00773 11/13/2013 11:58 AM

Form **990-EZ**

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)

▶ **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.**

OMB No. 1545-1150

2012

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning , and ending

B Check if applicable:
- [ ] Address change
- [ ] Name change
- [ ] Initial return
- [ ] Terminated
- [ ] Amended return
- [ ] Application pending

C Name of organization
WALLINGFORD PUBLIC ACCESS
ASSOCIATION, INC.

Number and street (or P.O. box, if mail is not delivered to street address) | Room/suite
28 SOUTH ORCHARD STREET

City or town, state or country, and ZIP + 4
WALLINGFORD CT 06492

D Employer identification number
06-1378847

E Telephone number
203-294-9722

F Group Exemption Number ▶

G Accounting Method: [X] Cash [ ] Accrual Other (specify) ▶

I Website: ▶ N/A

J Tax-exempt status (check only one) — [X] 501(c)(3) [ ] 501(c) ( ) ◀ (insert no.) [ ] 4947(a)(1) or [ ] 527

H Check ▶ [X] if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

K Check ▶ [ ] if the organization is not a section 509(a)(3) supporting organization or a section 527 organization **and** its gross receipts are normally **not** more than $50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are $200,000 or more, or if total assets (Part II, line 25, column (B) below) are $500,000 or more, file Form 990 instead of Form 990-EZ ▶ $ 93,748

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I [X]

Revenue	1	Contributions, gifts, grants, and similar amounts received			1	93,740
	2	Program service revenue including government fees and contracts			2	
	3	Membership dues and assessments			3	
	4	Investment income			4	8
	5a	Gross amount from sale of assets other than inventory	5a			
	b	Less: cost or other basis and sales expenses	5b			
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)			5c	
	6	Gaming and fundraising events				
	a	Gross income from gaming (attach Schedule G if greater than $15,000)	6a			
	b	Gross income from fundraising events (not including $ ____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds $15,000)	6b			
	c	Less: direct expenses from gaming and fundraising events	6c			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)			6d	
	7a	Gross sales of inventory, less returns and allowances	7a			
	b	Less: cost of goods sold	7b			
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c	
	8	Other revenue (describe in Schedule O)			8	
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶			9	93,748
Expenses	10	Grants and similar amounts paid (list in Schedule O)			10	
	11	Benefits paid to or for members			11	
	12	Salaries, other compensation, and employee benefits			12	18,590
	13	Professional fees and other payments to independent contractors			13	2,850
	14	Occupancy, rent, utilities, and maintenance			14	26,062
	15	Printing, publications, postage, and shipping			15	45
	16	Other expenses (describe in Schedule O)			16	30,381
	17	**Total expenses.** Add lines 10 through 16 ▶			17	77,928
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			18	15,820
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)			19	105,626
	20	Other changes in net assets or fund balances (explain in Schedule O)			20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶			21	121,446

For Paperwork Reduction Act Notice, see the separate instructions.

DAA

Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II [X]

	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	14,728	22	24,795
23 Land and buildings	268,353	23	262,346
24 Other assets (describe in Schedule O)	15,280	24	11,749
25 **Total assets**	298,361	25	298,890
26 **Total liabilities** (describe in Schedule O)	192,735	26	177,444
27 **Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	105,626	27	121,446

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III [X]

Expenses (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

What is the organization's primary exempt purpose?

SEE SCHEDULE O

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

28	PRODUCTION AND CABLECAST OF WALLINGFORD PUBLIC ACCESS PROGRAMMING. (Grants $) If this amount includes foreign grants, check here ▶ [ ]	28a	52,121
29	(Grants $) If this amount includes foreign grants, check here ▶ [ ]	29a	
30	(Grants $) If this amount includes foreign grants, check here ▶ [ ]	30a	
31	Other program services (describe in Schedule O) (Grants $) If this amount includes foreign grants, check here ▶ [ ]	31a	20,752
32	**Total program service expenses** (add lines 28a through 31a) ▶	32	72,873

Part IV List of Officers, Directors, Trustees, and Key Employees

List each one even if not compensated (see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV [ ]

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Heath benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
SHARON R. KESILEWSKI VICE PRESIDENT	0.00	0	0	0
CURT HUIZENGA TREASURER	0.00	0	0	0
SUSAN HUIZENGA EXECUTIVE DIRECTOR	0.00	0	0	0
RICH MAVROGEANES BOARD OF DIRECTOR	0.00	0	0	0
ALAN BILLINGS TECH SUPPORT	10.00	6,563	0	0
JOSEPH R. MISSETT, JR. VIDEO PRODUCTION	12.00	8,544	0	0
SUSAN H. SPINATO BOOKKEEPER	2.50	1,500	0	0
THOMAS HUTCHINSON PRESIDENT	0.00	0	0	0

