# Wayland Community Access and Media, Inc.



Studio: Wayland High School Campus 268 Old Connecticut Path Wayland, MA 01778 T: 508-358-5006 – F: 508-358-3472 waycam@waycam.tv

# WayCAM 2016 ANNUAL REPORT COVERING 2015 OPERATIONS SUBMITTED TO THE TOWN OF WAYLAND PURSUANT TO THE MEMORANDUM OF UNDERSTANDING

Each year, pursuant to Sections 4(a) and 9(b) of the March 2011 Memorandum of Agreement ("MOA") between the parties, WayCAM and the Town of Wayland (through its Board of Selectmen) meet and review, for advisory purposes only, the corporation's state report to the Office of the Attorney General (with the federal Return of Organization Exempt From Income Tax); a copy of the corporation's proposed operating and capital budgets; a list of its current insurance coverage; and a Section 9(b) list of all equipment purchased in the prior year.

# **Documents Contained in the 2016 Annual Report to the Town:**

- 1) A copy of WayCAM's Annual Financial Report prepared by a Certified Public Accountant, provided under MOA section 4(a)(1)
- 2) 2016 operating budget, provided under MOA Section 4(a)(3)
- 3) 2 0 1 6 projected PEG Grant expenditures, provided under MOA Section 4(a)(3) [all purchases approved by the WayCAM Board of Directors]
- 4) L i s t of current insurance coverage, provided under MOA section 4(a)(4)
- 5) 2015 Form PC, provided under MOA Section 4(a)(2) [includes Form 990]
- 6) The Board of Directors Annual Report to the 2015 Annual Meeting of Members

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WAYLAND COMMUNITY ACCESS AND MEDIA, INC. REPORT ON REVIEW OF FINANCIAL STATEMENTS

YEAR ENDED DECEMBER 31, 2015

(CASH BASIS)



Accountant's Review Report

To the Board of Directors of the Wayland Community Access and Media, Inc. Wayland, Massachusetts 01778

I have reviewed the accompanying statement of cash receipts, disbursements and changes in cash balances – cash basis of Wayland Community Access and Media, Inc. as of December 31, 2015 for the year then ended. A review includes primarily applying analytical procedures to management's financial data and making inquiries of company management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, I do not express such an opinion.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the cash basis of accounting and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

My responsibility is to conduct the review in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. Those standards require me to perform procedures to obtain limited assurance that there are no material modifications that should be made to the financial statements. I believe that the results of my procedures provide a reasonable basis for my report.

Based on my review, I am not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in conformity with the cash basis of accounting.

by M Things

March 16, 2016

Seaport Financial Partners LLC 687 Main Street, Waltham, MA 02451 T: 781 899 1118 | F: 781 899 1116 www.seaportfinancialpartners.com

# WAYLAND COMMUNITY ACCESS AND MEDIA, INC. (A NOT-FOR-PROFIT ORGANIZATION) STATEMENT OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN CASH BALANCES - CASH BASIS

## FOR THE YEAR ENDED DECEMBER 31, 2015

	2015
RECEIPTS	8,036
Support	292,983
Program service revenues Restricted funds	292,903
	- 173
Insurance proceeds	
Investment earnings	137
TOTAL RECEIPTS	301,329
DISBURSEMENTS	
Administration and travel	3,782
Grants	2,000
Salaries, pension and payroll taxes	160,389
Professional fees	2,000
Occupancy costs	271
Janitorial	3,640
Marketing	3,061
Insurance	8,560
Production expenses	4,158
Security	438
Telephone	2,401
Office expenses	930
Equipment repairs	6,598
Studio construction and equipment	180,458
Studio supplies	557
Reduction in credit card balance	1,014
TOTAL DISBURSEMENTS	380,257
INCREASE IN CASH	-78,927
CASH BALANCE, BEGINNING OF YEAR	347,773
CASH BALANCE, END OF YEAR	\$268,846

See accompanying notes to financial statements.

# WAYLAND COMMUNITY ACCESS AND MEDIA, INC. NOTES TO FINANCIAL STATEMENT YEAR ENDED DECEMBER 31, 2015 (See accountant's review report)

# 1. Organization:

The Wayland Community Access and Media, Inc. (the Organization) was founded in 2001 to provide for the operation of a public, educational and governmental access community television studio serving the residents of the Town of Wayland, Massachusetts.

2. Significant accounting policies:

Method of accounting:

The accompanying financial statements are prepared on the cash basis of accounting; consequently, certain revenues are recognized when received rather than when earned and certain expenses are recognized when paid rather than when the obligation is incurred.

# Tax status:

The Organization is exempt from federal income taxes under Section 501(c)(3) of the Internal Revenue Code. Accordingly, no provision for income taxes is reflected in the accompanying financial statements. As of December 31, 2015, the organization determined that it had no tax positions that did not meet the "more likely than not" threshold of being sustained by the applicable tax authority. The organization files information returns in the United States federal and Massachusetts state jurisdictions. These returns are generally subject to examination by tax authorities for the last three years.

# Revenue recognition:

Program revenue, assessments income and other revenues are recognized when received.

Cash equivalents:

The Organization considers all short-term investments with an original maturity of three months or less to be cash equivalents.

# 3. Restricted donations:

From time to time, the corporation receives funds which are restricted for the purchase of studio and other broadcast equipment. During the year, \$42,677 of equipment expenditures were from such restricted funds. As of December 31, 2015, \$0 of the cash balances are restricted and can only be used for studio and other broadcast equipment.

