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#### **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)

OMB No 1545 0047

TEEA0113L 12/29/09

Form 990 (2009)

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

|         |              | For th   | <u>e 2009 calen</u>  | dar year,                   | or tax year beginning  | 7/01                | , 200                | 9, and endin                                     | g6/:         | 30               | ,_201                   | 0             |              |
|---------|--------------|----------|--|-----------------------------|--|---------------------|----------------------|--|--------------|------------------|-------------------------|---------------|--------------|
| B       | ; (          | Check if | applicable   |                             | С  |                     |                      |  |              | D Employ         | er Identification       | Number        |              |
|         |              |          | dress change   | Please use<br>IRS label     | MAINE ASSOCIAT   | TON OF F            | ROADCASTER           | 2S   |              | 01-              | 0338987                 |               |              |
|         |              | $\vdash$ | -  | or print                    | 69 SEWALL STRE   |                     |                      |  |              |                  | one number              |               |              |
|         |              | H        | ne change  | or type.<br>See             | AUGUSTA, ME 04   |                     |                      |  |              | l .              |                         | _             |              |
|         |              |          | ial return   | specific<br>Instruc-        |  |                     |                      |  |              | 207              | -623-387                | 0             |              |
|         |              | Ter      | mination   | tions.                      |  |                     |                      |  |              |                  |                         |               |              |
|         |              | Am       | ended return   |                             |  |                     |                      |  |              | <b>G</b> Gross r | eceipts \$              | 399,          | 209.         |
|         |              | App      | olication pending  | F Name a                    | and address of principal officer                                 |                     |                      |  | H(a) Is this | a group retur    | n for affiliates?       | Yes           | X No         |
|         |              |          |  | SAME A                      | AS C ABOVE   |                     |                      | 1  |              | affiliates inc   |                         | Yes           | No           |
| ī       |              | Tax-     | exempt statu   | s X 501                     | (c) (6 ) <b>◄</b> (inser   | t no )              | 4947(a)(1) or        | 527  | If No.       | attach a list    | (see instructions       | , —           | _            |
|         |              |          |  | W.MAB.                      |  | ,                   | 1 .3 .7 (0)(1) 0.    |  | H(a) Craus   | exemption ni     | <b>&gt;</b>             |               |              |
| K       | -            |          | of organization  | X Corpora                   |  | ation Othe          | <u> </u>             | Year of Format                                   |              |                  | State of legal dom      | . ME          | ·            |
| _       |              | rt.l'    |  |                             | ation   Trust   Assoc  | lation   Other      |                      | - rear or Format                                 | 1011 134     | /                | state of legal don      | ncile ME      |              |
| יי      |              |          |  |                             | ganization's mission or  | most signific       | ant actuation (      | CHDDODETI  | AIC AND      | DDOMO            | THE THE                 |               |              |
|         | - 1          |          |  |                             | NDUSTRY IN MAI   |                     |                      |  | NG AND       | _FKOMO           | นาพค ในค                |               |              |
|         | Governance   | -        | DVAVACES   | 7 T MG T                    | MD02IVI IN WYI   | NE TIN TU           | E LADRITC T          | MICKE21  |              |                  |                         |               |              |
| i       | בַּ          | -        | <del>-</del> -   |                             |  |                     | ·                    | <b></b>  |              |                  | ·                       |               |              |
| 2       | ē            | 2 -      | Check this bo  |                             | if the organization disc   |                     |                      |  |              |                  |                         |               |              |
| í       | 3            |          |  |                             | the organization disc<br>bers of the governing b                 |                     |                      | poseu oi mo                                      | re man z     | 3% OF ILS        | assets.                 |               | ۵            |
| , ·     | 8            |          |  |                             | t voting members of the  |                     |                      | ne 1b)   |              |                  | 4                       |               | 9            |
| D       | <u>e</u>     |          |  |                             | yees (Part V, line 2a)   | e governing i       | body (i art vi, m    | ie 10)   |              |                  | 5                       |               | <u>9</u>     |
| •       | Activities & |          |  |                             | eers (estimate if neces  | sarv)               |                      |  |              |                  | 6                       |               | 0            |
|         | 8            |          |  |                             | ousiness revenue from I  |                     | ımn (C) line 12      |  |              |                  | 7a                      | 1             | 050.         |
| 2       |              |          | _  |                             | taxable income from F  |                     | • • •                |  |              |                  | 7b                      |               | 0.           |
| ` -     | 7            |          |  | - 540,,,,                   | Taxable Internet   |                     |                      |  | T .          |                  | L                       |               |              |
|         |              | 8 (      | Contributions  | and gran                    | to (Part VIII Juan 16)   | P                   | rior Year<br>20,5    |  | urrent Ye    |                  |                         |               |              |
| 2       | 9            |          |  |                             | ts (Part VIII, line 1h)<br>ue (Part VIII, line 2g)               |                     |                      |  |              |                  | 260.                    |               |              |
| Z :     | Hevenue      |          | -  |                             |  | , // <i>/</i>       |                      |  | 201,4        |                  |                         | 705.          |              |
| <b></b> | Ē            |          |  | -                           | art VIII, column (A), line                                       |                     | •                    |  | -            | -15,9            |                         |               | 329.         |
|         | -            |          |  |                             | II, column (A), lines 5,   |                     |                      | l 10\  |              |                  | 23.                     |               | 780.         |
| (JV)_   | $\dashv$     |          |  |                             | nes 8 through 11 (must   |                     |                      | line 12)   | +            | 208,5            |                         |               | 074.         |
|         |              | 13 (     | Grants and Si  | ımılar amı                  | ounts pard (Part X), det   | umn (A), line       | (SOR)                |  | <u> </u>     | 10,8             | 300.                    | 10,           | 800.         |
|         |              | 14       | Benefits paid  | to or for                   | members (Part X, coto  | mn (A), line        | <b>₹₽\</b>           |  | -            |                  |                         |               |              |
|         | စ္မ          | 15       | Salaries, othe   | er comper                   | nsation employee bene  | fits (12 bit 4X,    | domin (A), line      | es 5-10)   |              | 110,4            | 127.                    | 122,          | 570.         |
|         | န္           | 16a F    | 6a Professional fundraising fees (Part IX) Column (A), line 116) |                             |  |                     |                      |  |              |                  | ł                       |               |              |
|         | Expenses     |          |  |                             | nses (Part IX, column  |                     | - \                  |  |              |                  |                         |               |              |
| •       | <u> </u>     |          |  |                             |  |                     |                      |  |              | 148,8            | 200                     | 0.0           | 146.         |
|         |              | 18       | Citiel expens  | oo Add Iu                   | X, column (A), (lines) ines 13-17 (must equal                    | Bort IV salv        | +1)<br>(A)   OE)     |  |              | 270,1            |                         |               |              |
|         |              |          | -  |                             | s Subtract line 18 from  |                     | III (A), IIIIe 25)   |  | -            |                  |                         |               | 516.         |
| _       |              | ו כו     | Revenue less   | expense                     | S Subtract line to from  | i line 12           |                      |  | <del></del>  | -61,5            |                         |               | 558.         |
|         | und Balancoe |          |  |                             |  |                     |                      |  | Begir        | ning of Y        |                         | nd of Ye      |              |
|         | ă            |          | Total assets (   | •                           |  |                     |                      |  |              | 532,9            |                         |               | 932.         |
| 4       | 3            | 21       | Total liabilitie   | s (Part X                   | , line 26)   |                     |                      |  |              | 7,7              | 50.                     | 41,           | <u> 189.</u> |
|         |              |          |  |                             | ances. Subtract line 21  | from line 20        |                      |  |              | 525,1            | .80.                    | 580,          | <u>743.</u>  |
| į       | <u>Za</u>    |          | <b>∑</b> Signatı   | ure Blog                    | :k   |                     |                      |  |              |                  |                         | ·             |              |
|         |              |          | Under penaltie   | s of perjury,               | I declare that I have/examined<br>Declaration of preparer (other | this return, inclu- | ding accompanying so | hedules and stat                                 | ements, and  | to the best      | of my knowledge         | and belief, i | t is         |
|         |              |          | 1.00,00000   | 1000                        | mm/L-Y   | And I               |                      | / which prepa                                    | irei nas any | Allowledge       | Lod                     | 00            | 10           |
| S       | ig           | n        |  |                             | 11111111   | 10000               | NINY                 |  |              | <u>(/01</u>      | . 20                    | 20            | 10           |
| H       | lei          | re       | Signature  | of officer                  | ~~ A ~   | , , , , , ,         | - 1 01               | 46.  | Da           | te               |                         |               |              |
|         |              |          | - M  | ZAN                         | NE 0. (16  | MOH                 | TK PU                | UM 18  | ZAT          | EC               | 40                      |               |              |
|         |              |          | Type or pr   | int name and                | i title  |                     | ,                    |  |              | 7                |                         | -             |              |
|         |              |          |  |                             | 1 1 1  |                     |                      | Date   | CI           | neck if          | Preparer's (see instruc | identifying n | umber        |
|         | 'ai          | d        |  |                             |  |                     |                      |  | ia se        | elf<br>nployed   |                         | Monsy         |              |
|         | re           |          | Preparer's<br>signature  | <b>&gt;</b> /               | " lutter   |                     | _                    | 8/31/  | "            |                  | P0034                   | 0711          |              |
|         |              | er's     | Firm's name (d   | or MAC                      | DONALD PAGE & (  | CO LLC              | <del>-</del>         | <del>'                                    </del> |              |                  | 1-0001                  | - · <u></u>   |              |
|         | Jse          |          | yours if self-<br>employed),                                     | <u>1210</u><br><b>≥</b> 227 |  | PO BOX 2            | 2749                 |  | —— <br>EI    | n ► 0            | 1-024237                | 3             |              |
| ·       | n            | ıy       | address, and<br>ZIP + 4  |                             | USTA, ME 04338   | IO DON A            |                      | <del> </del>                                     |              |                  | 207-622-                |               | —— <i>(</i>  |
| N.4     | lav          | the IF   |  |                             | with the preparer show   | a above 2 /c-       | a instructions)      |  | Į Pi         | none no          | . X                     |               | 1 No.        |
| 14      | ıay          | THE IF   | ,U 0130033 [[]   | is icidill                  | man the higherer 200M  | 1 and Ac. (26       | ะ การแนบแบบปร        |  |              |                  | . [A]                   | 162           | No           |