			Yes	No
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file **Form 1120-POL** for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee **or** were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9 39a			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		X

41 List the states with which a copy of this return is filed ▶ CT

42a The organization's books are in care of ▶ CURT HUIZENGA Telephone no. ▶ 203-294-9722

36 SURREY DRIVE

Located at ▶ WALLINGFORD CT ZIP + 4 ▶ 06492

			Yes	No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.**			
c	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		X
	If "Yes," enter the name of the foreign country: ▶			

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** — Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43

			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		X
c	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
45b	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		X

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

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

			Yes	No
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	47		X
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		X
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		X
b	If "Yes," was the related organization a section 527 organization?	49b		

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

(a) Name and title of each employee 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 amount of other compensation
NONE				

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

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

(a) Name and address of each independent contractor paid more than $100,000	(b) Type of service	(c) Compensation
NONE		

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

52 Did the organization complete Schedule A? **Note**: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A ▶ ☒ Yes ☐ No

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

Sign Here

▶ Signature of officer — Date

▶ CURT HUIZENGA — TREASURER

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
MARY F. MASCOLA	Mary F Mascola CPA	11/13/13		

Firm's name ▶ DAVIS, MASCOLA & PHILLIPS, LLC — Firm's EIN ▶ 41-2072419

Firm's address ▶ 1062 BARNES RD., STE 203 WALLINGFORD, CT 06492-2576 — Phone no. 203-265-0488

May the IRS discuss this return with the preparer shown above? See instructions ▶ ☒ Yes ☐ No

DAA

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No. 1545-0047
2012
Open to Public Inspection

Name of the organization: WALLINGFORD PUBLIC ACCESS ASSOCIATION, INC.

Employer identification number: 06-1378847

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)
3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:
5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
9 ☒ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III–Functionally integrated d ☐ Type III–Non-functionally integrated

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)		
(ii) A family member of a person described in (i) above?	11g(ii)		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)		

h Provide the following information about the supported organization(s).

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

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
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)						
6 **Public support.** Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
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						

12 Gross receipts from related activities, etc. (see instructions) | 12 |

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) | 14 | %

15 Public support percentage from 2011 Schedule A, Part II, line 14 | 15 | %

16a **33 1/3% support test—2012.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33 1/3% support test—2011.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

17a **10%-facts-and-circumstances test—2012.** 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

b **10%-facts-and-circumstances test—2011.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

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

Part III **Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	100,187	113,220	89,759	122,573	93,740	519,479
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5	100,187	113,220	89,759	122,573	93,740	519,479
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6.)						519,479

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6	100,187	113,220	89,759	122,573	93,740	519,479
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	221	139	39	21	8	428
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	221	139	39	21	8	428
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)	100,408	113,359	89,798	122,594	93,748	519,907

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	99.92 %
16	Public support percentage from 2011 Schedule A, Part III, line 15	16	99.83 %

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2012** (line 10c, column (f) divided by line 13, column (f))	17	%
18	Investment income percentage from **2011** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests—2012.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☒

b **33 1/3% support tests—2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

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

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

SCHEDULE O
(Form 990 or 990-EZ)
Department of the Treasury
Internal Revenue Service

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.

OMB No. 1545-0047
2012
Open to Public Inspection

Name of the organization: WALLINGFORD PUBLIC ACCESS ASSOCIATION, INC.

Employer identification number: 06-1378847

FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES

DESCRIPTION	AMOUNT
EXPENSES	
ADVERTISING AND MARKETING	$ 552
WEBSITE	$ 431
OFFICE EXPENSE	$ 998
CONFERENCES AND MEETINGS	$ 214
WORKMAN'S COMPENSATION INSURA	$ 474
STUDIO EQUIP MAINT	$ 2,578
PORTABLE AND EDITING SUP	$ 1,715
CABLECAST EQUIP MAINT	$ 1,600
TELEPHONE	$ 1,120
SECURITY	$ 835
INTERNET/CABLE	$ 747
CAMCORDER EQUIP MAINT	$ 599
GENERAL REPAIRS AND MAINT	$ 491
COMPUTER SUPPLIES, REPAIR	$ 447
PORTABLE EQUIP MAINT	$ 280
PIECE THEATRE EXP	$ 250
REGISTRATION, MEMBER FEES	$ 100
NON-INVESTMENT DEPRECIATION	$ 16,950
TOTAL	$ 30,381

FORM 990-EZ, PART II, LINE 24 - OTHER ASSETS

DESCRIPTION	BEG. OF YEAR	END OF YEAR

Name of the organization: WALLINGFORD PUBLIC ACCESS

Employer identification number: 06-1378847

EQUIPMENT		$ 76,897	$ 90,316
LESS ACCUMULATED DEPRECIATION		$ 61,617	$ 78,567
	TOTAL	$ 15,280	$ 11,749

FORM 990-EZ, PART II, LINE 26 - OTHER LIABILITIES

DESCRIPTION	BEG. OF YEAR	END OF YEAR
MORTGAGE	$ 192,335	$ 176,813
PAYROLL WITHHOLDINGS	$ 400	$ 631

FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE

WPAA - CABLE TV FACILITATES THE PRODUCTION AND CABLECAST OF WALLINGFORD PUBLIC ACCESS PROGRAMMING.