ADMINISTRATIONImage: style="text-align: center;">Banking fees100Banking fees100Membership Dues, Fees & Subscriptions500Travel & Expenses4,000Team Moral Building2,000INSURANCEImage: style="text-align: center;">Business Professional Liability; ClippershipWorker mans Comp.; Clippership4,228Worker mans Comp.; Clippership4,201Health Ins. Full-time Employees25,000MAINTENANCEImage: style="text-align: center;">Office NeedsCleaning Services4,000Security450PAYROLL (Increased Passed BOD 10/22/15)Image: style="text-align: center;">SalariesPAYROLL (Increased Passed BOD 10/22/15)Salaries148,271Payroll taxes11,343Retirement contribution4,448Contractor (Student; WHS Senior)4,400MARKETINGImage: style="text-align: center;">Market Signe: style="text-align: style="t	OPERATING EXPENSES BUDGET	2016 Budget
Membership Dues, Fees & Subscriptions500Travel & Expenses4,000Travel & Expenses4,000Insuration (Insurance)2,000INSURANCEInsuranceBusiness Professional Liability; Clippership4,228Worker mans Comp.; Clippership4,201Health Ins. Full-time Employees25,000MAINTENANCEInsuranceOffice Needs1,250Cleaning Services4,000Security450PAYROLL (Increased Passed BOD 10/22/15)Salaries148,271Payroll taxes11,343Retirement contribution4,448Contractor (Student; WHS Senior)4,400MARKETINGInsuranceAwards Contests3,000Logo Uniforms, pens, mouse pads etc.1,000Special Events2,500PRODUCTIONInsuranceEquipment Maintenance5,000Production Expense2,000Studio Needs1,250Recording/storage Media1,000Website1,900PROFESSIONAL SERVICESInsuranceBookeeping Services2,000Payrole Services3,620SCHOLARSHIPS2,000UTILITIESInsuranceCommunication2,520Telephone8440Gas400	ADMINISTRATION	
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Team Moral Building2,000INSURANCEINSURANCEBusiness Professional Liability; Clippership4,228Worker mans Comp.; Clippership675Commercial Package; Clippership4,201Health Ins. Full-time Employees25,000MAINTENANCEInstanceOffice Needs1,250Cleaning Services4,000Security450PAYROLL (Increased Passed BOD 10/22/15)Salaries148,271Payroll taxes11,343Retirement contribution4,448Contractor (Student; WHS Senior)4,400MARKETINGIncreased SchoolAwards Contests3,000Logo Uniforms, pens, mouse pads etc.1,000Special Events2,500PRODUCTIONIncreased MediaEquipment Maintenance5,000Production Expense2,000Studio Needs1,250Recording/storage Media1,000Website1,900PROFESSIONAL SERVICESIncreaseBookeeping Services2,600Payrole Services3,620SCHOLARSHIPSVHS ScholarshipsWHS Scholarships2,000UTILITIESIncreaseCommunication2,520Telephone840Gas400	Membership Dues, Fees & Subscriptions	500
INSURANCEBusiness Professional Liability; Clippership4,228Worker mans Comp.; Clippership675Commercial Package; Clippership4,201Health Ins. Full-time Employees25,000MAINTENANCE0Office Needs1,250Cleaning Services4,000Security450PAYROLL (Increased Passed BOD 10/22/15)Salaries148,271Payroll taxes11,343Retirement contribution4,448Contractor (Student; WHS Senior)4,400MARKETING0Awards Contests3,000Logo Uniforms, pens, mouse pads etc.1,000Special Events2,500PRODUCTION1,250Equipment Maintenance5,000Production Expense2,000Studio Needs1,250Bookeeping Services2,000PROFESSIONAL SERVICES3,620Bookeeping Services3,620SCHOLARSHIPS2,000UTILITIES2Communication2,520Telephone8440Gas400	Travel & Expenses	4,000
Business Professional Liability; Clippership4,228Worker mans Comp.; Clippership675Commercial Package; Clippership4,201Health Ins. Full-time Employees25,000MAINTENANCE0Office Needs1,250Cleaning Services4,000Security450PAYROLL (Increased Passed BOD 10/22/15)0Salaries148,271Payroll taxes11,343Retirement contribution4,448Contractor (Student; WHS Senior)4,400MARKETING0Awards Contests3,000Logo Uniforms, pens, mouse pads etc.1,000Special Events2,500PRODUCTION0Equipment Maintenance5,000Production Expense2,000Studio Needs1,250Recording/storage Media1,000Website1,900PROFESSIONAL SERVICES0Bookeeping Services2,000Payrole Services3,620SCHOLARSHIPS0WHS Scholarships2,000UTILITIES0Communication2,520Telephone840Gas400	Team Moral Building	2,000
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MARKETINGAwards Contests3,000Logo Uniforms, pens, mouse pads etc.1,000Special Events2,500PRODUCTIONEquipment MaintenanceEquipment Maintenance5,000Production Expense2,000Studio Needs1,250Recording/storage Media1,000Website1,900PROFESSIONAL SERVICES2,000Bookeeping Services2,000Payrole Services3,620SCHOLARSHIPS2,000UTILITIES2,000Communication2,520Telephone840Gas400	Retirement contribution	4,448
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Studio Needs1,250Recording/storage Media1,000Website1,900PROFESSIONAL SERVICES1Bookeeping Services2,000Peer Review2,500Payrole Services3,620SCHOLARSHIPS2,000UTILITIES2,000Communication2,520Telephone840Gas400	Production Expense	2,000
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Communication2,520Telephone840Gas400		,
Telephone840Gas400		2.520
Gas 400		
	-	
TOTALS \$ 246,396	TOTALS	-

zu io Projecte	d PEG Expenditures			
WayCAM	Equipment Location	Qty.	Item Price	<b>Total Price</b>
Mfgr / Model #	Description: LOCATION EQUIPMENT			
Canon WDH72 (WD-H58W)	Wide Angle Lens	3	425	1,275
Glide Gear	Vest, Arm & Stablilizer	2	689	1,378
GoPro Hero4 Kit	Kit	2	79	158
GoPro Hero4 Silver & Kit	Hero 4 Silver	1	349	349
Mfgr / Model #	Description: Theater			
Panasonic AW-HE40	PTZ Robotic Camera w/30x Zoom	3	\$ 3,450.00	10,350
FEC BRCWMALL	Camera Wall Mounts	3	\$ 189.00	567
IDX-IA300a	Power for Robotic Cameras with Wiring	1	\$ 850.00	850
Panasonic AW-RP50	Camera Controller	1	\$ 1,890.00	1,890
Wall Box	Custom wall box for Power, Video and Control	1	475	475
Cables + Connectors	Various - Including Wiremold	1	990	990
Sennheiser MKE600	Shotgun Mic for Back of Room	2	320	640
6" Gooseneck Mic Wall Mt	Mount for Wall	2	35	
Atomos Ronin	ProRes HD Recorder with 2 500GB Hard Drives	1	1,495	1,495
Installation		1	4,300	4,300
Mfgr / Model #	Description: PLANNING BOARD Room		,	,
Panasonic / NV VK-100HD	2.1M Megapixel Camera, mount + lens	1	\$ 989.00	989
Data Video Dac 70	Updown Cross Converta 1080p to 1080i	1	\$ 495.00	495
Matrix Switch	MSC HD41L / 4 by 1 switcher	1	\$ 650.00	650
Decimator 2	HD/SDI Converter	1	\$ 345.00	345
Cables + Connectors	Various	1	\$ 175.00	175
Rolls MX124	Audio board - 4 input	1	\$ 150.00	150
Installation		1	\$ 1,190.00	1,190
Mfgr / Model #	Description: LARGE HEARING ROOM		. ,	,
Lumens VC-G50	PTZ Robotic Camera w/20x Zoom	3	\$ 2,280.00	6,840
FEC BRCWMALL	Camera Wall Mounts	3	\$ 189.00	567
Remote Power Solution	Power for Robotic Cameras	1	\$ 890.00	890
Vaddio Precision	Camera Controller	1	\$ 1,795.00	1,795
Visca to CAT5	Adapter Cable for Camera Control	3	\$ 99.00	297
Decimator 2	HD/SD Convter	1	\$ 344.00	344
Panasonic PT-RW330	3500 Laser Projector	1	\$ 2,470.00	2,470
Projector Mount	Mount, Pipe, Hardware	1	\$ 150.00	150
Atlona AT-HDVS WP TX/RX	HDMI/VGA Sender/Receiver Kit	1	\$ 880.00	880
Kanex HDMI D/A	HDMI Splitter	1	\$ 90.00	90
Cables + Connectors	Various - Including Wiremold	1	\$ 975.00	975
24" Monitor	Full HD - HDMI Monitor	1	\$ 219.00	219
Installation		1	\$ 3,350.00	3,350
-			TOTAL	47,648

# WayCAM Current (2016) Insurance Coverage All Policies renew annually, on January 1<sup>st</sup>.

Policy: Professional Liability (Broadcasters' liability, D&O liability, EPLI)
Insurer: Travelers
Policy No: 105547132
Description: Covers claims arising out of broadcasting operations; indemnifies
directors and officers; covers liability for employment practices (EPLI)
Limits: \$1 million for broadcasters; \$1 million for D&O: \$1 million for EPLI
Deductible: \$1,000 for D&O and EPLI; \$5,000 for broadcasters
Notes: None

Policy: Workers' Compensation Insurer: Hartford Policy No: 14784463 Description: State law requires workers' compensation coverage Limits: \$1,000,000 / \$1,000,000 / \$1,000,000 Deductible: not applicable Notes: None

Policy: General commercial liability (business owners' policy) Insurer: Arbella Policy No: 8500058244 Description: Comprehensive liability for bodily injury claims; full replacement for equipment Limits: \$1 million/ \$2 million for liability; Deductible: \$1,000 or equipment Notes: Equipment coverage is full replacement, included \$334,000 of equipment plus \$265,000 of betterments at the high school

Policy: Inland marine coverage for 2016, included in the above policy. Insurer: Arbella Policy No: 8500058244 Description: Equipment loss/damage while in transit; equipment while on location shoots; accidents in hired cars or autos not owned by WayCAM, when staff or volunteers are traveling on WayCAM business Limits: \$25,000 for equipment loss/damage Deductible: \$1,000 Notes: None

