1906

Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

2018

OMB No. 1545-1150

Department of the Treasury Internal Revenue Service \blacktriangleright Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990EZ for instructions and the latest information

Open to Public

	Inter	Internal Revenue Service Service Go to www.irs.gov/r-ormiseuez for instructions and the latest information.							<u> </u>						
	A F	or the	2018 calenda			inning		July 1		, 2018,	and endin		June 3	-	20 19
	Вс	check If ap	pplicable:	C Name of	organization					2	110	- 1 B'	imployer Id	entification nu	mber
		Address o	thenge	Newport C	ommunity 1	Television, I	nc.		O	/- C	146 I	TO	6	2-1461786	
	=	Name cha	_	Number and	street (or P.C). box, if mall is	s not deliver	ed to street ac	idress)		Room/sult	9 E 1	elephone n		
	=	initial retu	m m/terminated	243 North	Main Street							- 1	60	3 863 8837	
	=	rma retur Amended		City or town	, state or prov	ince, country,	and ZIP or 1	oreign postal	code		<u> </u>) F	Group Exe	mption	
	=		n pending	Newport 'N	IH 03773						<u> </u>	2	Number	•	
	G A	ccount	ting Method:	Cash	✓ Accrus	al Other (s	pecify) 🕨			-		H Che	ck ▶ 🗹	if the organiza	ition is not
												ach Schedule			
	J Ta	ex-exen	npt status (che	ck only one)	- 501(c)	(3) 🗹 501	(c) (.)	(insert no.)	4947	(a)(1) c	r - 🔲 527	(For	m 990, 99	0-EZ, or 990-l	PF).
			organization:			Trust		Association		Other					
	LA	dd line	s 5b, 6c, and	7b to line 9	to determine	gross recei	pts. If gros	s receipts a	re \$200,0	000,or r	nore, or if	total ass	ets		
	(Par	t II, col	umn (B)) are \$	\$500,000 or	more, file Fo	ım 990 inste	and of Form	n 990-EZ .		· : .			. ► s		
	Pa	art I	Revenu	e, Expens	ses, and	Changes	in Net A	sets or l	und B	alanc	es (see 1	the ins	tructions	for Part I)	
			Check if	the organ	ization use	d Schedul	le O to re	spond to a	any que	stion	in this Pa	ırtl.			🗹
		1	Contributio	ons, gifts, g	rants, and	similar amo	ounts rec	eived					. 1		96,599
		2	Program se										. 2		598
		3	_			ents							. 3		
12		4	Investment	income									. 4	•	539
	_	5a	Gross amo	unt from s	ale of asse	ts other tha	ın invento	ry		5a					
		ь				les expens		-		5b					
	•	C	Gain or (los							from li	ine 5a) .		. 5c		97,736
		6-	Gaming.an	d.fundraisi	ng.events:			· ·							
8		а	Gross inco	ome from	gaming (attach Scl	hedule G	if greate	r than						
Ž	9		\$15,000) .							6a	ŀ				
Z	ě	ь	Gross inco	me from fu	indraising e	events (not	including	\$		of	contribu	tions	5		
SCANNED	Revenue		from funda								_				
Ü	_		sum of suc	h gross inc	come and c	contribution	ns exceed	s \$15,000)		6b					
田田		C	Less: direc	t expenses	from gam	ing and fun	draising (events .		6c		-			
E		d	Net income	e or (loss)	from gami	ng and fun	draising	events (ado	d lines	6a and	d 6b and	subtrac	t 医性		
-			line 6c) .										- 6d		0
တ		7a	Gross sale	в of invento	ory, less ret	turns and a	llowance	3		7a			此 機		
		b	Less: cost	of goods s	old					7b			31.5		
2019		C	Gross profi	it or (loss) f	rom sales	of inventory	(Subtrac	t line 7b fro	om line	7a) .			. 7c		0
යා		8	Other rever	•		•							. 8		
		9	Total reve			-				7EC		-	9	· · · · · · · · · · · · · · · · · · ·	97,736
		10	Grants and		•	•	edule O)		┧╶┎┸	<u> </u>	<u> ノニ! V.</u>		. 10		3,480
		11	Benefits pa						os ·				11		325
	8	12	Salaries, ot	•	-	, ,			1 4 .	NOA	8 4 21	ia - l	12		79,200
	Expense	13	Professions				-	t contracto)/S	····			13		8,480
	ğ	14	Occupancy						ļ .'				E 14		6,269
	Ű	15	Printing, pu	-			g		L	:[-!	JEN, I	UT.	. 15		1,245
		16	Other expe	-									16		19,547
		17	Total expe									<u>)</u>	17		118,547
	2	18	Excess or (-					. 18		-20 <u>,81</u> 1
	Net Assets	19	Net assets												
	₹		end-of-year		-	-	-						<u> </u>		289,837
	5	20	Other chan	•					-				. 20		0
		24	Not accete	or fund ha	lances of a	nd of war	Combine	linos 10 th	rough 2	20			N 24		200 020