FORM 990-EZ, PART III, LINE 31 - ALL OTHER ACCOMPLISHMENT

PRODUCTION AND CABLECAST OF WALLINGFORD PUBLIC ACCESS PROGRAMMING.

00773 11/13/2013 11:58 AM

Form **4562** Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No. 1545-0172 **2012** Attachment Sequence No. **179**

Name(s) shown on return: WALLINGFORD PUBLIC ACCESS ASSOCIATION, INC.

Identifying number: 06-1378847

Business or activity to which this form relates: INDIRECT DEPRECIATION

Part I Election To Expense Certain Property Under Section 179
Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	10,294
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	500,000

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
SEE STATEMENT 1	10,294	10,294

7	Listed property. Enter the amount from line 29	7			
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7			8	10,294
9	Tentative deduction. Enter the **smaller** of line 5 or line 8			9	10,294
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562			10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)			11	0
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11			12	0
13	Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12 ▶	13	10,294		

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

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

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	6,109

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

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	6,488
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B—Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only–see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property	02/20/12	1,125	39 yrs.	MM	S/L	25
	03/10/12	2,000	39.0	MM	S/L	41

Section C—Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28			21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions			22	12,663
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23			

For Paperwork Reduction Act Notice, see separate instructions. Form **4562** (2012)

DAA

THERE ARE NO AMOUNTS FOR PAGE 2

Federal Statements

Indirect Depreciation

Statement 1 - Form 4562, Line 6 - Section 179 Expense

Description of Property	Cost	Expense
HP WORKSTATION AND MONITOR-DISCOVE	$ 1,910	$ 1,910
ASUS P9Z68-V LX DESKTOP COMPUTER F	1,069	1,069
NEW GLASS DOORS FROM LOWES	1,036	1,036
NUTEK COMPUTER INC	1,467	1,467
MSI GE620DX CORE I7 COMPUTER	1,570	1,570
TOSHIBA FLAT PANEL TELEVISION	626	626
SOFTTOPBOX VIDEO REIVER, MONITOR A	1,391	1,391
INTEL I7 QUAD COMPUTER RC430KWN111	1,225	1,225
TOTAL	$ 10,294	$ 10,294

Federal Statements

Form 990-EZ, Part II, Line 23 - Land and Buildings

Description	Beginning of Year	Accumulated Depreciation	End of Year	Accumulated Depreciation
	$ 44,256	$	$ 44,256	$ 0
	234,231	10,134	234,231	16,141
CONSTRUCTION IN PROCESS				
TOTAL	$ 278,487	$ 10,134	$ 278,487	$ 16,141

Schedule A, Part III, Line 1(e)

Description	Amount
GRANT FROM COMCAST - SUBSCRIBERS	$ 66,360
GRANT FROM AT&T SUBSCRIBERS	26,912
PIECE THEATRE AND PENN'S PALS	428
I GIVE DONATIONS	30
DONATIONS	10
TOTAL	$ 93,740

Schedule A, Part III, Line 10a(e)

Description	Amount
BANK INTEREST	$ 8
TOTAL	$ 8

Federal Statements

Form 990-EZ General Footnote

Description
REGARDING SCHEDULE B - SCHEDULE OF CONTRIBUTORS: THE GRANTS FROM CABLE SUBSCRIBERS IS INCOME RECEIVED FROM AT&T BROADBAND AND COMCAST OF SOUTH CENTRAL. THE DEPARTMENT OF PUBLIC UTILITY CONTROL IN THE STATE OF CONNECTICUT REQUIRES A PORTION OF THE CABLE BILL FUND THE OPERATION OF NON-PROFIT PUBLIC ACCESS STATIONS. IN EFFECT ALL OF THE CABLE SUBSCRIBERS IN WALLINGFORD, CT ARE DONORS TO THE WALLINGFORD PUBLIC ACCESS ASSOCIATION, INC.