Office Use Only: Fiscal Year

# THE COMMONWEALTH OF MASSACHUSETTS OFFICE OF THE ATTORNEY GENERAL NON-PROFIT ORGANIZATIONS/PUBLIC CHARITIES DIVISION ONE ASHBURTON PLACE BOSTON, MASSACHUSETTS 02108 (617

MAURA HEALEY ATTORNEY GENERAL (617) 727-2200, ext. 2101 www.mass.gov/ago/charities

# Form PC

Report for the Fiscal Period: 1/1/2015 to 12/31/2015	Check all items attached (if applicable)
Attorney General's Account #:         048364           Federal ID #:         04-3563836	Filing Fee or Electronic Payment Confirmation #
Electronic Payment Confirmation #:	X Copy of IRS Return
When did the organization first engage in         charitable work in Massachusetts?         5/21/2001	X Audited Financial Statements/Review
Has the organization applied for or been granted IRS tax exempt status?	Amended Articles/ By-Laws X Schedule A-1
If yes, date of application <b>OR</b> date of determination letter: 10/10/2002	X Schedule A-2
IRS Exemption under 501(c): (3)	Schedule RO
If exempt under 501(c), are contributions to the organization tax deductible as charitable contributions?	Probate Account
Organization Data	
Name: WAYLAND COMMUNITY ACCESS AND MEDIA INC	
Mailing Address: 268 OLD CONNECTICUT PATH	
City: <u>WAYLAND</u> State:	<u>MA</u> Zip: <u>01778</u>
Phone Number: 508-358-5006 Fax Number: 508-358-3472	
Email: waylandcable@comcast.net Website: WWW.WAYCAM.	TV

In the table below, please enter the appropriate codes from the corresponding tables found in the instructions. Enter **up to 2** codes from Table 3 for your organization's main purpose(s)

Category	Code	Category	Code
County (Table 1)	9	Organization Purpose Code 1	25
Type of Organization (Table 2)	1	Organization Purpose Code 2	8

#### Please check box if final return prior to dissolution:

Office Use Only: Payment Received

#### WAYLAND COMMUNITY ACCESS AND MEDIA INC

All questions must be completed in their entirety whether or not similar questions are answered in an attached federal form. See instructions and definition section for guidance.

1.	On what date was the organization created?	5/21/2001	

2. Where was the organization created? <u>Massachusetts</u>

3. What is the form of organization? (check one)

Corporation	Х	Testamentary Trust	
Unincorporated Association		Inter Vivos Trust	
Other (please describe):			

4. Was your organization related to any other organization(s) during the reporting year (see definition "Related Organization")? *If yes, please complete the Schedule RO on pages 13 and 14.* Yes X No

5. Enter your summary of financial data:

	Financial Data	Amounts
Α.	Contributions, gifts, grants, and similar amounts received	1,565
В.	Gross support and revenue	301,329
C.	Program services and similar amounts paid out	377,242
D.	Fundraising expenses	0
E.	Management and general expenses	2,000
F.	Payments to affiliates	0
G.	Total expenses	379,242
Н.	Net assets or fund balances at the end of the year	268,846

6. List the total compensation you provided to your five highest paid employees:

		Name/Title	Hrs/ Week	Salary and Other Income	Benefit Plans	Other Compensation
1.	James Mullane	Executive Director	40	89,920		
2.	Mark Foreman	Production Manager	40	43,432		
3.	Robert Bullard III	Production Assistant	15	7,931		
4.						
5.						

<sup>7.</sup> Was any compensation provided to any of the individuals listed in question 6 above which was not quantified in your response to 6? *If yes, please provide explanation (attach separate sheet).* 

WAYLAND COMMUNITY ACCESS AND MEDIA INC

#### 04-3563836

8. List the name, amount of compensation paid, and the nature of services rendered by each of the organization's five highest paid consultants providing professional services (e.g. attorneys, architects, accountants, management companies, investment advisors, professional solicitors, professional fundraising counsel).

	Name/Title	Amount of Compensation	Type(s) of Service
1.	Seaport Financial Partners CPA	2,000	Review, Tax Preparation
2.			
3.			
4.			
5.			

9. Bank(s) in which the organization's funds are deposited (include bank addresses and phone number):

Bank	Address	Phone Number
	289 Boston Post Rd	
Bank of America	Wayland, MA 01778	800-432-1000

10.	What is the organization's accounting method?	X Cash	Accrual
		Other (spec	;ify):

11. If organization's mailing address is a P.O. Box, list the organization's full street address:

	Address:					
	City:			State:	Zip Code:	
12.	Contact Person Na	me:	Renee Bryant			
	Street Address: 237 Main Street					
	City: Wayland			State: MA	Zip Code: <u>01778</u>	
	Phone Number:	508-3	58-5006			

WAYLAND COMMUNITY ACCESS AND MEDIA INC	04-3563836	6
During the fiscal year reported here, did your organization solicit contributions or have funds	X Yes	
solicited on its behalf?	X res	INO

- 14. At any time during the fiscal year following the year reported here, will your organization, or others acting on its behalf, solicit contributions? X Yes No *If you answered yes to Question 13 or 14, you must complete Schedule A-1 and/or Schedule A-2 unless you are exempt from the solicitation certificate requirement.*
- 15. If you are claiming and exemption from the solicitation certificate requirement, please indicate by checking the box to the right to identify which exemption applies to your organization.

a religious organization	
an organization which: (a) does not raise more than \$5,000 during a calendar year Or does not receive contributions from more than ten persons during a calendar year; AND (b) carries out all of its activities, including fundraising, through unpaid volunteers. [The conditions at both (a) and (b) must be met for your organization to qualify for this exemption.]	

- 16. Attach a list of names, addresses (street and/or mailing), and telephone numbers of other offices/chapters/branches/ affiliates.
- 17. Attach a list of names, titles, and addresses (street and/or mailing) of officers, directors, trustees, and the principal salaried executives of organization.
- Attach a list of names, titles, and addresses (street and/or mailing) of any individual(s) authorized to sign checks, and any individual(s) responsible for: custody of funds; distribution of funds; fundraising; and custody of financial records.

19.	Has this organization or any of its officers, directors, employees or fundraisers		
	solicited funds in any other state?	Yes	X No
	If you attach list of states where solicitation was conducted, including registered agency, c	lates of regist	ration,
	registration numbers, any other names under which the organization was/is registered, an	d the dates a	nd type
	(mail, telephone, door to door, special events, etc.) of the solicitation conducted.		

20.	Hast	AYLAND COMMUNITY ACCESS AND MEDIA INC this organization or any of its officers, directors, or employees: s, please attach an explanation.	04-3	563836
	(a)	Been enjoined or otherwise prohibited by a government agency/court from operating or soliciting contributions?	Yes	X No
	(b)	Ever been refused registration or had its registration or tax exemption denied, suspended, modified or revoked by a governmental agency?	Yes	X No
	(c)	Been the subject of a proceeding regarding any solicitation or registration?	Yes	X No
	(d)	Entered into a voluntary agreement of compliance or consent judgment with, any government agency or in a case before a court or administrative agency?	Yes	X No
21.		e any restrictions been removed during the year from donor-restricted funds? s, please attach an explanation.	Yes	X No
22.		e donor-restricted funds been loaned to unrestricted funds? s, please attach an explanation.	Yes	X No

23. This question involves "Termination of Employment or Changes of Control Compensatory Arrangements" with certain "Related Parties" (*see instructions and definition sections*). Report only if payments made or promised to any individual are in excess of four months salary or \$100,000, whichever dollar amount is less.

