Department of the Treasury

Internal Revenue Service

(HTA)

Short Form
Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

► Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form

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

OMB No 1545-1150

2008

Open to Public Inspection

| А | For th | e 2008 calen | dar year, | or tax year beginning | 10/1/2 | 8008 | , an | a enaing | | 30/2009 | |
|--|------------|------------------|----------------------|----------------------------------|---------------------------------|---|-------------|-----------------|------------|------------|--------------------|
| В | Check i | f applicable | Please | C Name of organization | | | | | D Empl | oyer ident | tification number |
| Щ | Address | s change | use IRS | Greater Northshire Acc | ess Television Ir | nc | | | | N3-C | 353581 |
| | Name c | hange | label or print or | Number and street (or P O box | | | | Room/suite | E Tele | ohone nu | |
| Ш | Initial re | turn | type | 14umber and street for 1 O box | , ir mair is not delivered to : | succi addiess) | | 100m/suite | | | |
| | Termina | ation | See | Po Box 2168 | | | | | | 802-3 | 362-7070 |
| | Amende | ed return | Specific Instruc- | City, town, or country | Sta | ate | | ZIP + 4 | F Grou | p Exemp | otion |
| \Box | Applicat | tion pending | tions. | Manchester Center | V | Γ | | 05255-2168 | Num | ber | ► N/A |
| • | Section | n 501(c)(3) o | rganizatio | ons and 4947(a)(1) nonexe | empt charitable tri | ists must a | ettach | G Accounting | | и Г | Cash X Accrual |
| | 0000. | 00 .(0)(0) 0. | - | leted Schedule A (Form 9 | • | ,010 ///491 (| | Other (sp | - | | J Cash [X] Accidan |
| | | | | ` | | | | H Check ▶ | | | zation is not |
| | Wahsit | e: ▶ <u>www.</u> | nat-ty or | .u | | | | 1 | | - | e B (Form 990, |
| | | ation type (chec | | | insert no) 4947 | (a)(1) or | 527 | 990-EZ, o | | | C B (1 01111 550) |
| | | | | | | ` ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' | <u> </u> | <u> </u> | | | |
| | Check | | | on is not a section 509(a)(3 | | | | | mally no | t more t | han \$25,000 |
| | | | | he organization chooses to | | | | | | | |
| | | | | determine gross receipts, if \$1 | | | | | | <u>►\$</u> | 329,843 |
| Ľ | art l | | | ses, and Changes in | | Fund Ba | lances | (See the ins | truction | is for P | |
| | 1 | | - | grants, and similar amo | | | • | | - | 1 | 287,722 |
| } | 2 | • | | venue including governm | nent fees and cor | ntracts | | • | - | 2 | 41,145 |
| | 3 | | - | ind assessments. | | | | • | _ | 3 | |
| | 4 | Investment | | • | • | | | | L | 4 | 976 |
| | 5a | | | sale of assets other tha | = | | 5a | | 0 | | |
| | b | Less cost | or other t | basis and sales expense | es | | 5b | | 0 | | |
| ابه | С | | | e of assets other than inve | | | | | \ | 5c | 0 |
| Revenue | 6 | Special events | and activitie | es (complete applicable parts of | Schedule G) If any am | nount is from (| gaming, che | eck here | | | |
| Š | а | Gross reve | nue (not | including \$ | 0 of conti | ributions | | | - 1 | | |
| 윤 | | reported or | ı line 1) | | | | 6a | | 0 | | |
| | b | Less direc | t expense | es other than fundraising | g expenses | | 6b | | 0 | | |
| i | С | Net income | or (loss) |) from special events an | d activities (Subt | ract line 6b | from lin | e 6a) . | . L | 6c | 0 |
| ľ | 7a | Gross sale | s of inver | ntory, less returns and a | llowances | • | 7a | | | | |
| : | b | Less: cost | of goods | sold | | | 7b | | | - 1 | |
| | С | Gross profi | it or (loss |) from sales of inventory | (Subtract line 7t | from line | 7a) | | | 7c | 0 |
| രി | 8 | Other rever | nue (desc | cribe ▶ | | | | |) [| 8 | 0 |
| 00 00 00 00 00 00 00 00 00 00 00 00 00 | 9 | Total reve | nue. Add | l lines 1, 2, 3, 4, 5c, 6c, | 7c, and 8 | | | VED | ▶ | 9 | 329,843 |
| | 10 | Grants and | l sımılar a | amounts paid (attach sch | nedule) | 7 7 7 | | | | 10 | 0 |
| % | 11 | Benefits pa | aid to or fo | or members | | | N 60 14 | 2010 8 | Γ | 11 | |
| Tigg Tigg | 12 | Salaries, of | ther comp | pensation, and employe | e benefits | S JA | N 2 1 | RAIA IS | : Г | 12 | 179,620 |
| ses | 13 | Profession | al fees ar | nd other payments to inc | lependent contra | ctors | | | [| 13 | 1,445 |
| 웹 | 14 | | | ılıtıes, and maintenance | | | BOER | 1.119 | | 14 | 36,622 |
| 巡 | 15 | Printing, pu | ublication | s, postage, and shipping | g | | 9U Ç N | ا ۱ و ا | | 15 | 1,321 |
| 9 | 16 | Other expe | nses (de | scribe > See attached | statement | | | | ´) [| 16 | 157,205 |
| <u>ه</u> | 17 | Total expe | nses. Ac | dd lines 10 through 16 | | | | | ▶ | 17 | 376,213 |
| | 18 | Excess or | (deficit) fo | or the year (Subtract line | 17 from line 9) | | | | . | 18 | -46,370 |
| Ut Assets | 19 | Net assets | or fund b | palances at beginning of | year (from line 2 | 7, column | (A)) (mu | st agree with | | | |
| Sign | | end-of-yea | r figure re | eported on prior year's re | eturn) | | , ,, , | J | İ | 19 | 282,002 |
| 딅 | 20 | Other chan | iges in ne | et assets or fund balance | es (attach explan | ation) | | | | 20 | 0 |
| ž | 21 | | - | palances at end of year | • | | 20 | | ▶ | 21 | 235,632 |
| P | art II | | | If Total assets on line 2: | | | | re, file Form 9 | 90 inst | ead of F | |
| | | | | the instructions for Part I | | | | | nning of y | | (B) End of year |
| 22 | Cash | , savings, aı | • | ments | | | | | 127,32 | | 93,401 |
| 23 | | and building | | | | | | | 91,14 | | 76,690 |
| 24 | | | - | See attached statemen | it _ | |) | | 68,60 | | 73,156 |
| 25 | | assets . | | | | | | | 287,07 | | 243,247 |
| 26 | | | describe | ► Accounts Payable | | |) | | 5,07 | | 7,615 |
| 27 | | | | ices (line 27 of column (| B) must agree w | nth line 21 |) . | | 282,00 | | 235,632 |
| For | | | | Reduction Act Notice, see | | | | | | | Form 990-EZ (2008) |

