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Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2012

OMB No 1545 1150

Form **990-EZ**

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Rublic Inspection

_	For the 2012 calendar year, or tax year beginning , 2012, and ending	,
	Check if applicable Address change C Name of organization	Employer identification number
	Name change White River Indie Films	20-1571658
-		Telephone number
\vdash	Terminated 58 North Main Street 107	(802) 785-2964
	City or town, state or country, and ZIP + 4	
-	Application pending White River Junction VT 05001	Group Exemption Number
G	Accounting Method	x if the organization is not
1	Website: ► wrif.org required	to attach Schedule B
J	Tax-exempt status (check only one) — 501(c)(3) 501(c) ()	90, 990-EZ, or 990-PF)
	Check ► ☐ If the organization is not a section 509(a)(3) supporting organization or a section 527 organization ormally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-po	
	instructions) But if the organization chooses to file a return, be sure to file a complete return	-1-1
L	Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	otai ►\$ 24,335
Pa	মিটিউ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the Instru	
	Check if the organization used Schedule O to respond to any question in this Part I	<u>x</u>
	1 Contributions, gifts, grants, and similar amounts received	1 9,550
	Program service revenue including government fees and contracts	2 13,526
	3 Membership dues and assessments	3
	4 Investment income	4
	5 a Gross amount from sale of assets other than inventory 5 a	
	b Less cost or other basis and sales expenses 5 b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	
	6 Gaming and fundraising events	P\$/#
Ŗ	a Gross income from gaming (attach Schedule G if greater than \$15,000)	
K E > E Z	b Gross income from fundraising events (not including\$ of contributions	
N	from fundraising events reported on line 1) (attach Schedule G if the sum	
Ë	of such gross income and contributions exceeds \$15,000) 6b 1,259	
	c Less. direct expenses from gaming and fundraising events. 6c	1
	d Net income or (loss) from gaming and fundralsing events (add lines 6a and	
	6b and subtract line 6c)	6d 1,259
	7a Gross sales of inventory, less returns and allowances 7a Gross sales of inventory, less returns and allowances 7a	1,23
	b Less cost of goods sold S AUG 2 9 2013 7b	
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7 c
		8
	9 Total revenue. Add lines 1, 2, 3, 4, 5e-6d-76, and 8	
\dashv		10 24,335
	10 Grants and similar amounts paid (list in Schedule O)11 Benefits paid to or for members	11
_		<u> </u>
EXPEN	12 Salaries, other compensation, and employee benefits	12
Ë	13 Professional fees and other payments to independent contractors	13 1,924
SE	14 Occupancy, rent, utilities, and maintenance	14 3,964
Š	15 Printing, publications, postage, and shipping 16 Other exposes (describe in Schedule O) See Form 990 EZ Part I, Line 16 Other Exper	15 9
	Other expenses (describe in Schedule O)	9,266
_	17 Total expenses. Add lines 10 through 16	► 17 15,163
_	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18 9,172
A S S E E E T	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-ye figure reported on prior year's return)	ar 19 7,080
S	20 Other changes in net assets or fund balances (explain in Schedule O)	20
1	21 Net assets or fund balances at end of year Combine lines 18 through 20	► 21 16,252

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2012)