(a)	Did you make actual payments or otherwise transfer value under such an arrangement to any individual described in Related Party definition, sections (a) or (b), which payments are not reported in Question 6 or 7 above?	Yes	X No
(b)	Do you have an agreement with any individual described in Related Party definition, sections (a) or (b), containing such an agreement?	Yes	X No

If you answered **yes** for Question 23(a) or 23(b) above, please attach an explanation identifying the individual(s) involved, stating the amount of any payments made or value transferred, and describing the terms of each agreement.

WAYLAND COMMUNITY ACCESS AND MEDIA INC

#### 04-3563836

24. This question applies to related party transactions, which include transactions with officers, directors, trustees, certain employees, relative, and organizations they own or control. Please consult the instructions and definition sections for the definition of a "Related Party" and "Indebtedness" before answering. Note that transactions involving related parties must be reported even when there is no accounting recognition (e.g. in-kind gifts, waiver or interest not otherwise reported).

If the answer to any part of Question 24 is **yes**, attach a schedule stating the name and address of the related party, the nature of the transaction, the value or the amounts involved in the transaction, and the procedure followed in authorizing the transaction.

	During the year:		
А.	Has your organization sold or transferred assets to or purchased assets from or exchanged assets with a related party?	Yes	X No
В.	Has your organization leased assets to or leased assets from a related party?	Yes	X No
C.	Has your organization been indebted to a related party?	Yes	X No
D.	Has your organization allowed a related party to be indebted to it?	Yes	X No
E.	Has your organization made or held an investment in a related party?	Yes	X No
F.	Has your organization furnished goods, services, or facilities to a related party?	Yes	X No
G.	Has your organization acquired goods, services, or facilities from a related party who received compensation or other value in return?	Yes	X No
Н.	Has your organization paid or became obligated to pay wages, salary, or other compensation to a related party?	Yes	X No
Ι.	Has your organization transferred income or assets to or for use by a related party?	Yes	X No
J.	Was your organization a party to any transaction in which any of its officers, directors, or trustees has a material financial interest, or did any officer, director or trustee receive anything of value not reported as compensation?	Yes	X No
К.	Has your organization invested in any corporate stock of a company in which any officer, director, or trustee owns more than 10% of the outstanding shares?	Yes	X No
L.	Is any property of the organization held in the name of or commingled with the property of any other person or organization?	Yes	X No
М.	Did your organization make a grant award or contribution to any other organization in which any of of this organization's officers, directors or trustees has a relationship?	Yes	X No

Signature Required
--------------------

Under penalty of perjury, I declare that the information furnished in this report, including all
attachment, is true and correct to the best of my knowledge.

Signature:	Date:					
Printed Name: Renee Bryant						
Title: President						
Name of Preparer: SEAPORT FINANCIAL PARTNERS LLC						
Address 687 MAIN STREET						
City <u>WALTHAM</u> Sta	te MA Zip Code <u>02451</u>					
Phone Number (781) 899-1118						

# **Schedule A-1** Solicitation Activities During Fiscal Year Covered By This Report

List any names which will be used by the organization in connection with the solicitation of funds, other than the official name which appears on page 1.

WayCAM

Types of solicitation activities in which you expect to engage (check all that apply):

Mass Mailing	Via the Internet	Χ
Door-to-door	Raffle, beano, bingo or gaming event	
Entertainment event	Sale of goods other than by telephone	
Telemarketing without sale of goods or ads	Individual Mailings	Х
Telemarketing with sale of goods	Corporate solicitations	
Telemarketing with sale of ads	Grant Proposals	
Other (specify):		

Identify the method or methods you expect to use for the fundraising (check all that apply):

Professional solicitor*	Own employees	Х
Professional fundraising counsel*	Volunteers	X
Commercial co-venturer*		

\* Provide applicable names and addresses:

Professional Solicitor Name		
Address		
City	State	Zip Code
Professional Fundraising Counsel Name:		
Address		
City	State	Zip Code
Commercial Co-Venturer Name:		
Address		
City	State	Zip Code

# Schedule A-1 ctd. Solicitation Activities During Fiscal Year Covered By This Report

Identify the individuals who will have final responsibility for the charity's custody of contributions:

7 Main Street ayland :le: <u>James Mullane 4 Newbury Street</u> amingham	State <u>MA</u>	Zip Code <u>01778</u>	
ile: <u>James Mullane</u> 4 Newbury Street			
4 Newbury Street			
4 Newbury Street			Even eventing Directory
			Executive Director
amingham			
	State MA	Zip Code <u>01701</u>	
	State	Zip Code	
			President
	State MA	Zip Code <u>01778</u>	
le: James Mullane			Executive Director
4 Newbury Street			
amingham	State MA	Zip Code 01701	
t 3/2	uals who will have final respons tle: <u>Renee Bryant 37 Main Street ′ayland tle: <u>James Mullane</u></u>	State	uals who will have final responsibility for the charity's distribution of contributions: tle: <u>Renee Bryant</u> <u>37 Main Street</u> <u>Yayland</u> State <u>MA</u> Zip Code <u>01778</u> tle: <u>James Mullane</u>

 Address
 \_\_\_\_\_\_

 City
 \_\_\_\_\_\_
 State
 \_\_\_\_\_\_
 Zip Code
 \_\_\_\_\_\_

# Schedule A-2

# Solicitation Activities Planned for Fiscal Year Which Follows the Reporting Year

List any names which will be used by the organization in connection with the solicitation of funds, other than the official name which appears on page 1.

WayCAM

\*

Types of solicitation activities in which you expect to engage (check all that apply):

Mass Mailing	Via the Internet	X
Door-to-door	Raffle, beano, bingo or gaming event	
Entertainment event	Sale of goods other than by telephone	
Telemarketing without sale of goods or ads	Individual Mailings	X
Telemarketing with sale of goods	Corporate solicitations	
Telemarketing with sale of ads	Grant Proposals	

Other (specify):

Identify the method or methods you expect to use for the fundraising (check all that apply):

Professional solicitor*		Own employees	X
Professional fundraising counsel*		Volunteers	X
Commercial co-venturer*			
Provide applicable names and addresses:			
Professional Solicitor Name:			
A shelma a a			
City		Zip Code	
Professional Fundraising Counsel Name: Address			
City	State	Zip Code	
Commercial Co-Venturer Name:			
Address			
City	State	Zip Code	

# Schedule A-2 ctd. Solicitation Activities Planned for Fiscal Year Which Follows the Reporting Year

Identify the individuals who will have final responsibility for the charity's custody of contributions:

Name an	d Title: <u>Renee Bryant</u>			President
Address	237 Main Street			
City	Wayland	State MA	Zip Code <u>01778</u>	
Name an	d Title: James Mullane			Executive Direct
Address	144 Newbury Street			
City	Framingham	State <u>MA</u>	Zip Code <u>01701</u>	
Name and	d Title:			
Address				
City			Zin Oada	
	ividuals who will have final res			
ify the indi		ponsibility for the charity's	distribution of contributions:	
ify the indi	ividuals who will have final res	ponsibility for the charity's	distribution of contributions:	
ify the indi Name and	ividuals who will have final res d Title: <u>Renee Bryant</u>	ponsibility for the charity's	distribution of contributions:	
ify the indi Name and Address City	ividuals who will have final res d Title: <u>Renee Bryant 237 Main Street Wayland</u>	ponsibility for the charity's	distribution of contributions:	President
ify the indi Name and Address City	ividuals who will have final res d Title: <u>Renee Bryant 237 Main Street</u>	ponsibility for the charity's	distribution of contributions:	President
ify the indi Name and Address City Name and	ividuals who will have final res d Title: <u>Renee Bryant 237 Main Street Wayland</u> d Title: <u>James Mullane</u>	ponsibility for the charity's State <u>MA</u>	distribution of contributions: Zip Code <u>01778</u>	
ify the indi Name and Address City Name and Address City	ividuals who will have final res d Title: <u>Renee Bryant</u> <u>237 Main Street</u> <u>Wayland</u> d Title: <u>James Mullane</u> <u>144 Newbury Street</u> <u>Framingham</u>	ponsibility for the charity's State MA State MA	distribution of contributions: Zip Code <u>01778</u> Zip Code <u>01701</u>	President
ify the indi Name and Address City Name and Address City	ividuals who will have final res d Title: <u>Renee Bryant 237 Main Street Wayland</u> d Title: <u>James Mullane 144 Newbury Street</u>	ponsibility for the charity's State <u>MA</u>	distribution of contributions: Zip Code <u>01778</u> Zip Code <u>01701</u>	President

# WAYLAND COMMUNITY ACCESS AND MEDIA INC Certification by Organization

Two <u>different</u> signatures required. Signers must be organization president or other authorized officer or trustee.