| 1 0111 | 350-LZ (2000) | Greater in | orthshire Access | i elevisio <u>ii, ii</u> | IG | | 03-033 | 3301 | Page 4 |
|--------|------------------------|-----------------|--------------------|--------------------------|-------------------|--|----------------|----------------|--------------------------------------|
| Pa | rt III Stateme | ent of Progr | am Service Acc | complishm | ents (See the | nstructions for Pa | art III) | | Expenses |
| | at is the organization | on's primary e | xempt purpose? | PFG Acces | s TV Channel | | | | red for 501(c)(3) |
| | cribe what was achie | | | | | and concise manner | | |) organizations |
| | cribe the services pro | , - | • | | • | • | | | 947(a)(1) trusts, al for others) |
| | GNAT is an admin | | | | | | | - | |
| 20 | | | | | | y members of the | | ! | |
| | for education purp | | | | | | | | |
| | | 200001 0110 03 | | | | | | | |
| | (Grants \$ | | 0) If this amou | nt includes it | preign grants, ch | eck nere | <u> </u> | 28a | 253,636 |
| 29 | communities | | | | | | | | |
| | | | | | | | | 1 | |
| | | | | | | | · | | |
| | (Grants \$ | | 0) If this amou | nt includes fo | oreign grants, ch | eck here . | ▶ | 29a | C |
| 30 | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | , , | |
| | (Grants \$ | | 0) If this amou | nt includes fo | oreign grants, ch | eck here . | ▶ | 30a | (|
| 31 | Other program ser | rvices (attach | | | | | | 300 | |
| • | (Grants \$ | (21121311 | 0) If this amou | nt includes fo | oreian arants, ch | eck here | ▶ □ | 31a | _ |
| 22 | Total program se | nuino expens | | | | | ·· <u>-</u> | 32 | 253,636 |
| | | | | | | | | | |
| Pa | rt IV List of C | omicers, Direc | ctors, Trustees, a | ina Key Emp | and average | one even if not comper (c) Compensation | (d) Contribut | | (e) Expense |
| | (a) N | ame and address | | | s per week | (If not paid, | employee benef | | account and |
| | | | | | d to position | enter -0) | deferred comp | ensation | other allowances |
| N | ame Garrett McCare | ey Str 92 | Deepkill Road | Title Exec | Director | , | | ŀ | |
| | City Troy | ST NY | ZIP 12180 | Hr/WK | 40 00 | 49,187 | | 0 | |
| N | ame See Attachmer | nt Str | | Title | | | | | |
| | City | ST | ZIP | Hr/WK | 00 | 0 | | o | C |
| N | ame | Str | | Title | | | | | |
| - | City | ST | ZIP | Hr/WK | .00 | 0 | | 0 | c |
| | ame | Str | | Title | .00 | <u>_</u> | | | |
| ' | City | ST | ZIP | 1 | 00 | 0 | | ۸ | · |
| | | | ZIF | Hr/WK | | 0 | | 0 | C |
| | ame | Str | | Title | | | | _[| |
| | City | ST | ZIP | Hr/WK | 00 | 0 | - | 0 | C |
| N | ame | Str | | Title | | | | | |
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| | City | ST | ZIP | Hr/WK | 00 | 0 | | 0 | C |
| N | ame | Str | | Title | | | | - | |
| | City | ST | ZIP | Hr/WK | _ 00 | 0 | | 0 | C |
| N | ame | Str | | Title | | - | | | · |
| | City | ST | ZIP | Hr/WK | 00 | 0 | | 0 | C |
| | ame | Str | | Title | | _ | | | |
| | City | ST | ZIP | Hr/WK | 00 | 0 | | 0 | O |
| | ame | Str | | | | | | 4 | |
| | | | ZIP | Title | 00 | 0 | | ٦ | |
| | City | ST Str | ZIF | Hr/WK | .00 | 0 | | 0 | |
| | ame | Str | | Title | | | | _ | _ |
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| N | ame | Str | | Title | | | | 1 | |
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| N | ame | Str | | Title | | | | | |
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| N | ame | Str | | Title | | | | | |
| | City | ST | ZIP | Hr/WK | | 0 | | 0 | C |
| | ame | Str | | Title | | | | — - | |
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| | | | | Hr/WK | | 0 | | 0 | |
| | ame | Str | 710 | Title | | _ | | | _ |
| | City | ST | ZIP | Hr/WK | 00 | 0 | | 0 | 0 |
| N | ame | Str | | Title | | ; | | | |
| | City | ST | 7IP | HrAAIK | 00 | 0 | | | 0 |