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Form **8868**

(Rev. January 2013)

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part** I and check this box ▶ [X]
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete Part I only ▶ [ ]

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions. WALLINGFORD PUBLIC ACCESS ASSOCIATION, INC.	Employer identification number (EIN) or 06-1378847
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 28 SOUTH ORCHARD STREET	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WALLINGFORD CT 06492	

Enter the Return code for the return that this application is for (file a separate application for each return) 01

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ CURT HUIZENGA
36 SURREY DRIVE
WALLINGFORD CT 06492

Telephone No. ▶ 203-294-9722 FAX No. ▶

- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______ . If this is for the whole group, check this box ▶ [ ] . If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15/13 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ [X] calendar year 2012 or

▶ [ ] tax year beginning ...., and ending ....

2 If the tax year entered in line 1 is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	$
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	$
c	**Balance due.** Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	$

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

DAA

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- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box ▶ [X]

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II **Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions. WALLINGFORD PUBLIC ACCESS ASSOCIATION, INC.	Employer identification number (EIN) or 06-1378847
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 28 SOUTH ORCHARD STREET	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WALLINGFORD CT 06492	

Enter the Return code for the return that this application is for (file a separate application for each return) 01

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ CURT HUIZENGA 36 SURREY DRIVE WALLINGFORD CT 06492
  Telephone No. ▶ 203-294-9722 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______ . If this is for the whole group, check this box ▶ [ ] . If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until 11/15/13 .

5 For calendar year 2012 , or other tax year beginning ________ , and ending ________ .

6 If the tax year entered in line 5 is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension
SEE STATEMENT 1

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	$
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	$
c	**Balance due.** Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	$

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ Mary T Maurol CPA Title ▶ CPA Date ▶ 08/14/13

DAA

Federal Statements

Statement 1 - Form 8868, Part II, Line 7 - Explanation for Extension

Description
AN ATTEMPT TO OBTAIN INFORMATION NECESSARY FOR FILING A RETURN WAS REQUESTED IN A TIMELY FASHION, BUT THE INFORMATION WAS NOT FURNISHED IN SUFFICIENT TIME TO PERMIT THE TIMELY FILING OF THE RETURN, OR THE TAXPAYER PERSONALLY VISITED AN IRS OFFICE FOR THE PURPOSE OF SECURING INFORMATION OR ADVICE AND WAS UNABLE TO MEET WITH AN IRS REPRESENTATIVE

Forms 990 / 990-EZ Return Summary

For calendar year 2012, or tax year beginning , and ending

WALLINGFORD PUBLIC ACCESS ASSOCIATION, INC. 06-1378847

Net Asset / Fund Balance at Beginning of Year			105,626
Revenue			
Contributions	93,740		
Program service revenue			
Investment income	8		
Capital gain / loss			
Special events:			
Gross revenue			
Direct expenses			
Net income			
Other income			
Total revenue		93,748	
Expenses			
Program services			
Management and general			
Fundraising			
Total expenses		77,928	
Excess / (deficit)			15,820
Other changes			
Net Asset / Fund Balance at End of Year			121,446

Reconciliation of Revenue

Total revenue per financial statements	
Less:	
Unrealized gains	
Donated services	
Recoveries	
Other	
Plus:	
Investment expenses	
Other	
Total revenue per return	

Reconciliation of Expenses

Total expenses per financial statements	
Less:	
Donated services	
Prior year adjustments	
Losses	
Other	
Plus:	
Investment expenses	
Other	
Total expenses per return	

Balance Sheet

	Beginning	Ending	Differences
Assets	298,361	298,890	
Liabilities	192,735	177,444	
Net assets	105,626	121,446	15,820