Par	till Balance Sheets. (see the instance Check if the organization used Sche	structions for Part II.)	lestion in this Part II			
	Check if the organization used Schi	edule O to respond to any qu	destion in this Fact it	(A) Beginning of ye	ear	(B) End of year
	.Cash, savings, and investments			7,080		16,252.
	Land and buildings				23	0.
24 25	Other assets (describe in Schedule O) Total assets	24	0.			
	Total liabilities (describe in Schedule O)	25	16,252.			
	Net assets or fund balances (line 27 of		line 21)	7,080		16,252.
	tilli Statement of Program Service A	ccomplishments (see the ins	trs for Part III.)		Ţ	Expenses
	Check if the organization used So	hedule O to respond to any	question in this Part	<u> </u>		uired for section 501) and 501(c)(4)
Desc	s the organization's primary exempt purpose? <u>vi</u> ribe the organization's program service assured by expenses. In a clear and concise fited, and other relevant information for expenses.	eccomplishments for each of	its three largest prog ices provided, the nui	ram services, as mber of persons	òrga 4947	(a)(1) trusts, optional thers)
28	This is an educational no political and social issu					
	films. Held weekend fest:		people to 22		28 a	14 260
29					200	14,260.
	(Grants \$) If th	is amount includes foreign g	rants, check here	<u> </u>	29 a	
30						
	(Grants \$) If th	 iis amount includes foreign g	rants, check here		30 a	
31	Other program services (describe in Sch		,,,			
		is amount includes foreign g	rants, check here	•	31 a	
	Total program service expenses (add lin			>	32	14,260.
Par	tilV≝ List of Officers, Directors,	Trustees, and Key Emp	ployees. List each one	even if not compensated	(see th	e instructions for Part IV)
	Check if the organization used Sc	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefit	oyee	(e) Estimated amount of other compensation
	e Cone	5 00				
	ber William Stetson	5.00	'	0.	0.	0.
	ber	5.00		o .	ο.	0.
Lia	Rothstein					
	ber	1.00		o.	0.	0.
	hael Beahan	1 00			•	
	ber zabeth Canner	1.00)	0.	0.
	sident	1.00		o.	0.	0.
	n Greisemer					
	ber	1.00		D.	0.	0.
	a_Jacobsen				_	
	e President	1.00	•	0.	0.	0.
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	ne_Taylorber	1.00		o.	ο.	0.
	k Williams				 .	
	ber	1.00		<u>o.</u>	0.	0.
		l	<u></u>			

Part V Other Information (Note the Schedule A and personal benefit contract state the instructions for Part V) Check if the organization used Schedule O to response				
,			Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If 'Yerrovide a detailed description of each activity in Schedule Q	res,'	33	103	
34 Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed			- 1	X
a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	a copy of the amended documents if they reflect	34		1,5
35 a Did the organization have unrelated business gross income of \$1,000 or more during	ng the year from husiness activities	-		Х
(such as those reported on lines 2, 6a, and 7a, among others)?	ing the year norm business activities	35 a		х
b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' pi	roude an explanation in Schodule O	35 b		
		33 0		
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subjectioning, and proxy tax requirements during the year? If 'Yes,' complete Schedule	e C. Part III	35 c	1	х
36 Did the organization undergo a liquidation, dissolution, termination, or significant				
disposition of net assets during the year? If 'Yes,' complete applicable parts of Sch	nedule N	36		х
37a Enter amount of political expenditures, direct or indirect, as described in the instru-	1 1	- 8%-	-23	
b Did the organization file Form 1120-POL for this year?		37 b		x
38 a Did the organization borrow from, or make any loans to, any officer, director, truste	ee or kev emplove er were			pary.
any such loans made in a prior year and still outstanding at the end of the tax year	r covered by this return?	38 a	affillion	X
b If 'Yes,' complete Schedule L, Part II and enter the total		75000		<u></u>
amount involved	38 b		l*	
39 Section 501(c)(7) organizations Enter	** 2	100	.**	. 18
a Initiation fees and capital contributions included on line 9	39 a	W.*	e yages dife-	٠,
b Gross receipts, included on line 9, for public use of club facilities	39b		~	
40 a Section 501(c)(3) organizations Enter amount of tax imposed on the organization	during the year under	1	7.7	
	ection 4955 ►	v 1000.	4 300	2 500
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any				. 22
transaction during the year or did it engage in an excess benefit transaction in a pi	rior year that has not been reported	I	i	
on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	, , , , , , , , , , , , , , , , , , ,	40 b		х
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on org	panization	*	ž	
managers or disqualified persons during the year under sections 4912, 4955, and 4	1 958 ►	Alla.	- dijiga	t Talendari
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c rein	nbursed	VAX	40000	
by the organization	-		, ,	🔻
e All organizations. At any time during the tax year, was the organization a party to a shelter transaction? If 'Yes,' complete Form 8886-T	a prohibited tax			
shelter transaction? If 'Yes,' complete Form 8886-T 41 List the states with which a copy of this return is filed •		40 e		<u> </u>
42 a The organization's books are in care of Kate Cone Located at 58 North Main St., Suite 107 White River b At any time during the calendar year, did the organization have an interest in or a financial account in a foreign country (such as a bank account, securities account, if 'Yes,' enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bar c At any time during the calendar year, did the organization maintain an office outside if 'Yes,' enter the name of the foreign country	signature or other authority over a or other financial account)?		Yes	No X
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 10 and enter the amount of tax-exempt interest received or accrued during the tax year. 44 a Did the organization maintain any donor advised funds during the year? If 'Yes,' Formula 10 and	ar ► 43		-	No
of Form 990-EZ b Did the organization operate one or more hospital facilities during the year? If 'Yes instead of Form 990-EZ c Did the organization receive any payments for indoor tanning services during the year of the organization receive any payments for indoor tanning services during the year of the organization filed a Form 720 to report these payments of 'No,' provide an explanation in Schedule O	,' Form 990 must be completed ear? ?	44a 44b 44c 44d	Yes	X
 b Did the organization operate one or more hospital facilities during the year? If 'Yes instead of Form 990-EZ c Did the organization receive any payments for indoor tanning services during the year d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments' 	ear? of section 512(b)(13)?	44 a 44 b 44 c	Yes	Х