| Par | Other Information (Note the statement requirements in the instructions for Part VI) | | | |
|------|--|--------|----------|----------------|
| | | | Yes | No |
| 33 | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed | | | |
| | description of each activity | 33 | | _ X |
| 34 | Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," | | | |
| | attach a conformed copy of the changes | 34 | | X |
| 35 | If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but | | | |
| | not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T | | | |
| а | Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, | | | |
| | reporting, and proxy tax requirements? | 35a | | X |
| | If "Yes," has it filed a tax return on Form 990-T for this year? | 35b | | NA |
| 36 | Was there a liquidation, dissolution, termination, or substantial contraction during the year? | | | |
| | If "Yes," complete applicable parts of Schedule N | 36 | | X |
| | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a N/A | - I | | ., |
| | Did the organization file Form 1120-POL for this year? | 37b | | X |
| 38 a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were | 00. | | |
| | any such loans made in a prior year and still unpaid at the start of the period covered by this return? | 38a | ļ | _X |
| | If "Yes," complete Schedule L, Part II and enter the total amount involved | - | | |
| 39 | Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9 | | | |
| | Initiation fees and capital contributions included on line 9 | ┧ ' | | |
| | Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under | ┨ | | İ |
| 40 a | section 4911 ► None , section 4912 ► None , section 4955 ► None | | | |
| L | | | | |
| D | Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? | | | |
| | If "Yes," complete Schedule L, Part I | 40b | | x |
| c | Enter amount of tax imposed on organization managers or disqualified persons during | 400 | | -^- |
| | the year under sections 4912, 4955, and 4958 | | | |
| d | | | i | |
| 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 | 40e | | Х |
| 41 | List the states with which a copy of this return is filed. ▶ NOT REQUIRED | | | L |
| 42 a | The books are in care of ► Name Kenneth Ax Telephone no ► | 802-30 | 62-104 | 15 |
| | Located at ► PO Box 810 City Manchester ST VT ZIP + 4 ► 052 | | | :T |
| 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 | } | Yes | No |
| | account)? | 42b | | X |
| | 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 | | | ļ |
| | and Financial Accounts. | | | |
| С | At any time during the calendar year, did the organization maintain an office outside of the U S.? . | 42c | | X |
| | If "Yes," enter the name of the foreign country | | | |
| 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 N/A | | | |
| | <u> </u> | | | |
| | | | Yes | No |
| 44 | Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of | | | |
| | Form 990-EZ | 44_ | | X |
| 45 | Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If | | | |
| | "Yes," Form 990 must be completed instead of Form 990-EZ | 45_ | | X |
| | | Form 9 | 90-E2 | /2008) |