Miscellaneous Information

Amended return	
Return / extended due date	11/15/13
Failure to file penalty	

Federal Asset Report
Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
Section 179 Expense:												
17	HP WORKSTATION AND MONITOR-DI	1/27/12	1,910		X	X	N/A	5	HY	200DB	0	1,910
19	ASUS P9Z68-V LX DESKTOP COMPUTI	2/22/12	1,069		X	X	N/A	5	HY	200DB	0	1,069
21	NEW GLASS DOORS FROM LOWES	5/29/12	1,036		X	X	N/A	7	HY	200DB	0	1,036
22	NUTEK COMPUTER INC	7/29/12	1,467		X	X	N/A	5	HY	200DB	0	1,467
23	MSI GE620DX CORE i7 COMPUTER	7/31/12	1,570		X	X	N/A	5	HY	200DB	0	1,570
24	TOSHIBA FLAT PANEL TELEVISION	8/15/12	626		X	X	N/A	5	HY	200DB	0	626
25	SOFTTOPBOX VIDEO REIVER, MONIT	9/26/12	1,391		X	X	N/A	5	HY	200DB	0	1,391
26	INTEL i7 QUAD COMPUTER RC430KWI	12/08/12	1,225		X	X	N/A	5	HY	200DB	0	1,225
			10,294				N/A				0	10,294
5-year GDS Property:												
17	HP WORKSTATION AND MONITOR-DI	1/27/12	N/A*		X	X	0	5	HY	200DB	0	0
19	ASUS P9Z68-V LX DESKTOP COMPUTI	2/22/12	N/A*		X	X	0	5	HY	200DB	0	0
22	NUTEK COMPUTER INC	7/29/12	N/A*		X	X	0	5	HY	200DB	0	0
23	MSI GE620DX CORE i7 COMPUTER	7/31/12	N/A*		X	X	0	5	HY	200DB	0	0
24	TOSHIBA FLAT PANEL TELEVISION	8/15/12	N/A*		X	X	0	5	HY	200DB	0	0
25	SOFTTOPBOX VIDEO REIVER, MONIT	9/26/12	N/A*		X	X	0	5	HY	200DB	0	0
26	INTEL i7 QUAD COMPUTER RC430KWI	12/08/12	N/A*		X	X	0	5	HY	200DB	0	0
			0				0				0	0
7-year GDS Property:												
21	NEW GLASS DOORS FROM LOWES	5/29/12	N/A*		X	X	0	7	HY	200DB	0	0
			0				0				0	0
Non-Residential Real Property:												
18	2 NEWE FRONT WINDOWS	2/20/12	1,125				1,125	39	MM	S/L	0	25
20	ELECTRICAL WIRING MODIFICATION	3/10/12	2,000				2,000	39	MM	S/L	0	41
			3,125				3,125				0	66
Prior MACRS:												
1	BUILDING - 28 S ORCHARD STREET	12/31/09	172,000				172,000	39	MM	S/L	9,004	4,411
5	FURNANCE	2/21/10	6,165			X	3,083	5	MQ	200DB	4,963	481
6	SECURITY SYSTEM	10/15/10	6,973			X	0	5	MQ	200DB	6,973	0
7	BUILDING RENOVATION	4/15/11	57,231				57,231	39	MM	S/L	1,039	1,468
8	ELECTRICAL WORK	4/15/11	5,000				5,000	39	MM	S/L	91	128
9	B&H PHOTO VIDEO GLS	5/01/11	6,143			X	0	5	HY	200DB	6,143	0
10	PEG PEDA TRICASTER HARDWARE	5/10/11	13,532			X	0	5	HY	200DB	13,532	0
11	B&H PHOTO VIDEO	5/31/11	5,667			X	0	5	HY	200DB	5,667	0
12	POWERSUPPLY FOR BROADCAST RO	6/09/11	1,459			X	0	5	HY	200DB	1,459	0
13	B&H PHOTO VIDEO	6/23/11	1,296			X	0	5	HY	200DB	1,296	0
14	BUILDING WPAA LETTERED SIGN	9/16/11	1,350			X	0	5	HY	200DB	1,350	0
15	OUTDOOR PTZ POWER SUPPLY	10/12/11	1,898			X	0	5	HY	200DB	1,898	0
16	B&H MICROPHONES	12/28/11	1,869			X	0	5	HY	200DB	1,869	0
			280,583				237,314				55,284	6,488
Other Depreciation:												
2	LAND - 28 S ORCHARD STREET	12/31/09	44,256				44,256	0	--	Land	0	0
3	MOBILE STREAM KIT & WARRANTY -	3/22/09	20,555				20,555	5	MO	S/L	11,305	4,111
4	U-VERSE PEG KIT - DISCOVER VIDEO.	5/31/09	9,990				9,990	5	MO	S/L	5,162	1,998
	Total Other Depreciation		74,801				74,801				16,467	6,109
	Total ACRS and Other Depreciation		74,801				74,801				16,467	6,109

*Because this asset has 179 expense, its cost has been included in the Section 179 Property cost total

00773 WALLINGFORD PUBLIC ACCESS
06-1378847
FYE: 12/31/2012

11/13/2013 11:58 AM

Federal Asset Report
Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
	Grand Totals		368,803				315,240				71,751	22,957
	Less: Dispositions and Transfers		0				0				0	0
	Less: Start-up/Org Expense		0				0				0	0
	Net Grand Totals		368,803				315,240				71,751	22,957