Page 4

	he organization engage, directly or indire idates for public office? If 'Yes,' complete		ign activities on behalf	of or in opposition to	46	es No
Part VI	•				40	X
I ait VI	All section 501(c)(3) organization for lines 50 and 51.	ons must answer q		·	e the tables	
	Check if the organization used Schedu	le O to respond to any	question in this Part V			
47 Did t	he organization engage in lobbying activi	ties or have a section	501(h) election in effect	during the tax year? If	'Yes,'	es No
	olete Schedule C, Part II				47	x
	e organization a school as described in se			edule E	48	x
	he organization make any transfers to an es,' was the related organization a section	·	e related organization?		49 a	X
	plete this table for the organization's five	-	employees (other than	officers, directors, truste		
	oyees) who each received more than \$10					
	(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W 2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated an other compen	
None						
f Total	number of other employees paid over \$1	<u> </u> ∩∩ ∩∩∩				
51 Com	plete this table for the organization's five	highest compensated	independent contractors	- s who each received mo	ore than \$100,0)00 of
	pensation from the organization If there i		45.7		420	
(a) N	Name and address of each independent contractor paid	more than \$100,000	(в) туре	of service	(c) Compens	ation
None_			<u> </u>			
			1			
			1			
			-			
d Total	number of other independent contractors	each receiving over \$	5100,000	>	L	
	ne organization complete Schedule A ?No table trusts must attach a completed Sch) organizations and 494	7(a)(1) nonexempt	► X Yes	No
Under penaltie true, correct, a	is of perjury, I declare that I have examined this return, and complete. Declaration of preparer (other than office	including accompanying sche r) is based on all information of	dules and statements, and to th of which preparer has any know	e best of my knowledge and be- ledge	lief, it is	
· · · · · · · · · · · · · · · ·	- Colon Cer	ne		8/26/13	3	
Sign Here	Signature of officer Kate Cone			Date /		
	Type or print name and title Print/Type preparer's name	Preparer's some	Date		TIN	
		Trepact's solitaria	L	Check Lif		
Paid	Firm's name > Richard L. Barro	We S	08/26/1	self-employed p	00232888	
Preparer Use Only	Firm's name > Richard L. Barro Firm's address > P.O. Box 245		7	Firm's EIN		
	Thetford Center		VT 05075-0)245 Phone no (80	2) 785-46	07
May the IR	S discuss this return with the preparer sh	nown above? See instri	uctions		► X Yes	No
			•		Form 990-E	<u>Z</u> (2012)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internat Revenue Service

Name of the organization

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545 0047 2012

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	Carried Services	Insp	ection	1
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	AMMAN 8			emi(5)