| | <u> </u> | | | | *************************************** | | | | | |
|---------|----------|---------------|------------------|-------|---|-----------|---------------|-------------|-----------|-------|
| Part VI | Section | 501(c)(3) o | rganizations | only. | All section | 501(c)(3) | organizations | must answer | questions | 46-49 |
| • | | onlete the ta | hles for lines F | hns 0 | 51 | | | | | |

| 46 | Did the organization engage in direct or indirect political campaign activities on behalf of or in oppo | sition to |
|----|---|-----------|
| | candidates for public office? If "Yes," complete Schedule C, Part I | |

47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II

- 48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49 a Did the organization make any transfers to an exempt non-charitable related organization?

b If "Yes," was the related organization(s) a section 527 organization?

| | Yes | No |
|-----|-----|----|
| 46 | | Х |
| 47 | | Х |
| 48 | | Χ |
| 49a | | X |
| 49b | | X |

50 Complete this table for the 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) Na | ame and address of each employee than \$100,000 | paid more | (b) Title and hours per devoted to p | week | (c) Compensation | (d) Contributions to employee benefit plans & deferred compensation | (e) Expense account and other allowances |
|--------------|--|------------------|--|------|------------------|---|--|
| Name None | Str | | Title | | | | |
| City | ST Z | P | Hr/WK | .00. | 0 | 0 | 0 |
| Name | Str | | Title | | | | |
| City | STz | Р | Hr/WK | 00 | 0 | 0 | 0 |
| Name | Str | | Title | | | | |
| City | ST Z | P | Hr/WK | 00 | 0 | 0 | 0 |
| Name | Str | | Title | | | | |
| City | ST Z | P | Hr/WK | . 00 | 0 | 0 | 0 |
| Name | Str | | Title | | | | |
| City | ST Z | P | Hr/WK | .00 | 0 | 0 | 0 |
| Total number | of other employees paid | over \$100,000 ► | | o | 0 | 0 | 0 |

51 Complete this table for the 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 address of each independent contract | or paid more than \$100,000 | (b) Typ | oe of service | (c) Compensation |
|--------------|---|-----------------------------|---------|---------------|------------------|
| Name None | Str | | | | |
| City | ST | ZIP | | | 0 |
| Name | Str | | | | |
| City | ST | ZIP | | | 0 |
| Name | Str | | | | |
| City | ST | ZIP | | | 0 |
| Name | Str | | | | |
| City | ST | ZIP | | | 0 |
| Name | Str | | | | |
| City | ST | ZIP | | | 0 |
| Total number | er of other independent contractors each re | eceiving over \$100,000. | • | 0 | 0 |
| | Under penalties of perjury, I declare that I have examinand belief, it is true, forrect, and complete Declaration | | ₹ | | , |

Sign Here Date Check if Preparer's Identifying Number (See instructions) Preparer's 1/8/2010 Paid signature P00238359 Preparer's Firm's name (or yours ΕIN D.L. Fielding & Co **20-0484110 Use Only** if self-employed), PO Box 1586, Manchester Center, VT 05255 Phone no ► 802-362-2691 address, and ZIP May the IRS discuss this return with the preparer shown above? See instructions ► X Yes | No

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

► See separate instructions.