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| Forn | n 990 (2009) MAINE ASSOCIATION OF BROADCASTERS  | 01-033898   | 7   | Page 2            |
|------|---|---|---|-------------------|
| Pai  | rt III Statement of Program Service Accomplishments   |   |   |                   |
| 1    | Briefly describe the organization's mission SUPPORTING AND PROMOTING THE BROADCASTING INDUSTRY IN MAINE IN THE  | HE PUBLIC IN  | TEREST  |                   |
|      | `   |   |   |                   |
| 2    | Did the organization undertake any significant program services during the year which were not listed or Form 990 or 990-EZ?  | the prior   | Yes X   | No                |
| 3    | If 'Yes,' describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program sei  | vices?  | Yes X   | No                |
| 4    | If 'Yes,' describe these changes on Schedule O.  Describe the exempt purpose achievements for each of the organization's three largest program services and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and   | s by expenses. Se   | ction 501(  | :)(3)             |
| 4    | expenses, and revenue, if any, for each program service reported  a (Code:) (Expenses \$ 60,384. including grants of \$ ) (OTHER MEMBER SERVICES INCLUDING LEGAL, GOVERNMENT RELATIONS, CONT.)  | Revenue \$TIBUTIONS TO  |   | 730.)             |
|      | BROADCASTERS FOUNDATION FOR SCHOLARSHIP OPPORTUNITIES AND MEMBER THROUGH THE MAB WEBSITE, PRINTED DIRECTORY, MEMBERSHIP MEETINGS A CRITICAL ISSUES CONCERNING THE BROADCASTING COMMUNITY.   |   |   | N                 |
|      |   | <b> </b>  |   |                   |
|      |   | - <b></b>   |   |                   |
| 41   | b (Code (Expenses \$ 54,980. including grants of \$ ) (Expenses \$ 54,980. including grants of \$ ) (EDUCATION: WE PRESENT ONLINE AND IN-PERSON SEMINARS AND TRAINING HELP OUR MEMBERS HONE AND ENHANCE THEIR JOB SKILLS.   | Revenue \$ OPPORTUNITI  |   | 100.)             |
|      |   |   |   |                   |
|      |   |   | - <b>-</b>  |                   |
| 4.   | PUBLIC EDUCATION PARTNERSHIP PROGRAM: (PEP PROGRAM): MEMBER AND INTELEVISION STATIONS IN THE STATE VOLUNTARILY DONATE AIRTIME WHICH UNDER THE PROGRAM, MAKES AVAILABLE TO GOVERNMENTAL AND NOT-FOR-PI ORGANIZATIONS TO ACHIEVE STATEWIDE COVERAGE OF THEIR ACTIVITIES, WHICH BENEFIT THE PUBLIC AT LARGE. THE MONIES RECEIVED BY THE ASSOCIATION SOLELY FOR ITS TAX-EXEMPT PURPOSES, SUCH AS CONDUSTATIONS SO THAT THEY CAN BETTER SERVE THE PUBLIC INTEREST. IMPORT PROGRAM SERVES TO STRENGTHEN THE RELATIONSHIPS BETWEEN THE BROADS GOVERNMENTAL AND NOT-FOR-PROFIT ENTITIES AND ORGANIZATIONS | NONMEMBER RA<br>H THE ASSOCI<br>ROFIT ENTITI<br>EVENTS AND<br>SOCIATION AR<br>JCTING SEMIN<br>FANTLY, THE | ATION,<br>ES AND<br>PROGRA<br>E USED<br>ARS FO<br>PEP | D<br><br>MS<br>BY |
|      |   |   |   |                   |
|      | d Other program services (Describe in Schedule O.)  (Expenses \$ 14,755. including grants of \$ ) (Revenue \$   | 2,  | 535.)   |                   |
| 4    | e Total program service expenses ► 161,517.   |   |   |                   |

Part IV . Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A Is the organization required to complete Schedule B. Schedule of Contributors? 2 Х Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I 3 Х Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II 4 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III 5 X Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I 6 Х Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II 7 X Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III 8 Х Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete 9 Х Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? 'Yes,' complete Schedule D, Part V 10 X Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VIII, IX, or Х X as applicable 11 Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part Vi • Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 167 If 'Yes,' complete Schedule D, Part VII Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 167 If 'Yes,' complete Schedule D, Part VIII • Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X • Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If 'Yes,' complete Schedule D, Part X Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII 12 Х 12AWas the organization included in consolidated, independent audited financial statement for the tax Yes No Х year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional 12 A 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E Х 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? *If 'Yes,' complete Schedule F, Part I* 14b Х Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II . 15 Х Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III 16 X Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I Х 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II Х 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III 19 Х 20 Х Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H 20

Form 990 (2009) MAINE ASSOCIATION OF BROADCASTERS

Part IV . | Checklist of Required Schedules (continued)

|      |   |      | Yes   | No       |
|------|---|------|-------|----------|
| 21   | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II  | 21_  | _X_   |          |
| 22   | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III   | 22   |       | X        |
| 23   | Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>                       | 23   |       | х        |
| 24 a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25 | 24a  |       | х        |
| b    | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b  |       |          |
| c    | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  | 24c  |       |          |
| d    | Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?   | 24d  |       |          |
| 25 a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I   | 25a  |       |          |
| t    | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I               | 25b  |       |          |
| 26   | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II  | 26   |       | <u>X</u> |
| 27   | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection comittee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III                     | 27   |       | Х        |
| 28   | Was the organization a party to a business transation with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions).  |      |       |          |
| ā    | A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV   | 28a  |       | <u>X</u> |
| t    | A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV  | 28b  |       | Х        |
| •    | An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV  | 28c  |       | Х        |
| 29   | Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M  | 29   |       | X        |
| 30   | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M  | 30   |       | X        |
| 31   | Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I  | 31   |       | X        |
| 32   | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II  | 32   |       | X        |
| 33   | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I  | 33   |       | Х        |
| 34   | Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1   | 34   | Х     |          |
| 35   | Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2.  | 35   | Х     |          |
| 36   | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2  | 36   |       |          |
| 37   | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI.  | 37   |       | Х        |
| 38   | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?<br>Note. All Form 990 filers are required to complete Schedule O  | 38   | х     |          |
| BAA  |   | Form | 990 ( | (2009    |

Form 990 (2009) MAINE ASSOCIATION OF BROADCASTERS

Part V . Statements Regarding Other IRS Filings and Tax Compliance

| <u>,                                      </u>  |   |     | Yes | No |  |  |  |
|---|---|-----|-----|----|--|--|--|
| 1 a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable  | 1a 4  |     |     |    |  |  |  |
| b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable   | <b>1b</b> 0                                   | ļ   |     |    |  |  |  |
| c Did the organization comply with backup withholding rules for reportable payments to vendor<br>(gambling) winnings to prize winners?  | s and reportable gaming                       | 1 c | Х   |    |  |  |  |
| 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return . 2a 2   |   |     |     |    |  |  |  |
| 2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   |   |     |     |    |  |  |  |
| Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)  |   |     |     |    |  |  |  |
| 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?   |   |     |     |    |  |  |  |
| b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O   |   | 3b  | Х   |    |  |  |  |
| 4a 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)? |   |     |     |    |  |  |  |
| <b>b</b> 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 Financial Accounts   | Foreign Bank and                              |     |     |    |  |  |  |
| 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax  | x year <sup>?</sup>                           | 5a  |     | X  |  |  |  |
| <b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelt  | er transaction?                               | 5Ь  |     | X  |  |  |  |
| c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited<br>Tax Shelter Transaction?   |   |     |     |    |  |  |  |
| <b>6a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?   |   |     |     |    |  |  |  |
| <b>b</b> If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were no deductible?   |   |     |     |    |  |  |  |
| 7 Organizations that may receive deductible contributions under section 170(c).   |   |     |     |    |  |  |  |
| a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?   |   |     |     |    |  |  |  |
| <b>b</b> If 'Yes,' did the organization notify the donor of the value of the goods or services provided?  |   |     |     |    |  |  |  |
| c Did the organization sell, exchange, or otherwise dispose of tangible personal property for wi<br>Form 8282?  | hich it was required to file                  | 7с  |     |    |  |  |  |
| d If 'Yes,' indicate the number of Forms 8282 filed during the year   | 7d  |     |     |    |  |  |  |
| e Did the organization, during the year, receive any funds, directly or indirectly, to pay premium<br>benefit contract?   | ns on a personal                              | 7e  |     |    |  |  |  |
| f Did the organization, during the year, pay premiums, directly or indirectly, on a personal ben  | 1   |     |     |    |  |  |  |
| <b>g</b> For all contributions of qualified intellectual property, did the organization file Form 8899 as r   | · ,   | 7g  |     |    |  |  |  |
| h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form   | · }   | 7h  |     |    |  |  |  |
| 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting supporting organization, or a donor advised fund maintained by a sponsoring organization, holdings at any time during the year?                   | ng organizations. Did the ave excess business | 8   |     |    |  |  |  |
| 9 Sponsoring organizations maintaining donor advised funds.   | Ì   |     |     |    |  |  |  |
| a Did the organization make any taxable distributions under section 4966?   |   | 9a  |     |    |  |  |  |
| <b>b</b> Did the organization make any distribution to a donor, donor advisor, or related person?   |   | 9b  |     |    |  |  |  |
| 10 Section 501(c)(7) organizations. Enter.  | ľ   |     |     |    |  |  |  |
| a Initiation fees and capital contributions included on Part VIII, line 12  | 10a   | l   |     |    |  |  |  |
| <b>b</b> Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  | 10Ь   | ŀ   |     |    |  |  |  |
| 11 Section 501(c)(12) organizations. Enter:   |   |     |     |    |  |  |  |
| a Gross income from other members or shareholders .   | 11 a  | į   |     |    |  |  |  |
| <b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)   | 11Ь   |     |     |    |  |  |  |
| 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu o  | f Form 1041?                                  | 12a |     |    |  |  |  |
| b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year   | 12b   |     |     |    |  |  |  |

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Part VI . Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

