06	613				613	5 MO S/L	613	0
124	Modulator	6/30/06	1,200				1,200	5 MO S/L	1,200	0
125	Media Storage	6/30/06	990				990	5 MO S/L	990	0
126	Mackie Audio Mixer	5/02/07	460				460	5 MO S/L	460	0
127	Studio Window	6/22/07	611				611	20 MO S/L	199	30
128	3 Mac Mini Edit Systems	6/25/07	3,764				3,764	5 MO S/L	3,764	0
129	PVGS320 Camcorder	7/03/07	1,086				1,086	5 MO S/L	1,086	0
130	4 SATA 750 Drives	9/14/07	1,358				1,358	5 MO S/L	1,358	0
131	AGDVX100BP Camcorder	12/20/07	2,624				2,624	5 MO S/L	2,624	0
132	Shure Mic Mixer SCMB810	12/20/07	1,368				1,368	5 MO S/L	1,368	0
133	2 Bogen Tripods	1/15/08	389				389	10 MO S/L	233	39
134	Apple iMac System	7/15/08	1,150				1,150	5 MO S/L	1,150	0
135	2 Panasonic DVD Recorders	7/15/08	474				474	5 MO S/L	474	0
136	PSG B3100 Broadcast Server	10/15/08	6,450				6,450	5 MO S/L	6,450	0
137	MacPro Computer Edit System	12/15/08	5,041				5,041	5 MO S/L	5,041	0
138	2 Panasonic DVD Recorders	12/15/08	448				448	5 MO S/L	448	0
139	Shotgun Microphone and Battery	12/15/08	640				640	5 MO S/L	640	0
140	Panasonic MX12 Character Generator	7/07/08	475				475	5 MO S/L	475	0
141	Panasonic MX50 Character Generator	12/07/08	1,275				1,275	5 MO S/L	1,275	0
142	Samson Wireless Microphone System	7/07/08	500				500	5 MO S/L	500	0
143	Small Equipment	7/07/08	1,694				1,694	5 MO S/L	1,694	0
144	2 Hard Drives	3/18/09	430				430	5 MO S/L	408	22
145	APC Smart UPS	7/08/09	1,196				1,196	5 MO S/L	1,077	119
146	WEBUS Bulletin Board Systeem	7/15/09	2,450				2,450	5 MO S/L	2,205	245
147	Canon 200 Camcorder System	11/13/09	989				989	5 MO S/L	824	165
148	Sony BRD 300 PTZ Camera	12/17/09	7,007				7,007	5 MO S/L	5,606	1,401
149	Sony RMBR300 Controller	12/17/09	1,441				1,441	5 MO S/L	1,153	288
150	Bogen 501HDV Tripod	12/17/09	796				796	5 MO S/L	637	159
151	M-343 Triple LCD Monitor	12/17/09	815				815	5 MO S/L	652	163
152	Cadco Modulator	2/26/10	912				912	5 MO S/L	699	183
153	LCD Display	6/09/10	250				250	5 MO S/L	179	50
154	Laser Printer	6/09/10	155				155	5 MO S/L	111	31
155	Hard Drive	6/09/10	190				190	5 MO S/L	136	38
156	Mac Mini	7/26/10	700				700	5 MO S/L	478	140
157	Mac OSX Snow Leopard	7/26/10	340				340	5 MO S/L	232	68
158	Airport Base Station	7/26/10	180				180	5 MO S/L	123	36
159	2TB Hard Drive	7/26/10	590				590	5 MO S/L	403	118
160	RAM Modules	7/26/10	165				165	5 MO S/L	113	33
161	Ethernet Cables	7/26/10	124				124	5 MO S/L	85	24
162	Wireless Lav	8/13/10	520				520	5 MO S/L	355	104
163	DVD Duplicator	10/26/10	391				391	5 MO S/L	248	78
164	DVD Recorder	11/15/10	203				203	5 MO S/L	128	41
165	PSG Service	12/09/10	1,351				1,351	5 MO S/L	833	270
166	Sony BRC 300 Ptz Camera	12/23/10	3,475				3,475	5 MO S/L	2,085	695
167	Sony EVID70 Camera	12/23/10	1,758				1,758	5 MO S/L	1,055	351