For Paperwork Reduction Act Notice, see the separate instructions.

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Form 990-EZ (2018)

Cat. No. 108421

Form 9	990-EŽ (2018)					Page 2
Par	Balance Sheets (see the instructions t	for Part II)	·			
-	. Check if the organization used Schedule	O to respond to a	ny question in this	Part II		🗆
•				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		. L	203,610		179,643
23	Land and buildings		[0	23	0
24	Other assets (describe in Schedule O)		[86,227	24	89,383
25	Total assets		[289,837	25	179,643
26	Total liabilities (describe in Schedule O)		[0	26	
27	Net assets or fund balances (line 27 of column	n (B) must agree with	n line 21)	289,837	27	269,026
Part		plishments (see th	e instructions for F			
	Check if the organization used Schedule					Expenses
What	is the organization's primary exempt purpose?					quired for section (c)(3) and 501(c)(4)
	ribe the organization's program service accompli	shments for each or	f its three largest p	rogram services.		anizations; optional for
as m	easured by expenses. In a clear and concise m	nanner, describe the	services provided	, the number of	oth	ers.)
	ons benefited, and other relevant information for ea			•		
28	NCTV provides video production and training in the	use of broadcast equi	pment for public use	to broadcast		T
	government, school, non-profit organizations and co					
	We manage a studio in the town high school to conn					
		includes foreign gra		▶ □	282	79,200
	NCTV offers high school students internships and so					70,200
	for practical experience in TV & video, and possible			1 001100110		
	We also sponsor a grade 6-12 media/video camp in t					
		includes foreign gra	nte check here	·····	292	3,480
20	The studio offers a scholarship to a local student wh					3,700
30	The Studio oriers a scriotarship to a local student wi	io is divoled in comi	inflication sciences in	college.		
	(Grants \$) If this amount	includes foreign gra	nte check here	▶ □	302	ه ا
	Other program services (describe in Schedule O)	includes foreign gra	illa, Check Hele .	· · · · ·	300	<u> </u>
			oto obook boro	· · · · · · · · · · · · · · · · · · ·	31a	. _
	(Grants \$				32	
Part					1	02/000
ган	Check if the organization used Schedule				iou u	
	Official in the organization used ochedule		(c) Reportable	(d) Health benefits.		<u> </u>
	(m) Name and title	(b) Average hours per week	compensation	contributions to employ		
	(a) Maine and title	devoted to position	(Forms W-2/1099-MISC) (If not paid, enter -0-)	benefit plans, and deferred compensation		other compensation
			(ii Not point cines 10)	dolariou componenti	╁	
	Hubert	1				
	ard President	0	0		-	
	Franklin	1		ı.		
-	ard Treasurer	0	0		<u>- P</u>	
	/ Thorpe	4				_
	ard Secretary	C		ļ	<u>익</u>	0
<u>Virgir</u>	<u>iia Irwin</u>					
Bo	ard member - School Board Representative	0	· 0		<u> </u>	0
	essier	1				
Bo	ard Member - Selectmen representative	0	0		0	0
Merec	iith Lunn					
Altı	ernate Member	0	0	<u> </u>	0	0
John	Lunn			İ		
Exc	ecutive Director	L	30,065		\perp	
Susai	n Dutton					
	gram Director	15	10,937			
	Selden					
	ucation Coordinator	15	15,319	<u> </u>		
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				<u> </u>	十	
		1		1	- 1	