| Sec | tion A.                   | Governing Body and Management   |  |          |                |          |
|-----|---------------------------|---|--|----------|----------------|----------|
|     |                           |   |  |          | Yes            | No       |
| 1 a | Enter the                 | number of voting members of the governing body  | 1a 9   |          |                |          |
| ı   | <b>b</b> Enter the        | number of voting members that are independent   | [ 1ь]9   |          |                |          |
| 2   | Did any officer, d        | officer, director, trustee, or key employee have a family relationship or a busines:<br>irector, trustee or key employee?   | s relationship with any other                                    | 2        |                | X        |
| 3   | Did the o                 | rganization delegate control over management duties customarily performed by a significant company or other particles.  | or under the direct supervision                                  | 3        |                | х        |
| 4   |                           | irganization make any significant changes to its organizational documents   |  | 4        |                | X        |
|     |                           | prior Form 990 was filed?   |  |          |                |          |
| 5   | Did the o                 | rganization become aware during the year of a material diversion of the organiza  | ition's assets?  | 5        |                | X        |
| 6   | Does the                  | organization have members or stockholders? SEE SCHEDULE O   |  | 6        | Х              |          |
| 7 8 | Does the                  | organization have members, stockholders, or other persons who may elect one g body? SEE SCHEDULE O  | or more members of the   | 7a       | X              |          |
| ı   | <b>b</b> Are any          | decisions of the governing body subject to approval by members, stockholders, o   | r other persons?   | 7 b      |                | X        |
| 8   | Did the o                 | rganization contemporaneously document the meetings held or written actions uiving  | ndertaken during the year by                                     |          |                |          |
| ä   | a The gove                | erning body?  |  | 8a       | Х              |          |
| ı   | <b>b</b> Each cor         | nmittee with authority to act on behalf of the governing body?  |  | 8b       | Х              |          |
| 9   | Is there a                | any officer, director or trustee, or key employee listed in Part VII, Section A, who tion's mailing address? If 'Yes,' provide the names and addresses in Schedule O                                      | cannot be reached at the   | 9        |                | Х        |
| Sec | ction B.                  | Policies (This Section B requests information about policies n  | ot required by the Internal                                      | 1        |                |          |
| Rev | enue Code                 | 2.)   |  |          |                |          |
|     |                           |   |  |          | Yes            | No       |
| 10  | a Does the                | organization have local chapters, branches, or affiliates?  |  | 10a      |                | X        |
| 1   | b If 'Yes,' o<br>and bran | does the organization have written policies and procedures governing the activitie<br>ches to ensure their operations are consistent with those of the organization?                                      | s of such chapters, affiliates,                                  | 10b      |                |          |
|     |                           | organization provided a copy of this Form 990 to all members of its governing bo  |  | 11       | Х              |          |
|     |                           | in Schedule O the process, if any, used by the organization to review this Form   | 990 SEE SCHEDULE O   | <u> </u> |                |          |
|     |                           | organization have a written conflict of interest policy? If 'No,' go to line 13   |  | 12a      | Х              |          |
|     | to conflic                |   |  | 12b      | Х              |          |
|     | Schedule                  | organization regularly and consistently monitor and enforce compliance with the O how this is done  | policy? If 'Yes,' describe in                                    | 12c      |                | X        |
|     |                           | organization have a written whistleblower policy?   |  | 13       | Х              |          |
|     |                           | organization have a written document retention and destruction policy?  |  | 14       | Х              |          |
| 15  | Did the persons,          | process for determining compensation of the following persons include a review a comparability data, and contemporaneous substantiation of the deliberation and   | nd approval by independent decision?                             |          |                |          |
|     | -                         | nization's CEO, Executive Director, or top management official  |  | 15a      |                | <u>X</u> |
| l   |                           | icers of key employees of the organization  |  | 15b      |                | X        |
|     | If 'Yes' to               | o line 15a or 15b, describe the process in Schedule O (See instructions.)   |  |          |                |          |
| 16  | a Did the o<br>entity du  | organization invest in, contribute assets to, or participate in a joint venture or sim<br>ring the year?  | ılar arrangement with a taxable                                  | 16a      |                | X        |
| •   | in joint v                | nas the organization adopted a written policy or procedure requiring the organiza<br>enture arrangements under applicable federal tax law, and taken steps to safegu<br>ith respect to such arrangements? | tion to evaluate its participation ard the organization's exempt | 16b      |                |          |
| Sec |                           | Disclosures   | +  |          |                |          |
|     |                           | states with which a copy of this Form 990 is required to be filed  NONE   |  |          |                |          |
| 18  | inspection                | 5104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990 in. Indicate how you make these available. Check all that apply.  | ), and 990-T (501(c)(3)s only) a                                 | vailab   | le for         | public   |
|     | ш                         | website Another's website X Upon request  |  |          |                |          |
|     |                           | in Schedule O whether (and if so, how) the organization makes its governing donts available to the public. SEE SCHEDULE O   |  |          |                | ncial    |
|     |                           | e name, physical address, and telephone number of the person who possesses the ME GOUCHER 69 SEWALL STREET, SUITE 2 AUGUSTA ME 04   | <del>-</del>   | anızatı  | on:<br>- – – - |          |
|     |                           |   |  |          |                |          |

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## Part VII. Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organizations's tax year. Use Schedule J-2 if additional space is needed.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees. See instructions for definition of 'key employees.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons.

| Check this box if the organization did not compensate any current officer, director, or trustee |               |                                   |                       |         |              |                              |          |                                  |   |   |  |
|---|---------------|-----------------------------------|-----------------------|---------|--------------|------------------------------|----------|----------------------------------|---|---|--|
| (A)   | (B)           | (c)                               |                       |         |              |                              |          | (D)                              | (E)   | (F)   |  |
| Name and Title  | Average hours | Position (check all that apply)   |                       |         |              |                              |          | Reportable compensation from     | Reportable compensation from                            | Estimated   |  |
|   | per week      | Individual trustee<br>or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former   | the organization (W 2/1099 MISC) | compensation from related organizations (W-2/1099 MISC) | amount of other<br>compensation<br>from the<br>organization<br>and related<br>organizations |  |
| DOUG FINCK  |               |                                   |                       | -       |              |                              |          |                                  |   |   |  |
| 1ST VICE CHAIR  | 1 1           | X                                 |                       |         |              |                              |          | 0.                               | 0.  | 0.  |  |
| MARK OSBORNE  | -             |                                   |                       |         |              | ŀ                            |          |                                  |   |   |  |
| 2ND VICE CHAIR  | 1 1           | X                                 |                       |         |              |                              |          | 0.                               | 0.  | 0.  |  |
| MICHAEL GRANT   | _             |                                   |                       |         |              |                              |          |                                  |   |   |  |
| DIRECTOR  | 1             | X                                 |                       |         | <u> </u>     |                              |          | 0.                               | 0.  | 0.  |  |
| LISA MILES  | _             |                                   |                       |         | ĺ            | ļ                            |          |                                  |   |   |  |
| DIRECTOR  | 1             | X                                 |                       |         |              |                              |          | 0.                               | 0.  | 0.  |  |
| STEVE HILTZ   | _             |                                   |                       |         |              |                              |          |                                  |   |   |  |
| SECRETARY-TREAS   | 1             | X                                 |                       | Х       | <u> </u>     |                              |          | 0.                               | 0.  | 0.  |  |
| IRWIN_GRATZ   | 4 _           |                                   |                       |         | ŀ            |                              |          | _                                |   |   |  |
| DIRECTOR  | 1             | X                                 |                       |         | <u> </u>     |                              | ldash    | 0.                               | 0.  | 0.  |  |
| CHRIS_MCGORRILL   | -             |                                   |                       |         |              |                              | `        |                                  | _   |   |  |
| PAST CHAIR  | 1             | X                                 | _                     |         | <u> </u>     | <u> </u>                     | _        | 0.                               | 0.  | 0.  |  |
| DON BARR  | ┦ ,           | .,                                |                       |         |              |                              |          |                                  |   | _   |  |
| DIRECTOR TON UND HOOGENGEVAL  | 1             | X                                 |                       |         | <u> </u>     |                              | _        | 0.                               | 0.  | 0.  |  |
| JON VAN HOOGENSTYN<br>CHAIR   | ┥ ,           | v                                 |                       | v       |              |                              |          |                                  |   | •   |  |
| SUZANNE D. GOUCHER  | 1             | X                                 |                       | Х       |              |                              |          | 0.                               | 0.  | 0.  |  |
| PRESIDENT/CEO   | 40            | [                                 |                       | Х       | ł            |                              |          | 04 404                           |   | 11 010  |  |
| FRESIDENT/CEO   | 40            |                                   |                       | ^       | $\vdash$     |                              | $\vdash$ | 84,424.                          | 0.  | 11,819.   |  |
|   | -             |                                   |                       |         |              |                              |          |                                  |   |   |  |
|   |               |                                   |                       |         |              |                              |          |                                  |   |   |  |
|   | 1             | <u> </u>                          | <u> </u>              |         | _            |                              |          |                                  |   |   |  |
|   | $\dashv$      |                                   |                       |         |              |                              |          |                                  |   |   |  |
|   |               |                                   |                       |         |              |                              |          |                                  |   |   |  |
|   |               | L                                 |                       |         |              |                              |          |                                  |   |   |  |
|   | -             |                                   |                       |         |              |                              |          |                                  |   |   |  |
|   |               |                                   |                       |         |              |                              |          |                                  |   |   |  |
|   | <u> </u>      | _                                 | $\vdash$              |         | <u> </u>     |                              |          |                                  |   | · · · · · · · · · · · · · · · · · · ·   |  |
|   | -             | :                                 |                       |         |              |                              |          |                                  |   |   |  |
|   | <u> </u>      |                                   | Ш                     |         | Щ            |                              |          |                                  |   |   |  |

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| Part VII. Section A. Officers, Directors, Trust   | tees, k                      | (ey                               | En                    | ıplo    | ye           | es,                            | an           | d Highest Con                                    | npensated Emp                             | loyees (cont.)                           |
|---|------------------------------|-----------------------------------|-----------------------|---------|--------------|--------------------------------|--------------|--|---|--|
| (A)   | (B)                          |                                   |                       | (6      |              |                                |              | (D)  | (E)                                       | (F)                                      |
| Name and Title  | Average<br>hours<br>per week | _                                 | -                     | _       |              |                                |              | Reportable compensation from                     | Reportable compensation from              | Estimated<br>amount of other             |
|   | per week                     | r dire                            | nsti-                 | Officer | eyer         | iighes<br>mplo                 | -M-          | the organization<br>—(W 2/1099-MISC)—            | related organizations<br>—(W·2/1099·MISC) | compensation<br>from the<br>organization |
|   |                              | Individual trustee<br>or director | institutional trustee |         | Key employee | Highest compensate<br>employee | <u>"</u>     |  |   | and related organizations                |
|   |                              | ustee                             | trus                  |         | èe           | npen                           |              |  |   |  |
|   |                              | ";                                | ee                    |         |              | sated                          | ·            |  |   |  |
|   | <u> </u>                     | <u> </u>                          | -                     | -       | -            |                                | ļ            |  |   |  |
|   |                              |                                   |                       |         |              |                                |              |  |   |  |
|   |                              |                                   |                       |         |              |                                |              |  |   |  |
|   |                              |                                   |                       |         |              |                                |              |  |   |  |
|   |                              |                                   |                       |         |              |                                |              |  |   |  |
|   |                              | -                                 |                       |         |              |                                | <del> </del> |  |   |  |
|   |                              | ŀ                                 |                       |         |              |                                |              | :  |   | <u> </u><br>                             |
|   |                              |                                   |                       |         |              |                                |              |  |   |  |
|   |                              | ļ                                 | ļ                     |         |              |                                | <u> </u>     |  |   |  |
|   |                              |                                   |                       |         |              |                                |              |  |   |  |
|   |                              |                                   |                       |         | -            |                                | ļ            |  |   |  |
|   |                              |                                   |                       |         |              |                                |              |  | ·   |  |
|   |                              |                                   |                       |         |              |                                |              |  |   |  |
|   |                              |                                   |                       |         |              |                                | $\vdash$     |  |   |  |
|   |                              |                                   |                       |         |              |                                |              |  |   |  |
|   |                              |                                   |                       |         |              |                                |              |  |   |  |
|   |                              |                                   |                       | -       |              |                                |              |  |   |  |
|   |                              |                                   |                       |         |              |                                |              |  |   |  |
|   | <del></del>                  |                                   | -                     |         |              |                                | <del> </del> |  |   |  |
|   |                              |                                   |                       |         |              |                                |              |  |   |  |
|   |                              |                                   |                       |         |              |                                |              | ,  |   |  |
| 1 b Total   |                              |                                   |                       |         |              | l                              | <u> </u>     | 84,424.  | 0.  | 11,819.                                  |
| 2 Total number of individuals (including but not limited  | d to tho                     | se li                             | sted                  | labo    | ove)         | who                            | o re         | <del>'                                    </del> |   | <del></del>                              |
| from the organization   0   |                              |                                   |                       |         |              |                                |              |  | · · · · · · · · · · · · · · · · · · ·     | <u> </u>                                 |
|   |                              |                                   |                       |         |              |                                |              |  |   | Yes No                                   |
| 3 Did the organization list any former officer, director<br>on line 1a? If 'Yes,' complete Schedule J for such in | or trust                     | ee, I                             | key                   | emp     | loye         | ee, o                          | or hi        | ghest compensate                                 | ed employee                               | 3 X                                      |
| 4 For any individual listed on line 1a, is the sum of re  | portable                     | cor                               | npe                   | nsat    | ion          | and                            | oth          | er compensation                                  | from                                      | 1 1 1 A                                  |
| the organization and related organizations greater the individual   | han \$15                     | 0,00                              | 00'?                  | lf 'Y   | es'          | com                            | plet         | e Schedule J for s                               | such                                      | 4 X                                      |
| 5 Did any person listed on line 1a receive or accrue co   | omnens                       | atio                              | n fra                 | nm a    | nv           | unre                           | elate        | d organization for                               | Services                                  |  |
| rendered to the organization? If 'Yes,' complete Sch  | nedule .                     | l for                             | suc                   | h pe    | rso          | n                              |              |  |   | 5 X                                      |
| Section B. Independent Contractors  1 Complete this table for your five highest compensate                        | ed inde                      | nenc                              | lent                  | COD     | trac         | tors                           | tha          | t received more th                               | nan \$100 000 of                          |  |
| compensation from the organization.   | ou muc                       |                                   |                       |         |              |                                |              | received more a                                  |   |  |
| (A)   | _                            |                                   |                       |         |              |                                |              | (B   | ),  | (C)                                      |
| Name and business address Description of Services Compensation  |                              |                                   |                       |         |              |                                |              |  |   |  |
|   |                              |                                   |                       |         |              |                                |              |  |   |  |
|   |                              |                                   |                       |         |              |                                |              |  |   |  |
|   |                              |                                   |                       |         |              |                                | <u>:</u>     |  |   | · · · · · · · · · · · · · · · · · · ·    |
|   |                              |                                   |                       |         |              |                                |              |  |   |  |
| 2 Total number of independent contractors (including  | but not                      | lımı                              | ted                   | to th   | ose          | list                           | ed a         | bove) who receive                                | ed more than                              |  |
| \$100,000 in compensation from the organization   |                              |                                   |                       |         |              |                                |              | •  |   | - 1                                      |