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
Section 179 Expense:												
17	HP WORKSTATION AND MONITOR-DI:	1/27/12	1,910		X	X	N/A	5	HY	200DB	0	1,910
19	ASUS P9Z68-V LX DESKTOP COMPUTI	2/22/12	1,069		X	X	N/A	5	HY	200DB	0	1,069
21	NEW GLASS DOORS FROM LOWES	5/29/12	1,036		X	X	N/A	7	HY	200DB	0	1,036
22	NUTEK COMPUTER INC	7/29/12	1,467		X	X	N/A	5	HY	200DB	0	1,467
23	MSI GE620DX CORE i7 COMPUTER	7/31/12	1,570		X	X	N/A	5	HY	200DB	0	1,570
24	TOSHIBA FLAT PANEL TELEVISION	8/15/12	626		X	X	N/A	5	HY	200DB	0	626
25	SOFTTOPBOX VIDEO REIVER, MONIT(	9/26/12	1,391		X	X	N/A	5	HY	200DB	0	1,391
26	INTEL i7 QUAD COMPUTER RC430KWI	12/08/12	1,225		X	X	N/A	5	HY	200DB	0	1,225
			10,294				N/A				0	10,294
5-year GDS Property:												
17	HP WORKSTATION AND MONITOR-DI:	1/27/12	N/A*		X	X	0	5	HY	200DB	0	0
19	ASUS P9Z68-V LX DESKTOP COMPUTI	2/22/12	N/A*		X	X	0	5	HY	200DB	0	0
22	NUTEK COMPUTER INC	7/29/12	N/A*		X	X	0	5	HY	200DB	0	0
23	MSI GE620DX CORE i7 COMPUTER	7/31/12	N/A*		X	X	0	5	HY	200DB	0	0
24	TOSHIBA FLAT PANEL TELEVISION	8/15/12	N/A*		X	X	0	5	HY	200DB	0	0
25	SOFTTOPBOX VIDEO REIVER, MONIT(	9/26/12	N/A*		X	X	0	5	HY	200DB	0	0
26	INTEL i7 QUAD COMPUTER RC430KWI	12/08/12	N/A*		X	X	0	5	HY	200DB	0	0
			0				0				0	0
7-year GDS Property:												
21	NEW GLASS DOORS FROM LOWES	5/29/12	N/A*		X	X	0	7	HY	200DB	0	0
			0				0				0	0
Non-Residential Real Property:												
18	2 NEWE FRONT WINDOWS	2/20/12	1,125				1,125	39	MM	S/L	0	25
20	ELECTRICAL WIRING MODIFICATION	3/10/12	2,000				2,000	39	MM	S/L	0	41
			3,125				3,125				0	66
Prior MACRS:												
1	BUILDING - 28 S ORCHARD STREET	12/31/09	172,000				172,000	39	MM	S/L	9,004	4,411
5	FURNANCE	2/21/10	6,165			X	3,083	5	MQ	200DB	4,963	481
6	SECURITY SYSTEM	10/15/10	6,973			X	0	5	MQ	200DB	6,973	0
7	BUILDING RENOVATION	4/15/11	57,231				57,231	39	MM	S/L	1,039	1,468
8	ELECTRICAL WORK	4/15/11	5,000				5,000	39	MM	S/L	91	128
9	B&H PHOTO VIDEO GLS	5/01/11	6,143			X	0	5	HY	200DB	6,143	0
10	PEG PEDA TRICASTER HARDWARE	5/10/11	13,532			X	0	5	HY	200DB	13,532	0
11	B&H PHOTO VIDEO	5/31/11	5,667			X	0	5	HY	200DB	5,667	0
12	POWERSUPPLY FOR BROADCAST RO(	6/09/11	1,459			X	0	5	HY	200DB	1,459	0
13	B&H PHOTO VIDEO	6/23/11	1,296			X	0	5	HY	200DB	1,296	0
14	BUILDING WPAA LETTERED SIGN	9/16/11	1,350			X	0	5	HY	200DB	1,350	0
15	OUTDOOR PTZ POWER SUPPLY	10/12/11	1,898			X	0	5	HY	200DB	1,898	0
16	B&H MICROPHONES	12/28/11	1,869			X	0	5	HY	200DB	1,869	0
			280,583				237,314				55,284	6,488
Other Depreciation:												
2	LAND - 28 S ORCHARD STREET	12/31/09	44,256				44,256	0	--	Land	0	0
3	MOBILE STREAM KIT & WARRANTY -	3/22/09	20,555				20,555	5	MO	S/L	11,305	4,111
4	U-VERSE PEG KIT - DISCOVER VIDEO.	5/31/09	9,990				9,990	5	MO	S/L	5,162	1,998
	Total Other Depreciation		74,801				74,801				16,467	6,109
	Total ACRS and Other Depreciation		74,801				74,801				16,467	6,109

*Because this asset has 179 expense, its cost has been included in the Section 179 Property cost total

00773 WALLINGFORD PUBLIC ACCESS
06-1378847
FYE: 12/31/2012

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AMT Asset Report
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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
	Grand Totals		368,803				315,240				71,751	22,957
	Less: Dispositions and Transfers		0				0				0	0
	Net Grand Totals		368,803				315,240				71,751	22,957