Under penalty of perjury, we declare that the information furnished in this report, including all attachments, is true and correct to the best of our knowledge.

Signature:	Date:
Printed Name: Renee Bryant	
Title: President	
Signature:	Date:
Printed Name: John Ward	
Title: Treasurer	

# Wayland Community Access and Media Inc 04-3563836 FYE: 12/31/2015

# Massachusetts Form PC Statements

Statement 1 - Form PC, Page 4, Line 17 - Officers, Directors, Trustees, and Principal Salaried Executives

Name	Title	Address	City	State	Zip Code
Renee Bryant	President & Director	237 Main Street	Wayland	MA	01778
Connie Burgess	Clerk & Director	136 W Plain Street	Wayland	MA	01778
John Ward	Treasurer & Director	12 Michael Road	Wayland	MA	01778
Julia Potter	Director	3 Timber Lane	Wayland	MA	01778
Alan Mandl	Director	60 Glezen Lane	Wayland	MA	01778

Statement 2 - Form PC, Page 4, Line 18 - Individuals Authorized to Sign Checks or Responsible for Funds

Name	Title	Address	City	State	Zip Code
Renee Bryant	President & Director	237 Main Street	Wayland	MA	01778
		144 Nousburg Street	Francis above		01701
James Mullane	Executive Director	144 Newbury Street	Framingham	MA	01701

WAYLAND COMMUNITY ACCESS AND MEDIA, INC. REPORT ON REVIEW OF FINANCIAL STATEMENTS YEAR ENDED DECEMBER 31, 2015

(CASH BASIS)



Accountant's Review Report

To the Board of Directors of the Wayland Community Access and Media, Inc. Wayland, Massachusetts 01778

I have reviewed the accompanying statement of cash receipts, disbursements and changes in cash balances – cash basis of Wayland Community Access and Media, Inc. as of December 31, 2015 for the year then ended. A review includes primarily applying analytical procedures to management's financial data and making inquiries of company management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, I do not express such an opinion.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the cash basis of accounting and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

My responsibility is to conduct the review in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. Those standards require me to perform procedures to obtain limited assurance that there are no material modifications that should be made to the financial statements. I believe that the results of my procedures provide a reasonable basis for my report.

Based on my review, I am not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in conformity with the cash basis of accounting.

by Mhung

March 16, 2016

Seaport Financial Partners LLC 687 Main Street, Waltham, MA 02451 T: 781 899 1118 | F: 781 899 1116 www.seaportfinancialpartners.com

# WAYLAND COMMUNITY ACCESS AND MEDIA, INC. (A NOT-FOR-PROFIT ORGANIZATION) STATEMENT OF RECEIPTS, DISBURSEMENTS, AND CHANGES IN CASH BALANCES - CASH BASIS

## FOR THE YEAR ENDED DECEMBER 31, 2015

	2015
RECEIPTS	8,036
Support	292,983
Program service revenues Restricted funds	292,903
	- 173
Insurance proceeds	
Investment earnings	137
TOTAL RECEIPTS	301,329
DISBURSEMENTS	
Administration and travel	3,782
Grants	2,000
Salaries, pension and payroll taxes	160,389
Professional fees	2,000
Occupancy costs	271
Janitorial	3,640
Marketing	3,061
Insurance	8,560
Production expenses	4,158
Security	438
Telephone	2,401
Office expenses	930
Equipment repairs	6,598
Studio construction and equipment	180,458
Studio supplies	557
Reduction in credit card balance	1,014
TOTAL DISBURSEMENTS	380,257
INCREASE IN CASH	-78,927
CASH BALANCE, BEGINNING OF YEAR	347,773
CASH BALANCE, END OF YEAR	\$268,846

See accompanying notes to financial statements.

# WAYLAND COMMUNITY ACCESS AND MEDIA, INC. NOTES TO FINANCIAL STATEMENT YEAR ENDED DECEMBER 31, 2015 (See accountant's review report)

# 1. Organization:

The Wayland Community Access and Media, Inc. (the Organization) was founded in 2001 to provide for the operation of a public, educational and governmental access community television studio serving the residents of the Town of Wayland, Massachusetts.

2. Significant accounting policies:

Method of accounting:

The accompanying financial statements are prepared on the cash basis of accounting; consequently, certain revenues are recognized when received rather than when earned and certain expenses are recognized when paid rather than when the obligation is incurred.

# Tax status:

The Organization is exempt from federal income taxes under Section 501(c)(3) of the Internal Revenue Code. Accordingly, no provision for income taxes is reflected in the accompanying financial statements. As of December 31, 2015, the organization determined that it had no tax positions that did not meet the "more likely than not" threshold of being sustained by the applicable tax authority. The organization files information returns in the United States federal and Massachusetts state jurisdictions. These returns are generally subject to examination by tax authorities for the last three years.

# Revenue recognition:

Program revenue, assessments income and other revenues are recognized when received.

Cash equivalents:

The Organization considers all short-term investments with an original maturity of three months or less to be cash equivalents.

# 3. Restricted donations:

From time to time, the corporation receives funds which are restricted for the purchase of studio and other broadcast equipment. During the year, \$42,677 of equipment expenditures were from such restricted funds. As of December 31, 2015, \$0 of the cash balances are restricted and can only be used for studio and other broadcast equipment.