| Fai   | T VIII Statement of Revenue  |                      | <del></del>                            |   |   |
|---|--|----------------------|--|---|---|
|   | •  | (A)<br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| <u></u>   | 1 a Federated campaigns . 1 a  |                      |  |   |   |
| ξE  |  |                      |  |   |   |
| 설취  |  |                      |  |   |   |
| S, G  | c Fundraising events. 1c   |                      | 1                                      |   |   |
| FR  | d Related organizations  |                      | i                                      |   | }   |
| 8,5   | e Government grants (contributions) 1 e  |                      |  |   | ]   |
| 8 2   |  |                      |  |   |   |
| 들힐  | f All other contributions, gifts, grants, and similar amounts not included above 1 f |                      |  |   |   |
| 문티  | <u> </u>   |                      |  |   |   |
| CONTRIBUTIONS, GIFTS, GRANTS<br>AND OTHER SIMILAR AMOUNTS | g Noncash contribus included in lns 1a-1f: \$  | <del></del>          | İ                                      |   | Ì   |
|   | h Total. Add lines 1a-1f   | 20,260.              |  |   |   |
| 필   | Business Code  |                      |  |   |   |
| ű.  | 2a PEP PROGRAM 515100  | 224,770.             | 224,770.                               |   | ĺ   |
| Æ   | b CONVENTION AND SEMINARS 611710   | 2,535.               | 2,535.                                 |   |   |
| 띨   | c EDUCATION 611710   | 1,400.               | 1,400.                                 |   |   |
| - ≩   |  |                      | 27.00.                                 |   |   |
| 3S I  | ~  |                      |  |   |   |
| Ž   | e  |                      |  |   |   |
| PROGRAM SERVICE REVENUE                                   | f All other program service revenue  |                      |  |   |   |
|   | g Total. Add lines 2a-2f   | 228,705.             |  |   |   |
|   | 3 Investment income (including dividends, interest and                               |                      |  |   |   |
|   | other similar amounts)   | 15,331.              |  | ··                                      | 15,331.   |
|   | 4 Income from investment of tax-exempt bond proceeds ▶                               |                      |  |   |   |
|   | 5 Royalties  |                      |  |   |   |
|   | (i) Real (ii) Personal   |                      |  |   |   |
|   | 6a Gross Rents   |                      |  |   |   |
|   | b Less rental expenses   | •                    |  |   | !   |
|   | ·  |                      |  |   |   |
|   | c Rental income or (loss)  |                      |  |   |   |
|   | d Net rental income or (loss)  |                      |  | ,                                       |   |
|   | 7a Gross amount from sales of (i) Securities (ii) Other                              |                      |  |   |   |
|   | assets other than inventory 132, 133.  |                      |  |   |   |
|   | b Less cost or other basis   |                      |  |   |   |
|   | and sales expenses 131, 135.   |                      |  |   |   |
|   | c Gain or (loss) 998.  |                      | ļ                                      |   |   |
|   | d Net gain or (loss)   | 998.                 |  |   | 998.  |
|   | _ · · · ·  | 330.                 |  |   | 750.  |
| 핔   | 8a Gross income from fundraising events  |                      |  |   |   |
|   | (not including \$  |                      |  |   |   |
| 2   | of contributions reported on line 1c).   |                      |  |   |   |
| 8   | See Part IV, line 18   |                      |  |   |   |
| OTHER REVEN   | <b>b</b> Less. direct expenses <b>b</b>  |                      |  |   |   |
| 0   | c Net income or (loss) from fundraising events                                       | İ                    |  |   |   |
|   | As Gross income from gaming activities   |                      |  |   |   |
|   | 9a Gross income from gaming activities. See Part IV, line 19                         |                      |  |   |   |
|   | <b>b</b> Less direct expenses <b>b</b>   |                      |  |   |   |
|   | c Net income or (loss) from gaming activities  |                      |  |   | <del></del>   |
|   |  |                      |  | <del></del>                             |   |
|   | 10 a Gross sales of inventory, less returns and allowances a                         |                      |  |   |   |
|   |  |                      | ]                                      |   |   |
|   | <b>b</b> Less. cost of goods sold.   |                      |  |   | ļ   |
|   | c Net income or (loss) from sales of inventory                                       |                      |  |   |   |
|   | Miscellaneous Revenue Business Code  |                      |  |   |   |
|   | 11a MISCELLANEOUS INCOME   | 1,730.               | 1,730.                                 |   |   |
|   | b ADVERTISING 511190   | 1,050.               |  | 1,050.                                  |   |
|   |  |                      |  |   |   |
|   | d All other revenue  |                      |  |   |   |
|   |  | 2 700                |  |   | <del> </del>  |
|   | e Total. Add lifes Tra-Tra   | 2,780.               | 222 425                                | 1 050                                   | 15.000  |
|   | 12 Total revenue. See instructions   | 268,074.             | 230,435.                               | 1,050.                                  | 16,329.   |

Form 990 (2009) MAINE ASSOCIATION OF BROADCASTERS

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

| Do<br>6b, | not include amounts reported on lines<br>7b, 8b, 9b, and 10b of Part VIII.  | (A)<br>Total expenses                 | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|-----------|---|---------------------------------------|------------------------------|-------------------------------------|--------------------------|
| 1         | Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21   | 10,800.                               | 10,800.                      |                                     |                          |
| 2         | Grants and other assistance to individuals in the U.S. See Part IV, line 22   | ,                                     |                              |                                     |                          |
| 3         | Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16  |                                       |                              |                                     |                          |
| 4         | Benefits paid to or for members   |                                       |                              |                                     |                          |
| 5         | Compensation of current officers, directors, trustees, and key employees  | 96,243.                               | 72,182.                      | 24,061.                             | 0.                       |
| 6         | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)  | 0.                                    | 0.                           | 0.                                  | 0.                       |
| 7         | Other salaries and wages  | 15,885.                               | 11,914.                      | 3,971.                              |                          |
| 8         | Pension plan contributions (include section 401(k) and section 403(b) employer contributions)   | 2,224.                                | 1,668.                       | 556.                                |                          |
| 9         | Other employee benefits   |                                       |                              |                                     |                          |
|           | Payroll taxes   | 8,218.                                | 6,164.                       | 2,054.                              |                          |
|           | Fees for services (non-employees)   |                                       |                              |                                     |                          |
|           | a Management  |                                       |                              |                                     |                          |
|           | Legal   | 17,376.                               | 17,376.                      |                                     | <del></del>              |
|           | Accounting  | 6,000.                                |                              | 6,000.                              | <del></del>              |
|           | Lobbying  | 5,200.                                | 5,200.                       |                                     |                          |
|           | Prof fundraising svcs See Part IV, In 17  |                                       |                              |                                     |                          |
|           | Investment management fees  | · · · · · · · · · · · · · · · · · · · |                              |                                     |                          |
|           | Other   |                                       |                              |                                     |                          |
|           | Advertising and promotion   | ·                                     |                              |                                     |                          |
| 13<br>14  | Office expenses   |                                       |                              |                                     |                          |
| 15        | Information technology<br>Royalties   |                                       |                              |                                     |                          |
| 16        | Occupancy   | 7,882.                                |                              | 7,882.                              | <u></u>                  |
| 17        | Travel  | 7,002.                                |                              | 1,002.                              | <del> </del>             |
| 18        |   |                                       |                              |                                     |                          |
| 19        | Conferences, conventions, and meetings  | 5,561.                                | 5,561.                       |                                     |                          |
| 20        | Interest  |                                       |                              |                                     |                          |
| 21        | Payments to affiliates  |                                       |                              |                                     |                          |
| 22        | Depreciation, depletion, and amortization   | 309.                                  |                              | 309.                                |                          |
| 23<br>24  | Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)                                  | 3,060.                                |                              | 3,060.                              |                          |
|           | EDUCTATION PROGRAM  | 16,602.                               | 16,602.                      |                                     | <del></del>              |
|           | MEETINGS  | 8,034.                                | 7,535.                       | 499.                                |                          |
| (         | STRATEGIC CONTINGENCY   | 5,776.                                |                              | 5,776.                              |                          |
|           | PEP PRODUCTION COSTS  | 3,820.                                | 3,820.                       |                                     |                          |
| •         | INVESTMENT FEES   | 3,681.                                |                              | 3,681.                              |                          |
| 1         | All other expenses  | 15,845.                               | 2,695.                       | 13,150.                             |                          |
| _25       | Total functional expenses Add lines 1 through 24f   | 232,516.                              | 161,517.                     | 70,999.                             | 0.                       |
| 26        | Joint costs. Check here   ☐ If following  SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation |                                       |                              |                                     |                          |
| BAA       |   | <u></u>                               | I                            |                                     | Form <b>990</b> (2009)   |