Employer identification number

Whi	te		er Ind											571658			
Par								anizations) See ı	nstruct	ions.		
The o	orga	ınızatı	on is not	a priva	ate foundati	on becaus	se it is (Foi	r lines 1 thro	ough 11,	check c	nly one	box)					
1		A chi	urch, con	ventior	n of churche	s or asso	ciation of c	hurches des	scribed in	section	170(b)(1	I)(A)(i).					
2	Г	A sch	nool desc	ribed ii	n section 17	⁷ 0(b)(1)(A))(ii). (Attach	Schedule E	Ξ.)								
3	Г	A ho	spital or a	а сооре	erative hosp	oital servi	ce organiza	tion describ	ed in sect	ion 170	(b)(1)(A)	(iii).					
4	┢	A me	dical res	earch o	organization	operated	d in conjunc	tion with a	hospital (describe	d ii secti	ion 170	(b)(1)(A)	(iii). Ente	er the hosp	ıtal's	
	_	J	e, city, ar		_	·	·										
5		l An o	roanizatio	n oper		benefit (of a college	or universit	y owned	or oper	ated by	a gove	rnmenta	l unit de	scribed sec	tion	
6								al unit descr									
7		in se	ction 170	(b)(1)(A)(vi). (Čon	nplete Pa	rt II)	part of its s			vernme	ntal uni	t or fron	n the ge	neral public	desc	rıbed
8			-					vi). (Comple									
9	х	relate unrela	ganizatior ed to its ex ated busin iplete Pa	empt fi	ormally recer unctions — s able income	ves (1) mo subject to o (less sect	ore than 33-1 certain excel ion 511 tax)	/3% of its sup ptions, and (from busines	port from 2) no moi ses acqui	contribure than 3 red by th	utions, m 3-1/3% d e organi	embersh of its sur zation at	hip fees, a oport fror fter June	and gross n gross i 30, 1975	s receipts fro nvestment i See sectio	m activ ncome n 509(a	vities and a)(2).
10		An o	ganizatio	on orga	nized and o	perated o	exclusively	to test for p	ublic saf	ety Se s	section !	509(a)(4	l).				
11		Supp	orted orga	nizatio	ns describe	d in sectio	on 509(a)(1) es_11e_throu	ū	09(a)(2)	See sec	ctions of t ion 509	(a)(3). (Check the	box tha	it describes	the typ	pe of
		а	Type I	b	1 1.26		1 1 7 .	II – Functio	•	-	(unctionally	-	ated
е		By ch other section	necking the than fout on 509(a)	nis box ndatior (2)	, I certify the n managers	at the org and othe	ganization is er than one	s not contro or more put	lled dired blicly sup	ctly or in ported o	idirectly organiza	by one itions d	or more escribed	disqual in secti	ified persoi on 509(a)(1	ns) or	
f					ceived a wi	ritten dete	ermination f	rom the IRS	that is a	a Type I	, Type II	l or Typ	e III sup	porting	organızatıo	n,	
g		Since	August	17, 200	06, has the	organızat	ion accepte	ed any gift o	or contrib	oution fro	om any	of the f	ollowing	persons	57		
_						_										Yes	No
		(i)	A persor below, the	n who d ne gove	directly or in erning body	ndirectly o of the su	controls, eith ipported org	her alone or ganization?	togethe	r with pe	ersons d	lescribe	d in (ii)	and (III)	11 g (i)		
		(ii)	A family	memb	er of a pers	on descri	ibed in (i) a	bove?							11 g (ii)		
		(iii)	A 35% c	ontrolle	ed entity of	a person	described i	ın (ı) or (ıı) a	above?						11 g (iii)		
h		Provi	de the fo	llowing	ınformatıo	n about th	ne supporte	d organizati	on(s)						1	L.,	
			ne of suppor rganization	ted	(II) E	IN	(described above or	f organization on lines 1 9 IRC section structions))	(IV) li organiza column (i your go docur	ation in) listed in verning	(v) Did yo the organic column (i) supp	zation in of your	(vi) Is organiza colum organize U S	ation in in (i)	(vii) Amoun sup	t of mon	ietary
									Yes	No	Yes	No	Yes	No			
							· ·		1		 			-			
(A)							ì					i					
<u>(B)</u>									-		ļ	ļ					
(C)																	
<u>(D)</u>				_					-								
<u>(E)</u>			_		×4.41.	7 .	**1	· √2000 14 · △200	1			(49)	320.1-	.			
Total											×,×	À		**************************************			