Part	· · · · · · · · · · · · · · · · · · ·			
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in the	is Part	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? if "Yes," provide a		105	140
	detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O. See instructions	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		~
	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		~
, с	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		,
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 37a			
b 38a	Did the organization file Form 1120-POL for this year?	37b 38a		
b	" 100, 001, plots 001, 01, 01, 01, 01, 01, 01, 01, 01, 01	1個時	捌	
39	Section 501(c)(7) organizations. Enter:			1
	Initiation fees and capital contributions included on line 9		H L	1
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4915 ▶			
ь	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958	調響		
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		~
C	Section 501(c)(3),-501(c)(4),-and 501(c)(29) organizationsEnter_amount_of_tax_imposed		HIL	
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed ▶ New Hampshire			
42a	The organization's books are in care of ▶ John Lunn Telephone no. ▶	603.86		<u> </u>
_	Located at ▶ 243 North Main Street Newport NH ZIP + 4 ▶	03	773	
В	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country	42b 加高	Yes	小 (A)
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country	42c	<u> </u>	
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 Check here		ا .	▶ □
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	
_	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ			
	Did the organization receive any payments for indoor tanning services during the year?	44c		1
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		~
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45b		通

	,						_	4
46	90-EŽ (2018) Did the organization engage, directly or i to candidates for public office? If "Yes,"				r in oppositi	on 46	Yes	
Part		s Only ns must answer que	stions 47–49b and	52, and co	mplete the			
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pa		section 501(h) electio	n in effect (during the t	ах 47	Yes	No
48 49a	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E							777
50		ection 527 organizations five highest compen	on?	er than offic				d key
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health contributions benefit plans, comper	to employee and deferred	(e) Estimate other con		
ONE								
		-						
.f 51	Total number of other employees paid on Complete this table for the organization \$100,000 of compensation from the organization	's five highest compe		contractors	who each	received	more	than
_	(a) Name and business address of each independent	dent contractor	(b) Type of serv	ice	(c) (Compensati	DΠ	
IONE								
					<u> </u>			
	Total number of other independent contra		<u>-</u>					
52	Did the organization complete Schedu completed Schedule A	ule A? Note: All se	•			a ►☑ Yes		lo
	penalties of perjury, I declare that I have examined this prect, and complete. Declaration of preparer (other than					wledge and	belief, I	lt is
lian.	Significant of officer				1013	10		
sign l ere	•			Date				
	Type or print name and title							

Preparer's signature

Print/Type preparer's name

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

Firm's name ▶

Firm's address ▶

Paid Preparer

Use Only

Date

Yes No

PTIN

Check If self-employed

Firm's EIN 🕨

Phone no.

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treesury

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.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