Open to Public Inspection

| | | organization | | | | | | | ' ' | r identificat | ion numb | er | |
|------------|------|---------------------------|---|---|------------------------|---------------------------|------------------------|---------------------------------------|----------------------------|---------------------------|--|-------------|-----------|
| | | | ess Television, | | | | | | 03-0353 | | | | |
| Par | | | | narity Status (All or | | | | | t) (see i | nstructio | ns) | | |
| | rgar | | • | ation because it is (Pi | | | • | · · · · · · · · · · · · · · · · · · · | /L\/4\/A\/: | | | | |
| 1 | 片 | | | rches, or association of | | | ea in sec | tion 170(| D)(T)(A)(I |). | | | |
| 2 | 뭐 | | | on 170(b)(1)(A)(ii). (Ai | | | | 470/5//4 | | | | | |
| 3 | 님 | | | nospital service organi | | | | | | | | | |
| 4 | | hospital's na | me, city, and st | | | | | | | | · · · · · · · · · · · · · · · · · · · | | . |
| 5 | Ш | _ | • | r the benefit of a colle (Complete Part II) | ge or univ | ersity owr | ned or ope | erated by | a govern | mental ui | nit descr | ıbed | |
| 6 | | A federal, sta | ate, or local gov | ernment or governme | ntal unit d | escribed | ın sectio: | 170(b)(ʻ | 1)(A)(v). | | | | |
| 7 | X | _ | | ly receives a substanti (1)(A)(vi). (Complete l | - | its suppoi | rt from a g | governme | ntal unit o | or from th | e genera | al publ | IC |
| 8 | | A community | y trust described | d in section 170(b)(1) | (A)(vi) . (C | omplete I | Part II) | | | | | | |
| 9 | | receipts from | n activities relate i gross investme | ly receives (1) more the document income and unrelated after June 30, 1975. | ons—subj ted busine | ject to cer ess taxabl | tain exce le income | ptions, an (less sec | id (2) no r ction 511 t | nore thar | 1 33 1/39 | % of its | |
| 10 | | An organizat | tion organized a | and operated exclusive | ly to test | for public | safety Se | ee sectio | n 509(a)(| 4) . (see i | nstructio | ns) | |
| 11 | | purposes of | one or more pu | and operated exclusive | izations d | lescribed | in section | 509(a)(1 |) or section | on 509(a) | (2) See | | on |
| | | | | at describes the type o | | | | • | te imes i | | | O4h | |
| | | a Type | | • | | e III–Fund | • | _ | L | | Type III- | | |
| е | ш | | | y that the organizatior on managers and othe | | | - | - | - | | - | | on |
| | | • | section 509(a)(| _ | i illali oli | e or more | publicly : | supported | organiza | mons des | cribed ii | i secu | OH |
| f | | If the organiz | | a written determination | n from the | RS that | ıt ıs a Typ | е I, Туре | II, or Typ | e III supp | orting | | |
| g | | • | t 17, 2006, has | the organization acce | pted any | gift or con | itribution f | rom any | of the | | | | ب |
| | | | | or indirectly controls, | either alo | ne or toge | ther with | persons (| described | in (iı) | | Yes | No |
| | | | - | verning body of the su | | rganizatio | n? | | | ÷ | 11g(i) | | |
| | | | - | person described in (i | | | | | | | 11g(ii) | | |
| | | | | y of a person describe | | | | | | | 11g(iii) | | L |
| <u>h</u> _ | | | | ation about the organi (iii) Type of organization | | | | | (vi) | ls the | (vii) | Amount | of |
| (i) | | of supported anization | (II) EIN | (described on lines 1–9 above or IRC section | ın col (ı) lı: | sted in your document? | the organ | nization in of your | organizai (i) organi | tion in col zed in the | | support | |
| | | | | (see instructions)) | Yes | No | Yes | No No | Yes | S? | - | | |
| | | | | | | | 1.03 | | | 1.0 | | | |
| | | | | | | | | | <u></u> | | | | 0 |
| | | | | | | | | | | | | | _ |
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Schedule A (Form 990 or 990-EZ) 2008 Greater Northshire Access Television, Inc. 03-0353581 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") 170,247 334,180 244,873 269.536 287,722 1.306.558 Tax revenues levied for the organization's 2 benefit and either paid to or expended on its behalf. 0 0 0 0 3 The value of services or facilities furnished by a governmental unit to the organization without charge. 0 0 Total Add lines 1-3 . . 170,247 334,180 244,873 287,722 269,536 1,306,558 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) Public support. Subtract line 5 from line 4 1,306,558 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total 7 170,247 Amounts from line 4 334,180 244,873 269,536 287,722 1,306,558 8 Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar 1,797 2,407 sources. 3,767 1,344 976 10,291 9 Net income from unrelated business activities, whether or not the business is regularly carried on 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . 0 11 Total support. Add lines 7 through 10. 1,316,849 12 Gross receipts from related activities, etc. (see instructions.) 12 122,958 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. Section C. Computation of Public Support Percentage Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)). 14 14 99 22% 15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 15 71 60% 33 1/3% support test-2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box 16a and stop here. The organization qualifies as a publicly supported organization ► X 33 1/3% support test-2007. 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 . . . 10%-facts-and-circumstances-test-2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% 17a 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