	0	00	Poturn	of Organi	ization Exem	ot From	Inco	mo Tay	,	OMB No. 15	45-0047
Form	3	90		•	-					20	15
					7(a)(1) of the Internal Rev				ns)		
Depai Intern	tment of al Reven	the Treasury ue Service			rity numbers on this for 990 and its instruction	-		-		Open to Inspec	
Α	For the		ndar year, or tax ye			,,	ending		-		
			Name of organization		COMMUNITY ACCES	S AND MED	IA INC	D Employe	r identifi	cation number	
A	ddress	change	Doing business as	WAYCAM R.O. box if mail is no	t delivered to street address)	Room/suite		04 256202	e		
١	lame ch	nange 2	68 OLD CONNEC		i delivered to street address)	Room/suite		04-356383 E Telephor		r	
П н	nitial retu		City or town		State	ZIP code		· ·			
		V	VAYLAND		MA	01778		508-358-50	JU6		
	inal returr	n/terminated	Foreign country name	Foreigr	n province/state/county	Foreign pos	tal code				
A	mendeo	d return					1	G Gross red	ceipts \$		301,329
A	pplicatio	on pending F	Name and address of	principal officer:			<b>H(a)</b> Is t	his a group return	for subord	linates?	Yes X No
		Ja	ames Mullane 268	Old Connecticut	t Path, Wayland, MA(	)1778	H(b) Ai	re all subordina	tes includ	ed?	Yes No
I Ta	ax-exem	npt status:	X 501(c)(3) 50	1(c) ( ) 🖣		(1) or 52	7 If	"No," attach a l	ist. (see ii	nstructions)	
JΝ	/ebsite	e: 🕨 WWW	WAYCAM.TV				<b>H(c)</b> G	roup exemption	number		
K F	orm of o	organization:	X Corporation	Trust Associ	ation Other ►	L`	ear of form	nation: 2001	MIS	tate of legal dom	icile: MA
Р	art I	Sum		<u> </u>				2001			1017 (
	1			tion's mission or	most significant activit	ies: Se	e schedu	ule O			
Ce		,	0		0						
Governance											
ver	2	Check this	s box  If the	organization dis	continued its operation	ns or dispose	ed of mor	e than 25%	of its n	et assets.	
ဗိ	3			-	body (Part VI, line 1a)				3		5
త	4		•	• •	ne governing body (Pa				4		5
itie	5	Total num	ber of individuals e	mployed in cale	ndar year 2015 (Part V	/, line 2a) .			5		3
Activities	6	Total num	ber of volunteers (e	estimate if neces	sary)				6		0
Ă	7a				/III, column (C), line 12				7a		0
	b	Net unrela	ited business taxab	ole income from	Form 990-T, line 34 .				7b		0
	•	C a satuila suti s	ana and manta (Da					Prior Year	1 740	Current	Year
anı	8							Prior Year	1,710	Current	Year 1,565
venue	9	Program s	service revenue (Pa	art VIII, line 2g) .				Prior Year	8,123	Current	Year 1,565 299,627
Revenue	9 10	Program s Investmen	ervice revenue (Pa it income (Part VIII	art VIII, line 2g) . , column (A), line		· · · · · ·		Prior Year		Current	Year 1,565 299,627 137
Revenue	9 10 11	Program s Investmen Other reve	ervice revenue (Pa nt income (Part VIII enue (Part VIII, colu	art VIII, line 2g) . , column (A), line umn (A), lines 5,	es 3, 4, and 7d)	  1e)		Prior Year 33	8,123 228	Current	Year 1,565 299,627 137 0
Revenue	9 10	Program s Investmen Other reve Total reven	service revenue (Pa t income (Part VIII enue (Part VIII, colu nue—add lines 8 thro	art VIII, line 2g) . , column (A), line umn (A), lines 5, pugh 11 (must equ	es 3, 4, and 7d) . 6d, 8c, 9c, 10c, and 1 ual Part VIII, column (A),	1e)		Prior Year 33	8,123	Current	Year 1,565 299,627 137 0 301,329
Revenue	9 10 11 12	Program s Investmen Other reve Total reven Grants and	service revenue (Part VIII nt income (Part VIII, enue (Part VIII, colu nue—add lines 8 thro d similar amounts p	art VIII, line 2g) , column (A), line umn (A), lines 5, ough 11 (must equ oaid (Part IX, col	es 3, 4, and 7d) 6d, 8c, 9c, 10c, and 1 ual Part VIII, column (A), lumn (A), lines 1–3) .			Prior Year 33	8,123 228 0,061	Current	Year 1,565 299,627 137 0
	9 10 11 12 13	Program s Investmen Other reve Total rever Grants and Benefits p	service revenue (Part VIII enue (Part VIII, colu nue—add lines 8 thro d similar amounts p aid to or for membe	art VIII, line 2g) . , column (A), line umn (A), lines 5, ough 11 (must equ oaid (Part IX, colu ers (Part IX, colu	es 3, 4, and 7d) . 6d, 8c, 9c, 10c, and 1 ual Part VIII, column (A),			Prior Year 33 34	8,123 228 0,061	Current	Year 1,565 299,627 137 0 301,329 2,000
	9 10 11 12 13 14	Program s Investmen Other reve Total reven Grants and Benefits p Salaries, of	service revenue (Pa tt income (Part VIII, enue (Part VIII, colu nue—add lines 8 thro d similar amounts p aid to or for member ther compensation, e	art VIII, line 2g) . , column (A), line umn (A), lines 5, ough 11 (must equ oaid (Part IX, colu ers (Part IX, colu employee benefits	es 3, 4, and 7d) . 6d, 8c, 9c, 10c, and 1 ual Part VIII, column (A), lumn (A), lines 1–3) . umn (A), line 4) .	1e) line 12) nes 5–10)		Prior Year 33 34	8,123 228 0,061 500	Current	Year 1,565 299,627 137 0 301,329 2,000 0
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Expenses Revenue	9 10 11 12 13 14 15 16a b 17	Program s Investmen Other reve Total rever Grants and Benefits p Salaries, of Profession Total fund Other expo	service revenue (Part VIII, enue (Part VIII, colu- nue—add lines 8 thro d similar amounts p aid to or for member ther compensation, e nal fundraising fees raising expenses (I enses (Part IX, colu-	art VIII, line 2g) . , column (A), lines umn (A), lines 5, <u>ough 11 (must equ</u> oaid (Part IX, colu- ers (Part IX, colum employee benefits ; (Part IX, column Part IX, column umn (A), lines 1	es 3, 4, and 7d) 6d, 8c, 9c, 10c, and 1 ual Part VIII, column (A), lumn (A), lines 1–3) . umn (A), line 4) s (Part IX, column (A), lir n (A), line 11e) (D), line 25) ▶ 1a–11d, 11f–24e)	1e) line 12)  nes 5–10)	0	Prior Year 333 34 34 13 13	8,123 228 0,061 500 7,549 8,693	Current	Year 1,565 299,627 137 0 301,329 2,000 0 160,389 0 216,853
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For Paperwork Reduction Act Notice, see the separate instructions.

Form 9	90 (2015)	WAYLAND COMMUNITY ACCESS AND MEDIA INC	04-3563836	Page <b>2</b>
Pa	rt III	Statement of Program Service Accomplishments		
		Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly d	escribe the organization's mission:		
	See sch			
2	Did the o	organization undertake any significant program services during the year which were not listed on		
		Form 990 or 990-EZ?	Yes	X No
		describe these new services on Schedule O.		
3	Did the o	organization cease conducting, or make significant changes in how it conducts, any program		
		?	Yes	X No
		describe these changes on Schedule O.		
4		the organization's program service accomplishments for each of its three largest program services,	as measured by	
		s. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allo		
		expenses, and revenue, if any, for each program service reported.		
4a	(Code:	) (Expenses \$ 136,841 including grants of \$ 2,000 ) (Revenue	e \$ 100	).443)
	From a h	high school-based studio, taught television classes (TV Production I and TV Production II)		<i>'</i>
	to hiah s	a based a student the subsection of the sector of the sector of a student sector of a student sector of the sector		
		ents on local PEG channels. Also taught middle school students, who produced a weekly TV		
	show. F	rograms also available on our website, through video-on-demand, and on DVDs.		
4b	(Code <sup>.</sup>	) (Expenses \$ 113,318 including grants of \$ 0 ) (Revenue	<u>-</u> \$ 100	443)
-10	Broadca	st (seven days a week, live and on tape) governmental meetings, including every selectmen's	γψ <u>100</u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	meeting	and the Annual and Special town meetings, as well as original programs, school events,		
	local spo	rts events, and prerecorded programming from various sources. Governmental meetings are		
		itable on eventual site through video on demond and on DVD-		
4c	(Code:	) (Expenses \$ 127,083 including grants of \$ 0 ) (Revenue	e \$ 100	),443 )
	•	d and maintained a fully equipped television studio for the benefit of the public in the		<u>,,,,,,,,</u> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Wayland, with broadcasting on several PEG access channels. Programs also available on our		
		through video-on-demand, and on DVDs. During 2011, also built out and equipped a new		
		cation at the high school since the old studio location was razed during construction of		
		n school facilities.		
	newingi			
44	Other	ogram services (Describe in Schedulo O.)		
4d	(Expens	ogram services. (Describe in Schedule O.) es \$ 0 including grants of \$ 0 ) (Revenue \$	0)	
4e		bgram service expenses        Service expenses     377,242	• )	
+6	τοιαι μι	yram sor woe expenses + 3/1,242		