		TO WWW.II3.gov//			OUL HILDIN		Inspection		
	of the organization					Employer Identification number			
	port Community Television, Inc	-th. Chatra /All			to this o		61786		
Par	Reason for Public Cha organization is not a private foundation						<u>ліз.</u>		
1 2 3	☐ A church, convention of church ☐ A school described in section ☐ A hospital or a cooperative ho	hes, or associati 170(b)(1)(A)(ii). spital service or	on of churches descri (Attach Schedule E (F ganization described i	ibed in se form 990 n sectior	ection 17 or 990-Ei n 1 70(b) (1	(0(b)(1)(A)(i). ZJ.) I)(A)(iii).	7		
4	A medical research organization hospital's name, city, and state	e: ·							
5	An organization operated for section 170(b)(1)(A)(iv). (Com	plete Part II.)					al unit described in		
6 7									
8	A community trust described i	n section 170(b))(1)(A)(vi). (Complete l	Part II.)					
9	An agricultural research organ or university or a non-land-gra university:	int college of agr	iculture (see instruction	ons). Ente	r the nan	ne, city, and state of	the college or		
10	An organization that normally receipts from activities related support from gross investmen acquired by the organization a	to its exempt fu t income and un	nctions—subject to c related business taxal	ertain exc ble incom	eptions, e (less s	and (2) no more tha ection 511 tax) from	n 331/3% of its		
11	☐ An organization organized and	i operated exclus	sively to test for public	c sefety. S	See sec ti	ion 509(a)(4).			
12	An organization organized and of one or more publicly support Check the box in lines 12a thro	orted organizatio	ns described in secti	ion 509(a)(1) or se	ection 509(a)(2). Se	e section 509(a)(3)		
а	Type I. A supporting organization supporting organization. Y	n(s) the power to	regularly appoint or e	lect a ma	jority of t				
b	Type II. A supporting orga control or management of organization(s). You must	the supporting o	rganization vested in	the same					
C	Type III functionally integ its supported organization						ally integrated with,		
d	Type III non-functionally that is not functionally inte requirement (see instructionally integrated in the requirement is a second in the requirement in the requiremen	grated. The orga	nization generally mu	st satisfy	a distribu	ition requirement an			
0	Check this box if the organ functionally integrated, or						il, Type III		
f	Enter the number of supported								
9		T	,			r:			
	(ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary described on lines 1–10 (listed in your governing document? (vi) Amount of other support (see Instructions)						other support (see		
				Yes	No				
(A)									
(B)									
(C)									
(D)									
(E)		[

Part							
٠.	 (Complete only if you checked the Part III. If the organization fails to 						alify under
Sect	ion A. Public Support					,	
Caler	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	91322	103485	102520	102415	96599	496341
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	91322	103485	102520	102415	96599	496341
5	The portion of total contributions by						
	each person (other than a governmental unit or publicly supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						1
	on B. Total Support			· · · · · · · · · · · · · · · · · · ·		 ,	
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	91322	103485	102520	102415	96599	496341
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources————————————————————————————————————	· · · 622	·~ ~· 504	710	~ 710	- 539	3085
9	Net income from unrelated business activities, whether or not the business is regularly carried on				•		
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc		ons)			12	499426
13	First five years. If the Form 990 is for tr organization, check this box and stop he	-		-	•	eras a secuol	,
Secti	on C. Computation of Public Suppor		<u></u>				<u>·</u> · · · ·
14	Public support percentage for 2019 (line 6			1 column (fi)		14	99 %
15	Public support percentage from 2018 Sch	•	•			15	99 %
16a	331x% support test—2019. If the organi box and stop here. The organization qua	ization did not	check the box	on line 13, ar	nd line 14 is 33		check this
b	331/a% support test -2018. If the organithis box and stop here. The organization				-		ore, check · · ▶ □
17a	10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Part VI how the organization in supported organization	ttion meets the	e "facts-and-c s-and-circums	circumstances' stances" test.	' test, check i The organizati	this box and s	top here.
18	Private foundation. If the organization di instructions						

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form#900 for the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer Identification number

Newport	Community Television Inc			02-0461786
	•			
Line 10	Summer video camp for middle and high school students	TOTAL	<u>\$ 3,4</u>	80

Line 16	Service subscriptions (Amazon streaming, Adobe, Yahoo, Cablecast)	\$ 9,200		.
	Studio expenses for minor video equipment upgrades and modifications	\$ 2,455		
	Equipment purchases for cable TV & internet recording & broadcast	\$ 7,891		
		TOTAL	\$ 19	547

PART II	ine 24 ~ Fixed Assets	TOTAL	\$ 86	,227
			-	
•				