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Bonus Depreciation Report

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Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
Activity: Form 990, Page 1								
5	FURNANCE	2/21/10	6,165		0	0	3,082	3,083
6	SECURITY SYSTEM	10/15/10	6,973		0	0	6,973	0
9	B&H PHOTO VIDEO GLS	5/01/11	6,143		0	0	6,143	0
10	PEG PEDA TRICASTER HARDWARE	5/10/11	13,532		0	0	13,532	0
11	B&H PHOTO VIDEO	5/31/11	5,667		0	0	5,667	0
12	POWERSUPPLY FOR BROADCAST ROOI	6/09/11	1,459		0	0	1,459	0
13	B&H PHOTO VIDEO	6/23/11	1,296		0	0	1,296	0
14	BUILDING WPAA LETTERED SIGN	9/16/11	1,350		0	0	1,350	0
15	OUTDOOR PTZ POWER SUPPLY	10/12/11	1,898		0	0	1,898	0
16	B&H MICROPHONES	12/28/11	1,869		0	0	1,869	0
17	HP WORKSTATION AND MONITOR-DIS(	1/27/12	1,910		1,910	0	0	0
19	ASUS P9Z68-V LX DESKTOP COMPUTEI	2/22/12	1,069		1,069	0	0	0
21	NEW GLASS DOORS FROM LOWES	5/29/12	1,036		1,036	0	0	0
22	NUTEK COMPUTER INC	7/29/12	1,467		1,467	0	0	0
23	MSI GE620DX CORE i7 COMPUTER	7/31/12	1,570		1,570	0	0	0
24	TOSHIBA FLAT PANEL TELEVISION	8/15/12	626		626	0	0	0
25	SOFTTOPBOX VIDEO REIVER, MONITO	9/26/12	1,391		1,391	0	0	0
26	INTEL i7 QUAD COMPUTER RC430KWN	12/08/12	1,225		1,225	0	0	0
	Form 990, Page 1		56,646		10,294	0	43,269	3,083
	Grand Total		56,646		10,294	0	43,269	3,083

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Depreciation Adjustment Report
All Business Activities

Form	Unit	Asset	Description	Tax	AMT	AMT Adjustments/ Preferences
MACRS Adjustments:						
Page 1	1	1	BUILDING - 28 S ORCHARD STREET	4,411	4,411	0
Page 1	1	5	FURNANCE	481	481	0
Page 1	1	6	SECURITY SYSTEM	0	0	0
Page 1	1	7	BUILDING RENOVATION	1,468	1,468	0
Page 1	1	8	ELECTRICAL WORK	128	128	0
Page 1	1	9	B&H PHOTO VIDEO GLS	0	0	0
Page 1	1	10	PEG PEDA TRICASTER HARDWARE	0	0	0
Page 1	1	11	B&H PHOTO VIDEO	0	0	0
Page 1	1	12	POWERSUPPLY FOR BROADCAST ROOM	0	0	0
Page 1	1	13	B&H PHOTO VIDEO	0	0	0
Page 1	1	14	BUILDING WPAA LETTERED SIGN	0	0	0
Page 1	1	15	OUTDOOR PTZ POWER SUPPLY	0	0	0
Page 1	1	16	B&H MICROPHONES	0	0	0
Page 1	1	17	HP WORKSTATION AND MONITOR-DISCO	1,910	1,910	0
Page 1	1	18	2 NEWE FRONT WINDOWS	25	25	0
Page 1	1	19	ASUS P9Z68-V LX DESKTOP COMPUTER F	1,069	1,069	0
Page 1	1	20	ELECTRICAL WIRING MODIFICATIONS - A	41	41	0
Page 1	1	21	NEW GLASS DOORS FROM LOWES	1,036	1,036	0
Page 1	1	22	NUTEK COMPUTER INC	1,467	1,467	0
Page 1	1	23	MSI GE620DX CORE i7 COMPUTER	1,570	1,570	0
Page 1	1	24	TOSHIBA FLAT PANEL TELEVISION	626	626	0
Page 1	1	25	SOFTTOPBOX VIDEO REIVER, MONITOR A	1,391	1,391	0
Page 1	1	26	INTEL i7 QUAD COMPUTER RC430KWN111	1,225	1,225	0
				16,848	16,848	0