|   |   |  | (A)<br>Beginning of year   |   | <b>(B)</b><br>End of year  |
|---|---|--|--|---|--|
| ash – non-interest-bearing  |   |  | 100.   | 1   | 100.   |
| avings and temporary cash investments   | 128,867.  | 2  | 101,440.   |   |  |
| edges and grants receivable, net  |   |  |  | 3   |  |
| counts receivable, net  |   | 11,180.  | 4  | 11,180.   |  |
| eceivables from current and former officers, director<br>id highest compensated employees. Complete Part    | ees, key employees,<br>hedule L                 |  | 5  |   |  |
| eceivables from other disqualified persons (as define   |   |  |  |   |  |
| d persons described in section 4958(c)(3)(B) Com  |   | 6  | <u> </u>   |   |  |
| otes and loans receivable, net  |   | 7  |  |   |  |
| ventories for sale or use .   |   | _  |  | 8   |  |
| epaid expenses and deferred charges   |   | _  | 1,626.   | 9   | 4,675.   |
| and, buildings, and equipment: cost or other basis.   | 10a   | 29,211.  |  |   |  |
| omplete Part VI of Schedule D   |   | -  |  |   |  |
| ss. accumulated depreciation  | 10b   | 28,566.  | 401.   | 10 c  | 645.   |
| vestments — publicly-traded securities.   |   | -  | 390,756.   | 11  | 503,892.   |
| vestments – other securities See Part IV, line 11   |   | 12   |  |   |  |
| vestments - program-related. See Part IV, line 11   | -   |  | 13   |   |  |
| tangible assets   | -   |  | 14   |   |  |
| ther assets See Part IV, line 11  |   |  | 15   |   |  |
| otal assets Add lines 1 through 15 (must equal line   | 34).  |  | 532,930.   | 16  | 621,932.   |
| ccounts payable and accrued expenses  |   |  | 7,750.   | 17  | 20,498.  |
| rants payable   |   | 18   |  |   |  |
| eferred revenue   | -   |  | 19   | 20,691.   |  |
| ax-exempt bond liabilities  |   | 20   |  |   |  |
| scrow or custodial account liability. Complete Part   |   | 21   |  |   |  |
| ayables to current and former officers, directors, tru<br>ghest compensated employees, and disqualified per | istees, k<br>rsons (                            | key employees,<br>Complete Part II   |  |   |  |
| Schedule L  |   |  |  | 22  |  |
| ecured mortgages and notes payable to unrelated the   |   | T T  |  | 23  |  |
| nsecured notes and loans payable to unrelated third   | d parties                                       | 5  |  | 24  | ·  |
| ther liabilities Complete Part X of Schedule D  |   | -  | = ===  | 25  |  |
| otal liabilities. Add lines 17 through 25   | ाज ।  |  | 7,750.   | 26  | 41,189.  |
| rganizations that follow SFAS 117, check here   | X and   | d complete lines   |  |   |  |
| through 29 and lines 33 and 34.   |   |  | F2F 100  | ~   | F00 742  |
| nrestricted net assets  |   | -  | 525,180.   | 27  | 580,743.   |
| emporarily restricted net assets  |   | 28   | <del></del>  |   |  |
| ermanently restricted net assets  |   |  |  | 29  |  |
| rganizations that do not follow SFAS 117, check he  | ere =   | and complete   |  |   |  |
| nes 30 through 34.  |   | i  | <del></del>  |   |  |
| apital stock or trust principal, or current funds   | nmant f   | und  | <del></del>  | 30  |  |
|   |   | The state of the s |  |   |  |
| -   | , or othe                                       | eriunas .  | E2E 100  |   | E90 742  |
|   |   |  |  | -   | 580,743.<br>621,932.   |
| aid-in<br>etaine<br>otal n  | or capital surplus, or land, building, and equi | or capital surplus, or land, building, and equipment for<br>ed earnings, endowment, accumulated income, or other<br>et assets or fund balances.  | or capital surplus, or land, building, and equipment fund ed earnings, endowment, accumulated income, or other funds et assets or fund balances. | or capital surplus, or land, building, and equipment fund ed earnings, endowment, accumulated income, or other funds et assets or fund balances. 525,180. | or capital surplus, or land, building, and equipment fund and earnings, endowment, accumulated income, or other funds are tassets or fund balances. 32 |

BAA

Part XII Financial Statements and Reporting Yes No X Accrual 1. Accounting method used to prepare the Form 990. Cash Other <u>If the\_</u>organization\_changed\_its\_method\_of\_accounting\_from\_a\_prior\_year\_or\_checked\_'Other,'\_explain in Schedule O 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a Х **b** Were the organization's financial statements audited by an independent accountant? 2b Х c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2с X If the organization changed either its oversight process or selection process during the tax year, explain ın Schedule O. d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both. Separate basis Consolidated basis Both consolidated and separate basis 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 3a Х **b** If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. 3b

ВАА

Form 990 (2009)

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

#### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

2009

Open to Public

Department of the Treasury Internal Revenue Service Complete if the organization is described below.
 Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Publi Inspection

If the organization answered 'Yes,' to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations. complete Parts I-A and B. Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations. complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations, complete Part I-A only.

If the organization answered 'Yes,' to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)). Complete Part II-A Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

|            | -   | rganizations. Complete Part III.   | men                    |   |   |  |  |  |
|------------|---|--|------------------------|---|---|--|--|--|
|            | of organization   | <u> </u>   |                        | Employer identifica   | ation number  |  |  |  |
| MA]        | NE ASSOCIATION OF   | BROADCASTERS   |                        | 01-033898   | 7   |  |  |  |
|            |   | ganization is exempt under section   | on 501(c) or is a s    | section 527 organia   | zation.   |  |  |  |
| 1          | Provide a description of the o  | organization's direct and indirect political c   | ampaign activities in  | Part IV   |   |  |  |  |
| 2          | Political expenditures  |  |                        | ▶\$   |   |  |  |  |
| 3          | Volunteer hours   |  |                        | •   |   |  |  |  |
| Par        | t I-B Complete if the or  | ganization is exempt under section   | on 501(c)(3).          |   |   |  |  |  |
| 1          | Enter the amount of any exc   | ise tax incurred by the organization under   | section 4955           | ▶\$   |   |  |  |  |
| 2          | Enter the amount of any exc   | ise tax incurred by organization managers  | under section 4955     | <b>►</b> \$   |   |  |  |  |
| 3          | If the organization incurred a  | section 4955 tax, did it file Form 4720 for  | this year?             |   | Yes No  |  |  |  |
| <b>4</b> a | Was a correction made?  |  |                        |   | Yes No  |  |  |  |
| Ŀ          | If 'Yes,' describe in Part IV   |  |                        |   |   |  |  |  |
| Par        | t I-C Complete if the or  | ganization is exempt under section   | on 501(c) , excep      | t section 501(c)(3).  |   |  |  |  |
| 1          | Enter the amount directly exp   | pended by the filing organization for section  | n 527 exempt functio   | n activities ►\$  |   |  |  |  |
| 2          | 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities |  |                        |   |   |  |  |  |
| 3          | Total of exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b                                   |  |                        |   |   |  |  |  |
| 4          | 4 Did the filing organization file Form 1120-POL for this year?   |  |                        |   |   |  |  |  |
| 5          | made For each organization  | and employer identification number (EIN)<br>listed, enter the amount paid from the filir<br>ere promptly and directly delivered to a se<br>e (PAC). If additional space is needed, pro | ng organization's fund | ls Also enter the amou  | nt of political   |  |  |  |
|            | (a) Name  | <b>(b)</b> Address   | (c) EIN                | (d) Amount paid from filing<br>organization's funds<br>If none, enter 0 | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter 0- |  |  |  |
|            |   |  |                        |   |   |  |  |  |
|            |   |  |                        |   |   |  |  |  |
|            |   |  |                        |   |   |  |  |  |
|            |   |  |                        |   |   |  |  |  |
|            |   |  |                        |   |   |  |  |  |
|            |   |  |                        |   |   |  |  |  |

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule C (Form 990 or 990-EZ) 2009

| •  |   |   |   |                                     |                             |
|--|---|---|---|-------------------------------------|-----------------------------|
| Schedule C (Form 990 or 990-EZ) 200                                  | 9 MAINE ASSOCI                            | ATION OF BROADC   | ASTERS  | 01-033                              | 3987 Page 2                 |
| Part II-A Complete if section 501(                                   |   | is exempt under se  | ction 501(c)(3) and   | l filed Form 5768 (el               | ection under                |
| A Check ► If the filir   | ng organization belon                     | gs to an affiliated group.  | ·····   | · .                                 |                             |
| B Check ► I If the filir   | ng organization check                     | ed box A and 'limited co  | introl' provisions apply.   |                                     |                             |
| (The term  | Limits on Lobbying<br>'expenditures' mean | Expenditures —<br>s amounts paid or incur                                       | red.)   | (a) Filing<br>organization's totals | (b) Affiliated group totals |
| 1 a Total lobbying expenditi   | ures to influence publ                    | ic opinion (grass roots lo  | obbying)  |                                     | <del></del>                 |
| <b>b</b> Total lobbying expendition                                  | •   | , ,,  | , ,,  |                                     | ·-· -·                      |
| c Total lobbying expenditi   | ures (add lines 1a and                    | d 1b) .   |   |                                     |                             |
| d Other exempt purpose e   | expenditures                              |   | •   |                                     |                             |
| e Total exempt purpose e   | xpenditures (add line                     | s 1c and 1d)  |   |                                     |                             |
| f Lobbying nontaxable an both columns                                | nount. Enter the amo                      | unt from the following tal  | ble ın  |                                     |                             |
| If the amount on line 1e, col  | umn (a) or (b) is Th                      | e lobbying nontaxable a   | amount is.  |                                     |                             |
| Not over \$500,000   |   | 0% of the amount on line 1e.  |   |                                     |                             |
| Over \$500,000 but not over \$1                                      | ,000,000 \$                               | 100,000 plus 15% of the excess  | s over \$500,000  |                                     |                             |
| Over \$1,000,000 but not over \$                                     | \$1,500,000                               | 175,000 plus 10% of the excess  | over \$1,000,000  |                                     |                             |
| Over \$1,500,000 but not over \$                                     | \$17,000,000 \$                           | 225,000 plus 5% of the excess   | over \$1,500,000  |                                     |                             |
| Over \$17,000,000  | \$  | 1,000,000   |   |                                     |                             |
| g Grassroots nontaxable a  | amount (enter 25% of                      | line 1f).   |   |                                     |                             |
| h Subtract line 1g from lin  | ne la if zero or less,                    | enter -0-   |   |                                     |                             |
| i Subtract line 1f from lin  | e 1c If zero or less,                     | enter -0-   |   |                                     |                             |
| j If there is an amount of<br>section 4911 tax for this              | her than zero on eithe<br>s year?         | er line 1h or line 1i, did t  | he organization file For  | m 4720 reporting                    | ☐Yes ☐No                    |
| (Som   | 4-<br>e organizations that<br>columns     | Year Averaging Period t<br>made a section 501(h) el<br>below. See the instructi | Under Section 501(h)<br>lection do not have to o<br>ons for lines 2a throug | complete all of the five h 2f.)     |                             |
|  | Lobbyi                                    | ng Expenditures During  | 4-Year Averaging Per  | od                                  |                             |
| Calendar year (or fiscal year beginning in)                          | (a) 2006                                  | <b>(b)</b> 2007   | (c) 2008  | (d) 2009                            | (e) Total                   |
| 2a Lobbying non-taxable amount                                       |   |   |   |                                     |                             |
| <b>b</b> Lobbying ceiling<br>amount (150% of line<br>2a, column (e)) |   |   |   |                                     |                             |
| c Total lobbying expenditures  |   |   |   |                                     |                             |
| <b>d</b> Grassroots nontaxable amount                                |   |   |   |                                     |                             |
| e Grassroots ceiling<br>amount (150% of line<br>2d, column (e))      |   |   |   |                                     |                             |

f Grassroots lobbying expenditures .