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

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

Sec	tion A. Public Support	 					·	
Cale	ndar year (or fiscal year nning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Tota	al l
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')							 -
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge		·					
4	Total. Add lines 1 through 3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	And the second s					Total	
6	Public support. Subtract line 5 from line 4						A PARTIE DE LA PAR	
<u>Sec</u>	tion B. Total Support			· · · · · · · · · · · · · · · · · · ·				
	ndar year (or fiscal year nning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Tota	ıl
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
11	Total support. Add lines 7 through 10	Maria (·				***	
12	Gross receipts from related activ	rities, etc (see ins	tructions)				12	
13	First five years. If the Form 990 organization, check this box and		ition's first, secon	d, third, fourth, or	r fifth tax year as	a section 501	(c)(3)	▶ [
Sec	tion C. Computation of Pu	blic Support P	ercentage					
	Public support percentage for 20	•	• •	e 11, column (f))		<u></u> ⊢	14	<u>%</u>
15	Public support percentage from 2	2011 Schedule A,	Part II, line 14				15	<u>%</u>
16 a	33-1/3% support test – 2012. If and stop here. The organization	the organization d qualifies as a pub	lid not check the l licly supported or	box on line 13, an ganization	d the line 14 is 3	3-1/3% or mo	re, check this bo	× 🗌
ь	33-1/3% support test – 2011. If t and stop here. The organization				a, and line 15 is 3	3-1/3% or mo	ore, check this bo)X
17 a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts'	meets the 'facts-a	nd-circumstances	s' test, check this	box an stop here.	Explain in Pa	art IV how	► □
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances' t	nd-circumstances est. The organiza	s' test, check this ition qualifies as a	box an stop here. a publicly supporte	Explain in Pa ed organization	art IV how the	▶ □
18	Private foundation. If the organiz	ation did not ched	ck a box on line 1	3, 16a, 16b, 17a,			nstructions	<u> </u>

Schedule A (Form 990 or 990-EZ) 20	12 White Ri	ver Indie F	'ilms		20-1571658	Page 3
Part III Support Schedule for (Complete only if you che	cked the box on li	ne 9 of Part I or #	f the organization	(a)(2) failed to qualify u		
to qualify under the tests	listed below, pleas	se complete Part	II)			
Section A. Public Support		T		T		
Calendar year (or fiscal yr beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Gifts, grants, contributions and membership fees						
received (Do not include any 'unusual grants.')	10,631.	7,425.	8,087.	7,125.	8,300.	41,568.
2 Gross receipts from admis-	20,032.	,,123.	0,007.	7,223.	3,300.	11,500.
sions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	10,711.	7,695.	11,659.	6,442.	13,526.	50,033.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	21,342.	15,120.	19,746.	13,567.	21,826.	91,601.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line	200 m 110				**	
7c from line 6) Section B. Total Support		and the second				91,601.
Calendar year (or fiscal yr beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6	21,342.	15,120.	19,746.	13,567.	21,826.	91,601.
10 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (Add Ins 9, 10c, 11, and 12)		15,120.	19,746.	13,567.	21,826.	91,601.
14 First five years. If the Form 990 organization, check this box and	dstop here		d, third, fourth, o	r fifth tax year as	a section 501(c)(3)	>
Section C. Computation of Pu						
15 Public support percentage for 2			ie 13, column (f))		15	100.00 %
16 Public support percentage from					16	
Section D. Computation of Inv						
17 Investment income percentage	•		•	nn (f))	17	%
18 Investment income percentage					18	%
19a 33-1/3% support tests – 2012. I is not more than 33-1/3%, chec	k this box and stop	here. The organiz	zation qualifies as	s a publicly suppo	rted organization	► <u>X</u>
b 33-1/3% support tests — 2011. If line 18 is not more than 33-1/39	r tne organization o %, check this box a	aid not check a bo and stop here. The	ox on line 14 or lii organization qua	ne 19a, and line 1 lifies as a publicly	o is more than 33-1 supported organiza י	ation -

20 BAA

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

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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

Department of the Treasury Internal Revenue Service	► Attach to Form 990 or 990-EZ.		Open to Public Inspection
Name of the organization		Employer (dentifica	
White River In	die Films	20-1571658	3
			
			
			. – – – – – –
			
			

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ Form 990-EZ, Part I, Line 16 Other Expenses

Other expenses	(describe in	Schadula (1)
Other expenses	(describe in	Screaule O)

Advertising	3,221.
Bank charges	38.
Equipment rental	114.
Film Rental	2,323.
Insurance	1,000.
Program Expenses	2,570.
Total	9,266.