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CT Asset Report

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FYE: 12/31/2012

Asset	Description	Date In Service	Cost	Basis for Depr	CT Prior	CT Current	Federal Current	Difference Fed - CT
Section 179 Expense:								
17	HP WORKSTATION AND MONITOR-DI:	1/27/12	1,910	N/A	0	1,910	1,910	0
19	ASUS P9Z68-V LX DESKTOP COMPUTI	2/22/12	1,069	N/A	0	1,069	1,069	0
21	NEW GLASS DOORS FROM LOWES	5/29/12	1,036	N/A	0	1,036	1,036	0
22	NUTEK COMPUTER INC	7/29/12	1,467	N/A	0	1,467	1,467	0
23	MSI GE620DX CORE i7 COMPUTER	7/31/12	1,570	N/A	0	1,570	1,570	0
24	TOSHIBA FLAT PANEL TELEVISION	8/15/12	626	N/A	0	626	626	0
25	SOFTTOPBOX VIDEO REIVER, MONIT(	9/26/12	1,391	N/A	0	1,391	1,391	0
26	INTEL i7 QUAD COMPUTER RC430KWI	12/08/12	1,225	N/A	0	1,225	1,225	0
			10,294	N/A	0	10,294	10,294	0
5-year GDS Property:								
17	HP WORKSTATION AND MONITOR-DI:	1/27/12	N/A*	0	0	0	0	0
19	ASUS P9Z68-V LX DESKTOP COMPUTI	2/22/12	N/A*	0	0	0	0	0
22	NUTEK COMPUTER INC	7/29/12	N/A*	0	0	0	0	0
23	MSI GE620DX CORE i7 COMPUTER	7/31/12	N/A*	0	0	0	0	0
24	TOSHIBA FLAT PANEL TELEVISION	8/15/12	N/A*	0	0	0	0	0
25	SOFTTOPBOX VIDEO REIVER, MONIT(	9/26/12	N/A*	0	0	0	0	0
26	INTEL i7 QUAD COMPUTER RC430KWI	12/08/12	N/A*	0	0	0	0	0
			0	0	0	0	0	0
7-year GDS Property:								
21	NEW GLASS DOORS FROM LOWES	5/29/12	N/A*	0	0	0	0	0
			0	0	0	0	0	0
Non-Residential Real Property:								
18	2 NEWE FRONT WINDOWS	2/20/12	1,125	1,125	0	25	25	0
20	ELECTRICAL WIRING MODIFICATION	3/10/12	2,000	2,000	0	41	41	0
			3,125	3,125	0	66	66	0
Prior MACRS:								
1	BUILDING - 28 S ORCHARD STREET	12/31/09	172,000	172,000	9,004	4,411	4,411	0
5	FURNANCE	2/21/10	6,165	3,083	4,963	481	481	0
6	SECURITY SYSTEM	10/15/10	6,973	0	6,973	0	0	0
7	BUILDING RENOVATION	4/15/11	57,231	57,231	1,039	1,468	1,468	0
8	ELECTRICAL WORK	4/15/11	5,000	5,000	91	128	128	0
9	B&H PHOTO VIDEO GLS	5/01/11	6,143	0	6,143	0	0	0
10	PEG PEDA TRICASTER HARDWARE	5/10/11	13,532	0	13,532	0	0	0
11	B&H PHOTO VIDEO	5/31/11	5,667	0	5,667	0	0	0
12	POWERSUPPLY FOR BROADCAST RO(	6/09/11	1,459	0	1,459	0	0	0
13	B&H PHOTO VIDEO	6/23/11	1,296	0	1,296	0	0	0
14	BUILDING WPAA LETTERED SIGN	9/16/11	1,350	0	1,350	0	0	0
15	OUTDOOR PTZ POWER SUPPLY	10/12/11	1,898	0	1,898	0	0	0
16	B&H MICROPHONES	12/28/11	1,869	0	1,869	0	0	0
			280,583	237,314	55,284	6,488	6,488	0
Other Depreciation:								
2	LAND - 28 S ORCHARD STREET	12/31/09	44,256	44,256	0	0	0	0
3	MOBILE STREAM KIT & WARRANTY -	3/22/09	20,555	20,555	11,305	4,111	4,111	0
4	U-VERSE PEG KIT - DISCOVER VIDEO.	5/31/09	9,990	9,990	5,162	1,998	1,998	0
	Total Other Depreciation		74,801	74,801	16,467	6,109	6,109	0
	Total ACRS and Other Depreciation		74,801	74,801	16,467	6,109	6,109	0

*Because this asset has 179 expense, its cost has been included in the Section 179 Property cost total

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CT Asset Report

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Asset	Description	Date In Service	Cost	Basis for Depr	CT Prior	CT Current	Federal Current	Difference Fed - CT
	Grand Totals		368,803	315,240	71,751	22,957	22,957	0
	Less: Dispositions		0	0	0	0	0	0
	Less: Start-up/Org Expense		0	0	0	0	0	0
	Net Grand Totals		368,803	315,240	71,751	22,957	22,957	0