Form 990 (2015) WAYLAND COMMUNITY ACCESS AND MEDIA INC

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I.	3		Х
4	Section 501(c)(3) organizations. 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.	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt			
	negotiation services? If "Yes," complete Schedule D, Part IV.	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	-		
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
••	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
ŭ	Schedule D, Part VI.	11a		х
h	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
Ň	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		х
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
U	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		х
Ь	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		х
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	TIE		
I		11f		х
120	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.			
IZd	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete</i>	120		v
h	Schedule D, Parts XI and XII	12a		Х
D		106		v
40	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13		X
	5 , 1 , 5 , 5	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			~
<u> </u>	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			1.
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			1
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			1
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			1
	If "Yes " complete Schedule G. Part III	19		X

Form **990** (2015)

Page 3 04-3563836

Form §	WAYLAND COMMUNITY ACCESS AND MEDIA INC 04-356	3836	Р	age <b>4</b>
Par	IV Checklist of Required Schedules (continued)		-	
			Yes	No
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> .	21		х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	21		
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J.	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	040		
Ь	to defease any tax-exempt bonds?	24c 24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u		
200	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
07	disqualified persons? If "Yes," complete Schedule L, Part II.	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			7.
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV.	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> .	200		v
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.	28c 29		X X
25 30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	25		~
	conservation contributions? If "Yes," complete Schedule M.	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			
	If "Yes," complete Schedule N, Part II.	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,	33		<u> </u>
04		34		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b		$\vdash$
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
<b>a</b> -	organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part</i>			
		37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	х	
				(2015)

Form 9	WAYLAND COMMUNITY ACCESS AND MEDIA INC 04-356	3836	Pa	age <b>5</b>
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
•	gaming (gambling) winnings to prize winners?	1c		Х
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	10		7
24	Statements, filed for the calendar year ending with or within the year covered by this return 2a 3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
N	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions)	20	~	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.	3b		~
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	30		
4a	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
		40		v
<b>h</b>		4a		Х
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
<b>5</b> -	(FBAR).	5-		V
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	•		V
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	0		
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	7-		V
	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		-
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	-		V
	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	_		V
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	•		
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12	-		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities <b>10b</b>	-		
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
40-	against amounts due or received from them.).	40-		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
_	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Form §	200 (2015) WAYLAND COMMUNITY ACCESS AND MEDIA INC 04-35			age 6
Par	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for	a "No	"	
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	ee ins	tructi	ons.
	Check if Schedule O contains a response or note to any line in this Part VI.			Х
Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year <b>1a</b>	5		
	If there are material differences in voting rights among members of the governing body, or	-		
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent <b>1b</b>	5		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	-		
-	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct	-		~
5	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
4		4 5		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		v	^
6	Did the organization have members or stockholders?	6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	_	v	
	one or more members of the governing body?	7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sect	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue	<u>Code.</u>	)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?.	11a		Х
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13.	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c		Х
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by			
-	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official.	15a		х
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	1010		~
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
ivu	with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	100		^
U	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
See		100		
<u>Seci</u> 17	tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed MA			
			 \	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3	js only	()	
	available for public inspection. Indicate how you made these available. Check all that apply.			
40	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest po	icy, an	a	
20	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	James Mullane 508-358-5006			

Form 990 (2015)	WAYLAND COMMUNITY ACCESS AND MEDIA INC	04-3563836	Page <b>7</b>				
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Com	pensated					
	<b>Employees, and Independent Contractors</b> Check if Schedule O contains a response or note to any line in this Part VII						
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees	<u></u>					
1a Complete t	a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the						

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

( <b>A)</b> Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles	Pos neck ss pe	rson irect	e is both or/trusto employee	an ee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Renee Bryant	20.00									
President & Director	0.00	Х		Х				0	0	0
(2) Connie Burgess	3.00									
Clerk & Director	0.00	Х		Х				0	0	0
(3) John Ward	15.00									
Treasurer & Director	0.00	Х		Х				0	0	0
(4) Julia Potter	3.00									
Director	0.00	Х						0	0	0
(5) Alan Mandl	3.00									
Director	0.00	Х						0	0	0
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)	 									
(13)	 									
(14)										
	1		1		I	1		I	I	

	990 (2015)	WAYLAND COMMUNITY AC										63836	Page <b>8</b>
Pa	art VII	Section A. Officers, Directors, Tr	ustees, Key Em	ploye I	es,			ghest	t Co	ompensated Em	ployees (cont	inued)	
		(A) Name and title	<b>(B)</b> Average hours per	box,	unles	Pos neck ss pe	rson irecto	than c is both pr/truste	an	<b>(D)</b> Reportable compensation	<b>(E)</b> Reportable compensation		<b>(F)</b> stimated mount of
			week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC	) f orç ar	other npensation rom the ganization nd related anizations
(15)													
(16)													
(17)													
(18)													
(19)													
(20)													
(21)													
(22)													
(23)													
(24)													
(25)													
1b c d	Total from	continuation sheets to Part VII, S lines 1b and 1c).	Section A						►	0		0	0 0 0
2	Total numb	per of individuals (including but not l compensation from the organization	imited to those lis		abov					÷		5	
3	Did the org	anization list any <b>former</b> officer, dir	ector, or trustee,		emp	loye		•		t compensated		3	Yes No
4	the organiz	lividual listed on line 1a, is the sum ration and related organizations gre	ater than \$150,00								h 	4	x
5	Did any pe	rson listed on line 1a receive or acc	rue compensatio										
Sec		s rendered to the organization? If "> pendent Contractors	res," complete So	cneai	ile J	for	suc	n per	son	1		5	Х
1	Complete t	this table for your five highest completion from the organization. Report co										s tax	
		(A) Name and business add	dress							<b>(B)</b> Description of ser	vices	<b>(C</b> Comper	-
													0
													0
													0
2		per of independent contractors (inclu \$100,000 of compensation from the	-	ted to	tho	se l	iste	d abo 0	ve)	who received			0

	990 (20 <sup>-</sup> t <b>VIII</b>	/	IEDIA INC			04-35638	36 Page
T an		Check if Schedule O contains a response or n	ote to any line in	this Part VIII			
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sectior 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f g h	Federated campaigns	0 1,090 0 0 0 475 0	1,565			
evenue	2a	Cable access operating	Business Code 515100	292,983	292,983		
Program Service Revenue	b C d	Duplications & Media Transfer Community use studio & equip	515100 515100	1,975 4,669 0	1,975 4,669		
Program	e f g	All other program service revenue		0 0 299,627			
	3	Investment income (including dividends, interest, other similar amounts).	and ▶	137	137		
	4 5	Income from investment of tax-exempt bond proc         Royalties		0			
	6a b c d	Gross rents	-	0			
	7a b	Gross amount from sales of assets other than inventory	(ii) Other				
	c d	and sales expenses         0           Gain or (loss)		0			
Other Revenue	8a	Gross income from fundraising events (not including \$0 of contributions reported on line 1c). See Part IV, line 18 a	0				
Othe	С	Less: direct expenses	0 ►	0			
	b c 10a	Net income or (loss) from gaming activities Gross sales of inventory, less returns and allowances		0			
	b c	Less: cost of goods sold	0 ► Business Code	0			
	11a b c	·		0 0 0			
	d e	All other revenue	F	0			
	12	Total revenue. See instructions.	►	301,329	299,764	0	Form <b>990</b> (20

	Check if Schedule O contains a response or note to	o any line in this Pa	art IX		🔲
Do 8b,	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	( <b>C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
-	domestic governments. See Part IV, line 21	0			
2	Grants and other assistance to domestic				
•	individuals. See Part IV, line 22	2,000	2,000		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,	0			
Ū	trustees, and key employees	0		0	
6	Compensation not included above, to disqualified			0	
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	160,389	160,389		
8	Pension plan accruals and contributions (include	· -	· -		
	section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (non-employees):				
а	Management	0			
b	Legal	0			
С	Accounting	2,000		2,000	
d	Lobbying	0			
е	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	0			
12	Advertising and promotion	3,061	3,061		
13	Office expenses	11,725	11,725		
14	Information technology				
15		0	0.074		
16		2,671	2,671		
17 40		3,782	3,782		
18	Payments of travel or entertainment expenses	0			
10	for any federal, state, or local public officials	0			
19 20	Conferences, conventions, and meetings	0			
20 21	Payments to affiliates	0			
21 22	Depreciation, depletion, and amortization	0	0	0	
22		8,560	8,560	0	
23 24	Other expenses. Itemize expenses not covered	0,000	0,000		
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	Miscellaneous	1,924	1,924		
b	Production/Storage/Website	4,158	4,158		
с	Security	438	438		
d	Studio renovations	178,534	178,534		
е	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24e .	379,242	377,242	2,000	
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here <b>I</b> if				
	following SOP 98-2 (ASC 958-720)				