Schedule **C** (Form 990 or 990-EZ) 2009

|  | (a)                | <u> </u>                 | (b)  |
|--|--------------------|--------------------------|--|
|  | Yes                | No                       | Amount   |
|  | 48/2:79            | ACCOUNT.                 |  |
| 1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  |                    |                          |  |
| a Volunteers?  |                    |                          |  |
| b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements?   |                    |                          |  |
| d Mailings to members, legislators, or the public?   |                    |                          |  |
| e Publications, or published or broadcast statements?  |                    |                          |  |
| f Grants to other organizations for lobbying purposes?   |                    |                          |  |
| g Direct contact with legislators, their staffs, government officials, or a legislative body?  |                    |                          | · · · · · · · · · · · · · · · · · · ·            |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  |                    |                          |  |
| i Other activities? If 'Yes,' describe in Part IV  |                    |                          |  |
| j Total. Add lines 1c through 1i   |                    |                          |  |
| 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?   |                    |                          |  |
| <b>b</b> If 'Yes,' enter the amount of any tax incurred under section 4912   |                    |                          |  |
| c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912   | 1 [                | ľ                        |  |
| d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?   |                    |                          |  |
| 1 Were substantially all (90% or more) dues received nondeductible by members?   |                    |                          | Yes N  |
| 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  |                    |                          | 2 X  |
|  |                    |                          |  |
| 3 Did the organization agree to carryover lobbying and political expenditures from the prior year?   |                    |                          | 3 X  |
| 'art III-B Complete if the organization is exempt under section 501(c)(4), section 501 if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line  | (c)(5),<br>3 is an | or s                     | 3 X<br>ection 501(c)(6)<br>red 'Yes.'            |
| art III-B Complete if the organization is exempt under section 501(c)(4), section 501  | (c)(5),<br>3 is an | or s                     | 3 X ection 501(c)(6)                             |
| Part III-B   Complete if the organization is exempt under section 501(c)(4), section 501 if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line in Dues, assessments and similar amounts from members  2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).   | (c)(5),<br>3 is an | 1                        | 3 X<br>ection 501(c)(6)<br>red 'Yes.'            |
| art III-B Complete if the organization is exempt under section 501(c)(4), section 501 if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH  | (c)(5),<br>3 is an | 1<br>2a                  | 3 X<br>ection 501(c)(6)<br>red 'Yes.'            |
| art III-B Complete if the organization is exempt under section 501(c)(4), section 501 if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, line if BOTH Part III-A, line if BOTH Part III-A, line if BOTH Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part | (c)(5),<br>3 is an | 1<br>2a<br>2b            | 3 X ection 501(c)(6) red 'Yes.'                  |
| art III-B Complete if the organization is exempt under section 501(c)(4), section 501 if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, line if  | (c)(5),<br>3 is an | 1<br>2a<br>2b<br>2c      | 3 X ection 501(c)(6) red 'Yes.'                  |
| art III-B Complete if the organization is exempt under section 501(c)(4), section 501 if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, line if BOTH Part III-A, line if BOTH Part III-A, line if BOTH Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part | 3 is an            | 1<br>2a<br>2b<br>2c<br>3 | 3 X ection 501(c)(6) red 'Yes.'                  |
| Tart III-B Complete if the organization is exempt under section 501(c)(4), section 501 if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A | 3 is an            | 1 2a 2b 2c 3             | 3 X ection 501(c)(6) red 'Yes.'  20,260  5,553   |
| art III-B Complete if the organization is exempt under section 501(c)(4), section 501 if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Par | 3 is an            | 1 2a 2b 2c 3             | 3 X ection 501(c)(6) red 'Yes.'  20,260  5,553   |
| art III-B Complete if the organization is exempt under section 501(c)(4), section 501 if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part IIII-A, line if BOTH Part III-A, line if BOTH Part III-A, line if BOTH Part III-A, line if BOT | 3 is an            | 1 2a 2b 2c 3             | 3 X ection 501(c)(6) red 'Yes.'  20,260  5,553   |
| art III-B Complete if the organization is exempt under section 501(c)(4), section 501 if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Part III-A, line if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line if BOTH Par | is and Part        | 1 2a 2b 2c 3 4 5         | 3 X ection 501(c)(6) red 'Yes.'  20, 260  5, 553 |

| chedule C (Form 990 or 990-EZ) 2009 MAINE ASSOCIATION OF BROADCASTERS  Partily Supplemental Information (continued) | 01-0338987                            | Page <b>4</b>  |
|---|---------------------------------------|----------------|
| Part IV ৰ Supplemental Information (continued)  | · · · · · · · · · · · · · · · · · · · | <del></del>    |
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## SCHEDULE D (Form 990)

#### **Supplemental Financial Statements**

Department of the Treasury Internal Revenue Service

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions

**Open to Public** Inspection

OMB No 1545-0047

Name of the organization

Employer Identification number

| MA]  | INE ASSOCIATION OF BROADCASTER   | S  |  |                  | 01 0000007                                   |                                |
|--|--|--|--|------------------|--|--------------------------------|
| _  |  |  |  |                  | 01-0338987                                   |                                |
| Par  | the organizations Maintaining Donor the organization answered 'Yes' t  | r <b>Advised Funds or Othe</b><br>o Form 990 Part IV line              | er Similar Funds or A                                    | Acco             | unts Complete                                | ıf                             |
|  | the organization anomored 100 t  | (a) Donor advised f  | · · · · · · · · · · · · · · · · · · ·                    | /b) Fu           | inds and other acco                          | ounte                          |
| 1  | Total number at end of year  | (a) Donor advised t  | iulius   | (0) 1 0          | ilus aliu other acci                         | Junts                          |
|  | Aggregate contributions to (during year)   |  | · · · - · · · · · · · · · · · · · · · ·                  |                  |  |                                |
| _  |  |  |  |                  |  |                                |
| 3  | Aggregate grants from (during year)  |  |  |                  |  |                                |
| 4  | Aggregate value at end of year   |  |  |                  |  |                                |
| 5  | Did the organization inform all donors and dor funds are the organization's property, subject  | to the organization's exclusive  | legal control?   |                  | Yes  | No                             |
| 6  | Did the organization inform all grantees, dono used only for charitable purposes and not for purpose conferring impermissible private bene                 | the benefit of the donor or don  | ng that grant funds may l<br>or advisor or for any othe  | be<br>er         | ∏Yes   | □No                            |
| Par  | t II   Conservation Easements Comple   |  | swared 'Ves' to Form                                     | m 991            |  | <u></u>                        |
| 1 a)   | Purpose(s) of conservation easements held by   |  |  | 11 990           | o, raitiv, iiie                              | <del>/</del>                   |
| '  | Preservation of land for public use (e.g., r   | ` ` `  | Preservation of an his                                   | ctorios          | lly important land :                         |                                |
|  | Protection of natural habitat  | ecreation or pleasure/   | Preservation of certific                                 |                  | •  | area                           |
|  | Preservation of open space   | L  |  | eu msi           | ione structure                               |                                |
| 2  | Complete lines 2a through 2d if the organizations day of the tax year  | on held a qualified conservatio  | on contribution in the form                              | n of a           | conservation ease                            | ment on the                    |
|  |  |  |  | $\top$           | Held at the End of                           | the Year                       |
| a  | Total number of conservation easements   |  | 2:   | a                |  |                                |
| t  | Total acreage restricted by conservation ease  | ments  | 2  | ь                |  |                                |
|  | Number of conservation easements on a certification  |  | ın (a) 2   | c                | · · · · · · · · · · · · · · · · · · ·        |                                |
|  | Number of conservation easements included i  |  | 20   | -                |  |                                |
|  | Number of conservation easements modified,   |  | shed, or terminated by the                               | ne ora:          | anization during the                         | e tax                          |
|  | year ►   | g  | , <b>-,</b>  | 5                | <b>g</b> •                                   | - 10                           |
| 4  | Number of states where property subject to co  | inservation easement is locate   | d ►  |                  |  |                                |
| 5  | Does the organization have a written policy re and enforcement of the conservation easement  | nt it holds?   |  | f viola          | tions, Yes                                   | ☐ No                           |
|  | Staff and volunteer hours devoted to monitoring the year   |  |  | _                |  | _                              |
| 7  | Amount of expenses incurred in monitoring, in during the year ►  | nspecting, and enforcing conse   | ervation easements                                       | \$               |  | _                              |
| 8  | Does each conservation easement reported or 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?  | n line 2(d) above satisfy the re-                                      | quirements of section                                    |                  | Yes  | ☐ No                           |
| 9  | In Part XIV, describe how the organization reports include, if applicable, the text of the footnote conservation easements                                 | s conservation easements in its r<br>to the organization's financial s | revenue and expense state statestatements that describes | ment,<br>s the c | and balance sheet, organization's acco       | and<br>unting for              |
| Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets |  |  |  |                  |  |                                |
|  | Complete if the organization ans   | wered 'Yes' to Form 990,   | , Part IV, line 8.                                       |                  |  |                                |
| 18   | a If the organization elected, as permitted unde<br>treasures, or other similar assets held for pub<br>the text of the footnote to its financial statement | lic exhibition, education, or res                                      | search in furtherance of p                               | balani<br>sublic | ce sheet works of a<br>service, provide, ir  | art, historical<br>n Part XIV, |
| t  | o If the organization elected, as permitted unde<br>treasures, or other similar assets held for pub<br>amounts relating to these items:                    | r SFAS 116, to report in its rev<br>lic exhibition, education, or res  | venue statement and bala<br>search in furtherance of p   | ance s<br>public | heet works of art, l<br>service, provide the | historical<br>e following      |
|  | (i) Revenues included in Form 990, Part VIII,  | line 1   |  |                  | <b>►</b> \$                                  |                                |
|  | (ii) Assets included in Form 990, Part X   |  |  |                  | <b>►</b> \$                                  |                                |
| 2  | If the organization received or held works of a amounts required to be reported under SFAS   | rt, historical treasures, or othe<br>116 relating to these items:      | r sımılar assets for fınan                               | ctal ga          | ain, provide the foll                        | owing                          |
| á  | a Revenues included in Form 990, Part VIII, line   |  |  |                  | <b>-</b> \$                                  |                                |
| ŧ  | Assets included in Form 990, Part X  |  |  |                  | <b>►</b> \$                                  |                                |
|  |  |  |  |                  |  |                                |