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

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10%-facts-and-circumstances test-2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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Schedule A (Form 990 or 990-EZ) 2008 Greater Northshire Access Television, Inc. 03-0353581 Page 3 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) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants") 0 0 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 0 Gross receipts from activities that are not an unrelated trade or business under section 513 0 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 0 The value of services or facilities furnished by a governmental unit to the organization without charge. 0 0 0 Total. Add lines 1-5 0 O 0 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 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 ol Add lines 7a and 7b . . 0 Public support (Subtract line 7c from line 6) 0 Section B. Total Support (d) 2007 Calendar year (or fiscal year beginning in) (a) 2004 **(b)** 2005 (c) 2006 (e) 2008 (f) Total Amounts from line 6 0 0 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 0 b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . Add lines 10a and 10b. 0 ol 0 O 0 Net income from unrelated business activities not included in line 10b. whether or not the business is regularly carried on 0 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV). 0 Total support. (Add lines 9, 10c, 11, 13 and 12) 0 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 Section C. Computation of Public Support Percentage Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) 15 0 00% Public support percentage from 2007 Schedule A, Part IV-A, line 27g 16 16 0 00% Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))... 17 0 00% Investment income percentage from 2007 Schedule A, Part IV-A, line 27h 18 0 00% 19a 33 1/3% support tests-2008. 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-2007. 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

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

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| Contributions | 1 3,540 |
|--|------------------------|
| NonCash contributions | . 2 |
| Membership dues and assessments (contributions from the public) | . 3 |
| Government contributions (grants) | 4 |
| Commercial co-venture | . 5 |
| Special events contributions (Line 6 - Special Events). | . 6 0 |
| Associated organization contributions | 7 |
| Mandated PEG Access Revenue | 8 284,182 |
| | 9 |
| 0 | 10 |
| 1 Total | 11 287,722 |
| Interest on savings and temporary cash investments . Dividends and interest from securities | |
| Gross rents . | 3 |
| Other investment income . | . 4 |
| Total | . 5 976 |
| Travel, Meals and Entertainment a Travel | 1a 1,976 |
| b Total meals and entertainment | . 1b 2,836 |
| Prundraising . | . 2 300 |
| From Form 4562 - Amortization . | 3 |
| Conferences, conventions, and meetings | 4 2,366 |
| Depreciation, depletion, etc | 5 41,562 |
| Equipment rental and maintenance | 6 1,935 |
| Interest | 7 |
| Supplies | 813,077 |
| Telephone | 9 3,921 |
| Unrelated business income taxes | 100 |
| Vehicle Expense | 112,937 |
| Bank Charges | 12 220 |
| 3 Contributions | 13 630 |
| Dues & Subscriptions | 14 1,539 |
| Insurance | 15 10,370 |
| Taxes & Licenses | 16 2,150 |
| Miscellaneous | 17420 |
| 3 Advertising | 182,775 |
| | 19 2,091 |
| | 20 1,016 |
| Web Site Expense | |
| Web Site Expense Contract Labor | 21 19,725 |
| Web Site Expense Contract Labor Programing Expenses | 21 19,725 22 35,618 |
| Computer Repair Web Site Expense Contract Labor Programing Expenses Office Supplies | 21 19,725 |

Part IJ, Line 24 (990-EZ) - Other Assets

| Part II, Line 24 (990-EZ) - Other Assets | 68,605 | 73,156 |
|--|-----------|--------|
| Description | Beginning | End |
| 1 Accounts Receivable | 67,805 | 72,356 |
| 2 Security Deposit | 800 | 800 |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
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Greater Northshire Access Television

Board of Directors - 2009

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