168	BRC 300 Remote	12/23/10	1,323				1,323	5 MO S/L	794	264
169	Beachtek XLR Adaptor	12/23/10	185				185	5 MO S/L	111	37
170	Cables	12/23/10	241				241	5 MO S/L	145	48
171	Network Switches and Drives	3/15/11	790				790	5 MO S/L	448	158
172	Modulator Rebuild	7/15/11	630				630	5 MO S/L	315	126
173	Mac Mini	10/07/11	627				627	5 MO S/L	282	126
174	Ikan Video Lights	12/15/11	919				919	5 MO S/L	383	184
175	LCD Monitors	10/07/11	440				440	5 MO S/L	198	88
176	Broadcast Server Contract	10/14/11	1,126				1,126	5 MO S/L	507	225
177	DVD/VHS Recorders	12/16/11	496				496	5 MO S/L	198	100
178	32" Monitors	12/16/11	672				672	5 MO S/L	269	134
179	Handheld Wireless Mic	12/30/11	559				559	5 MO S/L	224	111
180	DVD Recorder	12/30/11	259				259	5 MO S/L	104	51
181	Yamaha PA System	12/30/11	938				938	5 MO S/L	375	188
182	8 Sonex Acoustic Panels	3/31/12	523				523	10 MO S/L	92	52
183	6 Shure Microphones	3/31/12	1,405				1,405	5 MO S/L	492	281
184	2 SATA Drives	3/31/12	485				485	5 MO S/L	170	97
185	Drobo NAS System	6/30/12	3,861				3,861	5 MO S/L	1,158	773
186	3 iMacs	6/30/12	3,665				3,665	5 MO S/L	1,099	733
187	3 Canon Camcorderes	6/30/12	2,010				2,010	5 MO S/L	603	402
188	2 IKAN Video Lights	9/30/12	933				933	5 MO S/L	233	187
189	Sony Wireless Lav Mic Kit	9/30/12	549				549	5 MO S/L	137	110
190	5 SD Cards and 1 TB External Monitor	1/05/13	194				194	5 MO S/L	39	39
191	Used IMAC	5/12/13	300				300	5 MO S/L	40	60

Federal Asset Report

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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
192	iMAC 2.7GHz System	5/13/13	1,055				1,055	5 MO S/L	141	211
193	DVD Recorder	5/18/13	262				262	5 MO S/L	31	52
194	Canon Vixia Camcorder	6/13/13	518				518	5 MO S/L	60	104
195	DM100 Mic	7/10/13	235				235	5 MO S/L	23	47
196	Blackmagic ATEM Production System	12/14/13	7,981				7,981	5 MO S/L	133	1,596
197	3.1 GHz iMac	12/15/13	1,857				1,857	5 MO S/L	31	371
198	4 3Tb Hard Drives	6/12/14	460				460	5 MO S/L	0	54
199	4 Refurbished iPads	6/12/14	1,151				1,151	5 MO S/L	0	134
200	Mackie Mixer & DBX Compressor	6/12/14	400				400	5 MO S/L	0	47
201	4 iPad Cases	7/14/14	240				240	5 MO S/L	0	24
202	Canon XA25 Camera Package	12/02/14	3,098				3,098	5 MO S/L	0	52
203	2 iMac Work Stations	12/02/14	4,074				4,074	5 MO S/L	0	68
204	2 Sony E55 Lavalier Mics	12/12/14	692				692	5 MO S/L	0	12
Total Other Depreciation			<u>238,539</u>				<u>238,539</u>		<u>194,621</u>	<u>12,467</u>
Total ACRS and Other Depreciation			<u>238,539</u>				<u>238,539</u>		<u>194,621</u>	<u>12,467</u>
Grand Totals			238,539				238,539		194,621	12,467
Less: Dispositions and Transfers			0				0		0	0
Less: Start-up/Org Expense			0				0		0	0
Net Grand Totals			<u>238,539</u>				<u>238,539</u>		<u>194,621</u>	<u>12,467</u>