| Schedule D (Form 990) 2009 MAIN   |                     |                                       |   | 01-033                       |                   |           | Page 2   |
|---|---------------------|---------------------------------------|---|------------------------------|-------------------|-----------|--|
| Part III Organizations Mainta   | ining Collect       | tions of Art, Histo                   | <u>orical Treasures, c</u>                        | r Other Similar As:          | sets (cc          | ntını     | ıed)   |
| <ol> <li>Using the organization's acquisit<br/>items (check all that apply):</li> </ol> | ion accession a     | nd other records, che                 | ck any of the following                           | that are a significant us    | se of its c       | ollecti   | on   |
| a Public exhibition   |                     | <b>_d</b> Lo <u>a</u> n.              | or exchange_programs                              |                              |                   |           |  |
| <b>b</b> Scholarly research   |                     | e 📙 Other                             | · · · · · · · · · · · · · · · · · · ·             |                              |                   |           |  |
| c Preservation for future gener   |                     |                                       |   |                              |                   |           |  |
| 4 Provide a description of the orga<br>Part XIV.  |                     |                                       |   |                              | se in             |           |  |
| 5 During the year, did the organiza<br>assets to be sold to raise funds i               | ition solicit or re | ceive donations of ar                 | t, historical treasures, of the organization's co | or other similar             | Yes               | Г         | No   |
| Part IV Escrow and Custodia   |                     |                                       |   |                              |                   | + 1\/     |  |
| 9, or reported an amo   | unt on Form         | 990, Part X, line                     | 21.   | ied res to rolling           | oo, rai           | ιιν,      | IIIIE  |
| 1a Is the organization an agent, trus<br>included on Form 990, Part X?                  | stee, custodian,    | or other intermediary                 | for contributions or ot                           | her assets not               | Yes               |           | <br>No   |
| b If 'Yes,' explain the arrangement   | in Part XIV and     | d complete the follow                 | ing table.  |                              |                   |           |  |
|   |                     | •                                     | J   |                              | Amount            |           |  |
| c Beginning balance   |                     |                                       |   | 1c                           |                   |           |  |
| d Additions during the year   |                     |                                       |   | 1 d                          |                   |           |  |
| e Distributions during the year   |                     |                                       |   | 1 e                          |                   |           |  |
| f Ending balance  |                     |                                       |   | 1f                           |                   |           |  |
| 2a Did the organization include an a  | amount on Form      | 990, Part X, line 217                 | ,   |                              | Yes               |           | No   |
| <b>b</b> If 'Yes,' explain the arrangement  |                     |                                       |   |                              | _                 | _         | _  |
| Part V Endowment Funds Co   | mplete if org       | anızatıon answer                      | ed 'Yes' to Form 9                                | 90, Part IV, line 10         |                   |           |  |
|   | (a) Current ye      | ar (b) Prior yea                      | r (c) Two years bad                               | ck (d) Three years back      | <b>(e)</b> Fo     | our year: | s back   |
| 1 a Beginning of year balance   |                     |                                       |   |                              |                   |           |  |
| <b>b</b> Contributions  |                     |                                       |   |                              |                   |           | a de la companya de l |
| c Net Investment earnings, gains, and losses  |                     |                                       |   |                              |                   |           |  |
| d Grants or scholarships  |                     |                                       |   |                              |                   |           | -  |
| <ul> <li>Other expenditures for facilities and programs</li> </ul>                      |                     |                                       |   |                              |                   |           |  |
| f Administrative expenses   |                     |                                       |   |                              |                   |           |  |
| <b>g</b> End of year balance  |                     |                                       |   |                              |                   |           | and the second   |
| <ol><li>Provide the estimated percentag</li></ol>                                       | e of the year en    | d balance held as.                    |   |                              |                   |           |  |
| a Board designated or quasi-endowment   |                     |                                       |   |                              |                   |           |  |
| <b>b</b> Permanent endowment ►  | %                   |                                       |   |                              |                   |           |  |
| c Term endowment ►  | <b>%</b>            |                                       |   |                              |                   |           |  |
| 3a Are there endowment funds not  | in the possessio    | n of the organization                 | that are held and adm                             | inistered for the            | _                 |           |  |
| organization by.  |                     | -                                     |   |                              |                   | Yes       | No   |
| (i) unrelated organizations   |                     |                                       |   |                              | 3a(i)             |           | <b></b> _  |
| (ii) related organizations  |                     |                                       |   |                              | 3a(ii)            |           | <u> </u>   |
| <b>b</b> If 'Yes' to 3a(II), are the related of   | =                   | •                                     |   |                              | 3b                |           | L  |
| 4 Describe in Part XIV the intende  |                     |                                       |   | . t 10                       |                   |           |  |
| Part VI Investments—Land, B   |                     |                                       |   |                              |                   |           |  |
| Description of investment   | (a                  | ) Cost or other basis<br>(investment) | (b) Cost or other basis (other)                   | (c) Accumulated Depreciation | ( <b>d)</b> Bo    | ook Va    | alue<br>———  |
| 1a Land   | <u> </u>            |                                       |   | ()推销性情解数十分                   | <u> </u>          |           |  |
| <b>b</b> Buildings  | <u> </u>            | ,                                     |   |                              |                   |           |  |
| c Leasehold improvements  |                     |                                       |   |                              |                   |           |  |
| <b>d</b> Equipment  | ·                   |                                       | 00 011  |                              |                   |           |  |
| e Other   |                     | 15                                    | 29,211.   | 28,566.                      |                   |           | 645.   |
| Total. Add lines 1a through 1e (Column  | n (a) must equa     | n rorm 990, Part X, o                 | column (B), line 10(c).)                          |                              |                   |           | 645.   |
| BAA   |                     |                                       |   | Sched                        | lule <b>D</b> (Fo | ırm 99    | O) 2009  |

TEEA3302L 02/02/10

Schedule **D** (Form 990) 2009

| Part VII. Investments—Other Securities See Fo                        | OF BRUADCASTERS       | 10 17                                 | 01-0338987                            | Page :       |
|--|-----------------------|---------------------------------------|---------------------------------------|--------------|
|  | (b) Book value        |                                       | thod of valuation                     |              |
| (a) Description of security or category (including name of security) | (b) Book value        | Cost or end                           | l-of-year market value                |              |
| Financial derivatives  |                       |                                       |                                       |              |
| -Glosely-held-equity-interests                                       |                       |                                       |                                       | _            |
| Other  |                       |                                       |                                       |              |
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| Total. (Column (b) must equal Form 990 Part X, col (B) line 12)      |                       |                                       | · · · · · · · · · · · · · · · · · · · |              |
| Part VIII Investments-Program Related (See                           | Form 990, Part X, III | ne 13) N/A                            |                                       |              |
| (a) Description of investment type                                   | (b) Book value        | (c) Met                               | thod of valuation                     |              |
| <del></del>  |                       | Cost or end                           | l-of-year market value                |              |
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| Total (Column (b) must equal Form 990, Part X, Col (B) line 13)      |                       |                                       |                                       |              |
| Part IX Other Assets (See Form 990, Part X,                          | line 15) N/A          |                                       |                                       |              |
| (a) De   | escription            |                                       | (b) Book va                           | <u>alue</u>  |
|  |                       |                                       |                                       | _            |
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| Total. (Column (b) must equal Form 990, Part X, col.(B), I           |                       |                                       | <b>•</b>                              |              |
| Part X Other Liabilities (See Form 990, Part                         | X, line 25)           |                                       |                                       |              |
| (a) Description of Liability   | (b) Amount            | _                                     |                                       |              |
| Federal Income Taxes   |                       | _                                     |                                       |              |
|  |                       | _                                     |                                       |              |
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| Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)    |                       | $\dashv$                              |                                       |              |
| ( Serenin (s) meet equal ( orm ood) ( art N, ook (D) mic 20)         |                       | <del></del>                           |                                       |              |

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

|  | 01-033                 | 38987                      | Page 4             |
|--|------------------------|----------------------------|--------------------|
| Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements   |                        | N/A                        |                    |
| 1 Total revenue (Form 990, Part VIII,column (A), line 12)  |                        |                            |                    |
| 2' Total expenses (Form 990, Part IX, column (A), line 25)   |                        |                            |                    |
| 3 Excess or (deficit) for the year. Subtract line 2 from line 1  |                        |                            |                    |
| 4 Net unrealized gains (losses) on investments   |                        |                            |                    |
| 5 Donated services and use of facilities   |                        |                            |                    |
| 6 Investment expenses .  |                        |                            |                    |
| 7 Prior period adjustments   |                        |                            |                    |
| 8 Other (Describe in Part XIV)   |                        |                            |                    |
| 9 Total adjustments (net). Add lines 4 through 8   |                        |                            |                    |
| 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9  |                        |                            |                    |
| Part XII   Reconciliation of Revenue per Audited Financial Statements With Revenue per   | <u>Return</u>          | N/A                        |                    |
| 1 Total revenue, gains, and other support per audited financial statements   | 1                      |                            |                    |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12.  | .                      |                            |                    |
| a Net unrealized gains on investments  |                        |                            |                    |
| b Donated services and use of facilities 2b  | - ' ``                 |                            |                    |
| c Recoveries of prior year grants  | _                      |                            |                    |
| d Other (Describe in Part XIV)   | <b></b>                |                            |                    |
| e Add lines 2a through 2d  | 2e                     |                            |                    |
| 3 Subtract line 2e from line 1   | 3                      |                            |                    |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1.   |                        |                            |                    |
| a Investments expenses not included on Form 990, Part VIII, line 7b  | _                      |                            |                    |
| b Other (Describe in Part XIV)   |                        |                            |                    |
| c Add lines 4a and 4b  | 4c                     |                            |                    |
| 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)  | 5 Date:                | area NI / B                |                    |
| Part XIII   Reconciliation of Expenses per Audited Financial Statements With Expenses p  1 Total expenses and losses per audited financial statements  |                        | Irn N/A                    |                    |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25.  | 1                      |                            |                    |
| a Donated services and use of facilities 25.   |                        |                            |                    |
| b Prior year adjustments  2b   | -                      |                            |                    |
| c Other losses 2c  |                        |                            |                    |
| d Other (Describe in Part XIV)   | $\dashv$               |                            |                    |
| e Add lines 2a through 2d  |                        |                            |                    |
| 3 Subtract line 2e from line 1   | 3                      |                            |                    |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:   |                        | -                          |                    |
| a Investments expenses not included on Form 990, Part VIII, line 7b  |                        |                            |                    |
| b Other (Describe in Part XIV)   | <del></del>            |                            |                    |
| c Add lines 4a and 4b  | 4c                     |                            |                    |
| 5 Total expenses Add lines 3 and 4c (This must equal Form 990, Part I, line 18.)   | 5                      | ·                          |                    |
| Part XIV Supplemental Information  | L                      |                            |                    |
| Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part line 4; Part X, line 2, Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this information. | IV, lines<br>part to p | 1b and 2b, Parovide any ad | art V,<br>ditional |
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TEEA3304L 02/02/10

Schedule **D** (Form 990) 2009

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| Schedule D (Form 990) 2009 MAINE ASSOCIATION OF BROADCASTERS | 01-0338987 | Page <b>5</b> |
|--|------------|---------------|
| Part XIV   Supplemental Information (continued)              |            |               |
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# SCHEDULE I

Department of the Treasury Internal Revenue Service Name of the organization

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22.

Attatch to Form 990.

OMB No 1545-0047

| Name of the organization MAINE ASSOCTATION OF BROADCASTERS   | ישהייט   |   |  |   |   | Employer identification number 01-03-38-987 | ation number                          |
|--|--|---|--|---|---|---|---------------------------------------|
| E  | irants and Assist  | ance  |  |   |   |   |                                       |
|  | rds to substantiate the  | e amount of the gra   | the grants or assistance, the grantees' eligibility for the grants or assistance, and  | rantees' eligibility for th               | e grants or assistance                                      | e, and                                      | X Yes No                              |
| Z. Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.  [Part II] Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to F. 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed | s procedures for mon<br>ince to Governme<br>ny recipient that r<br>(Form 990) if add | noring the use of grants and Organisms. Second more the celeved more the thought space is | Designant funds in the United States.  Organizations in the United States. Complete if the organization answered 'Yes' to Form nore than \$5,000. Check this box if no one recipient received more than \$5,000. Use ace is needed | ed States. Comple<br>this box if no one r | te if the organizat<br>ecipient received                    | ion answered 'Yomore than \$5,00            | es' to Form                           |
| 1 (a) Name and address of organization or government   | (b) EIN  | (c) IRC section if applicable   | (d) Amount of cash grant   | (e) Amount of non-cash assistance         | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of non-cash assistance      | (h) Purpose of grant<br>or assistance |
| MAINE BROADCASTERS FOUNDATION  | 01-0538226 501 (C) (3  | 501(C)(3)   | 10,800.  | .0  |   |   | SECONDARY<br>EDUCATION                |
|  |  |   |  |   |   |   |                                       |
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| 2 Enter total number of section 501(c)(3) and government organizations 3 Enter total number of other organizations   | (3) and government o   | rganizations  |  |   |   |   | 1                                     |
| 1 -  | luction Act Notice, se   | e the Instructions f  | or Form 990.   | TEEA3901L 02/10/10                        | 02/10/10  | Sched                                       | Schedule I (Form 990) 2009            |

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

MAINE ASSOCIATION OF BROADCASTERS Name of the organization

Related Organizations and Unrelated Partnerships

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 33, 34, 35, 36, or 37.
 Attach to Form 990.

2009

ONB No. 1545-0047

Open to Public Inspection

Employer identification number

01-0338987

Schedule R (Form 990) (2009) | **(F)** Direct controlling entity (F)
Direct controlling entity BROADCASTERS ASSOCIATION Identification of Related Tax-Exempt Organizations (Complete of the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) MAINE (E)
Public charity status (if section 501 (c)(3)) (End-of-year assets σ Identification of Disregarded Entities (Complete if the organization answered 'Yes' to Form 990, Part IV, line 33.) section **(D)** Total income ന Exempt Code s <u>ပ</u> TEEA5001L 02/05/10 501 (C)
Legal domicile (state or foreign country) (C) Legal domicile (state or foreign country) 띨 BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. SCHOLARSHIPS (B) Primary activity Primary activity (A) Name, address, and EIN of related organization (A) Name, address, and EIN of disregarded entity MAINE\_BROADCASTERS\_FOUNDATION AUGUSTA, ME 04330 69 SEWALL STREET 01-0538226 Partl Part II

Partillओ Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered 'Yes' to Form 990, Part IV line 34 because it had one or more related organizations treated as a partnership during the tax year ) 01-0338987 Schedule R (Form 990) 2009 MAINE ASSOCIATION OF BROADCASTERS

Page 2

General or managing partner? (H) Percentage ownership £ Partive Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered 'Yes' to Form 990, Part IV, Yes Share of total income | Share of end-of-year assets Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) (H)
Disproportionate
allocations? £ Yes Share of total income Share of end-of-year assets line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Type of entity (C corp, S corp, or trust) (D)
Direct
controlling entity ( Predominant income (related, unrelated, excluded from tax under sections 512-514) (C)
Legal domicile
(state or foreign c Primary Activity (D) Direct controlling entity (C)
Legal
domicile
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foreign (A) (Aame, address, and EIN of related organization Primary Activity Name, address, and EIN of related organization 1 1 ١ İ ١ 1

Schedule R (Form 990) (2009)

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Schedule R (Form 990) 2009 MAINE ASSOCIATION OF BROADCASTERS

Paris VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered 'Yes' to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total asset or gross revenue) that was not a related organization. See Instructions regarding exclusion for certain investment partnerships

| (A) Name, address, and EIN of entity | (B) Primary activity | (C)<br>Legal domicile<br>(state or foreign<br>country) | (D) Are all partners section 501(c)(3) organizations? | (E)<br>Share of end-of-year<br>assets | (F) Disproportionate allocations? | Code V-UBI amount<br>in box 20 of<br>Schedule K-1<br>Form (1065) | (H) General or managing partner? | f)<br>ral or<br>sging |
|--------------------------------------|----------------------|--|---|---------------------------------------|-----------------------------------|--|----------------------------------|-----------------------|
|                                      |                      |  | Yes No  |                                       | Yes No                            |  | Yes                              | ٥<br>ا                |
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| ВАА                                  |                      | TEEA5004L 02/05/10                                     | -   |                                       |                                   | Schedule R (Form 990) (2009)                                     | m 990)                           | (5002)                |

#### SCHEDULE O (Form 990)

### **Supplemental Information to Form 990**

OMB No 1545 0047

2009

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

► Attach to Form 990.

| MAINE ASSOCIATION OF BROADCASTERS                                       | 01-0338987                    |
|---|-------------------------------|
| BALANCE SHEET, PAGE 11 COLUMN A   |                               |
| THE BEGINNING OF THE YEAR BALANCE SHEET WAS RESTATED T                  | O PROPERLY REFLECT THE ENDING |
| BALANCES OF THE ASSOCIATION.  |                               |
|   |                               |
| LINE 9 COLUMN A INCREASED BY \$1,626 TO PROPERLY REFLEC                 | T PREPAID EXPENSES THAT WERE  |
| PAID BEFORE YEAR END  |                               |
|   |                               |
| LINE 17 COLUMN A DECREASED BY \$10,800 TO REFLECT THE P                 | ROPER AMOUNT OF ACCOUNTS      |
| PAYABLE.  |                               |
| TIME 27 COLUMN A MAC THORPAGED BY MUR MER STREET                        | TE MUD ADOLU MUO COPPOSITOUS  |
| LINE 27 COLUMN A WAS INCREASED BY THE NET DIFFERENCE O                  | F THE ABOVE TWO CORRECTIONS   |
| FOR \$9,174  FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCR |                               |
| ANNUAL CONVENTION AND AWARDS PROGRAM- A DAY LONG GATHE                  |                               |
| TOPICS OF INTEREST TO THE BROADCASTING INDUSTRY, FOLLO                  |                               |
| CREATIVE AWARDS PRESENTATION WHEREIN WE HONOR STATIONS                  |                               |
| NEWS AND PROGRAMMING.   |                               |
|   |                               |
|   |                               |
|   |                               |
| FORM 990, PART VI, LINE 6 - EXPLANATION OF CLASSES OF MEMBER            | RS OR SHAREHOLDE              |
| ANY PERSON ENGAGED IN THE OWNERSHIP AND OPERATION OF A                  | LICENSE FOR AN AM, FM,        |
| TELEVISION OR INTERNATIONAL SHORTWAVE BROADCAST FACILI                  | TY IN THE STATE OF MAINE (A   |
| 'STATION'), OR WHO HOLDS A VALID CONSTRUCTION PERMIT F                  | OR A STATION, SHALL BE        |
| ELIGIBLE TO OBTAIN A REGULAR MEMBERSHIP IN RESPECT OF                   | EACH SUCH STATION.            |

| · ·   | Employer identification number |  |  |  |
|---|--------------------------------|--|--|--|
| MAINE ASSOCIATION OF BROADCASTERS   | 01-0338987                     |  |  |  |
| FORM 990, PART VI, LINE 7A - HOW MEMBERS OR SHAREHOLDERS ELECT GOVERNING BODY |                                |  |  |  |
| MEMBERS OF THE BOARD ARE ELECTED BY THE GENERAL MEMBERSHIP AT T               | HE ANNUAL MEETING OF           |  |  |  |
| THE ASSOCIATION   |                                |  |  |  |
| FORM 990, PART VI, LINE 11 - FORM 990 REVIEW PROCESS                          |                                |  |  |  |
| COMPLETED FORM 990 IS CIRCULATED TO THE GOVERNING BODY FOR REVI               | EW PRIOR TO FILING.            |  |  |  |
| FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE  |                                |  |  |  |
| AVAILABLE FOR INSPECTION AND COPYING AT THE ASSOCIATION'S PLACE               | OF BUSINESS DURING             |  |  |  |
| NORMAL BUSINESS HOURS.  |                                |  |  |  |
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| Schedule <b>O</b> (Form 990) 2009  Name of the organization  | Page 2                                 |
|--|--|
| Name of the organization   | Employer identification number         |
| MAINE ASSOCIATION OF BROADCASTERS  | 01-0338987                             |
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2009

#### **FEDERAL WORKSHEETS**

PAGE 1

#### MAINE ASSOCIATION OF BROADCASTERS

01-0338987

## FORM 990, PART IX, LINE 24 OTHER EXPENSES

|  | (A)              | (B)                 | (C)<br>MANAGEMENT | (D)         |
|--|------------------|---------------------|-------------------|-------------|
|  | TOTAL            | PROGRAM<br>SERVICES | & GENERAL         | FUNDRAISING |
| BANK & CREDIT CARD CHARGES               |                  |                     | 867.              |             |
| CONTRIBUTIONS DUES & SUBSCRIPTIONS       | 350.<br>1,861.   |                     | 350.<br>1,861.    |             |
| FCC INSPECTION PROGRAM                   | ·                |                     | 2,002.            |             |
| LOBBY TAX MISCELLANEOUS EXPENSE          | 1,944.<br>2,850. | 1,944.              | 2 050             |             |
| POSTAGE AND SHIPPING                     | 2,650.<br>3,259. |                     | 2,850.<br>3,259.  |             |
| PRINTING AND PUBLICATIONS                | 751.             | 751.                | ·                 |             |
| REPAIR & MAINTENANCE<br>WEBSITE/DATABASE | 422.<br>3,541.   |                     | 422.<br>3,541.    |             |
| WEDSTIE/ DAIADAGE                        | TOTAL \$ 15,845. | \$ 2,695.           | \$ 13,150.        | \$ 0.       |