# Form 990 (2015)

Form 99 Part		Balance Sheet			04-3563836 Page <b>11</b>
Fait	. ^				
		Check if Schedule O contains a response or note to any line in this Part X .	(A)		· · · · · · · ·
			Beginning of year		End of year
	1	Cash—non-interest-bearing	32,954	1	18,83
	2	Savings and temporary cash investments	314,819	2	250,01
	3	Pledges and grants receivable, net	011,010	3	200,01
	4		0	4	
	5	Loans and other receivables from current and former officers, directors,	0		
	Ŭ	trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section		5	
	0	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
s l		organizations (see instructions). Complete Part II of Schedule L		6	
set	-	Notes and loans receivable, net	0		
~	7		0	7	ł'
	8	Inventories for sale or use		8	ł
	9	Prepaid expenses and deferred charges		9	
1	0a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 0			
	b	Less: accumulated depreciation 10b 0	0	10c	
	1	Investments—publicly traded securities	0	11	
	2	Investments—other securities. See Part IV, line 11	0	12	
	3	Investments—program-related. See Part IV, line 11	0	13	
	4	Intangible assets	0	14	
1	5	Other assets. See Part IV, line 11	0	15	
	6	Total assets. Add lines 1 through 15 (must equal line 34)	347,773	16	268,84
1	7	Accounts payable and accrued expenses	1,014	17	
1	8	Grants payable		18	
1	9	Deferred revenue		19	
2	20	Tax-exempt bond liabilities		20	
2	1	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ຽ 2	2	Loans and other payables to current and former officers, directors,			
Ē		trustees, key employees, highest compensated employees, and			
Liabilities		disqualified persons. Complete Part II of Schedule L		22	
<u>2</u>	3	Secured mortgages and notes payable to unrelated third parties	0	23	(
2	4	Unsecured notes and loans payable to unrelated third parties	0	24	(
2	5	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete			
		Part X of Schedule D	0	25	
2	6	Total liabilities. Add lines 17 through 25	1,014	26	
		Organizations that follow SFAS 117 (ASC 958), check here  and			
Net Assets or Fund Balances		complete lines 27 through 29, and lines 33 and 34.			
ug   s	7	Unrestricted net assets		27	
2 3	28	Temporarily restricted net assets		28	
<u> </u>	.0 :9	Permanently restricted net assets		29	
<b>۲</b>				25	
LL L		Organizations that do not follow SFAS 117 (ASC958), check here ► X and			
s		complete lines 30 through 34.			
ອີ 3	0	Capital stock or trust principal, or current funds		30	
š∦   3	51	Paid-in or capital surplus, or land, building, or equipment fund		31	
<b>i</b> 3	2	Retained earnings, endowment, accumulated income, or other funds	346,759	32	268,846
ž   3	3	Total net assets or fund balances	346,759	33	268,846
3	4	Total liabilities and net assets/fund balances	347,773	34	268,846

Form **990** (2015)

Form 9	990 (2015) WAYLAND COMMUNITY ACCESS AND MEDIA INC	04-356	3836	Pag	e <b>12</b>
Part					
	Check if Schedule O contains a response or note to any line in this Part XI			. [	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		301	,329
2	Total expenses (must equal Part IX, column (A), line 25)	2		379	,242
3	Revenue less expenses. Subtract line 2 from line 1	3		-77	,913
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		346	,759
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
1	column (B))	10		268	,846
Part				r	_
	Check if Schedule O contains a response or note to any line in this Part XII				
			_	Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х	_
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	X   Separate basis   Consolidated basis   Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u></u> .	3b		
			Form	<b>990</b> (	2015)

Public Charity Status and Public Support Complete intervention of \$90-E2 Complete intervention of \$910(2) or ganization or a section Section 2000 S	SCHEDULE A		ublic Charity	ity Status and Public Supre				OMB No. 1545-0047
Open to Public Control           Provide the research of the section of the sectio	(Form 990 or 990-EZ)		-	rganization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.				2015
Interview         Information about Schedule A (Form 99) or 990-E2) and its instructions is at wave in governments.         Insplayer Identification number 04-3363838           WMXLAND COMMUNITY ACCESS AND MEDIA INC         Employer identification number 04-33683836         Output         Outpu		Comp	-					
Name of the organization         Employer infiltration number 04-3505386           VM1AND CONMUNITY ACCESS AND MEDIA INC         04-3505386           Part 1         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.)           A hourch, convention of churches, or association of churches described in section 170(b)(1)(A)(ii).           A hourch, convention of churches, or association of churches described in section 170(b)(1)(A)(ii).           A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(ii). 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)(V).           7         X 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)(V).           8         A community trust described in section 170(b)(1)(A)(V).           9         An organization that normally receives: (1) more than 33 1/3% of its support from onthibulions, membership fees, and gross receiving by a governmental unit described in section 590(a)(2); normore than 33 1/3% of its support from onthibulions, membership fees, and gross receiving and adverse related volusively to the bore form the functions of, or to carry out the purposes of one or more publicly supported organization suphy of suportend organization suphy of bore form this uphy of the		Informatio				ot ununu iro a		
2011       Reason for Public Charity Status (All organizations must complete this part.) See instructions.         The organization is not a private foundation because It is: (For Inset 1 through 11, check only one box.)       A school described in section 170(b)(1)(A)(III).         A church, convention of churches, or association of churches described in section 170(b)(1)(A)(III).       A school described in section 170(b)(1)(A)(III).         A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(III).       Enter the thospital'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)(V).         7       X An organization operated of the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(V).         8       A community funct described in section 170(b)(1)(A)(V).         7       X An organization that normally receives a substantial part of its support from contributions, membership fees, and gross receipts from advites related to its exceptions and uncelles business taxable income (less section 511 (lax)) from businesses acquired by the organization after June 30, 1975. See section 509(a)(L).         10       An organization organized and operated exclusively to test for public safety. See section 509(a)(L).         11       An organization organized and operated exclusively for the benefit of to legenorm to for supporting organization and complete lines 11: 4, 1fm and 11g.         10       An or		Informatio	in about Schedule A (For	m 990 or 990-EZ) and its ins	tructions is	at www.irs.g		
The organization is not a private foundation because it is: (for lines 1 through 11, check only one box.)	WAYLAND COMMUNIT	Y ACCESS AND	D MEDIA INC				04-35	63836
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 (Form 990 or 990-EZ).)         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)(V).         7       X 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)(V).         7       X an organization of provemental unit described in section 170(b)(1)(A)(V).         7       X an organization organization afer June on governmental unit described in section 170(b)(1)(A)(V).         8       A community trust described in section 170(b)(1)(A)(Vi). (Complete Part II.)         9       An organization organized and operated exclusively to test for public safety. See section 599(a)(2). (Complete Part III.)         10       An organization organized and operated exclusively for the benefit of to perform the functions of or to arry out the purposes of on or orno multipation affer June 30, 1975. See section 599(a)(2). (Complete Part III.)         11       An organization organized and operated exclusively to test for public safety. See section 599(a)(2). Se								
2       A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)         3       A hospital or a cooperative hospital service organization 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 tederal, 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)(v). (Complete Part II.)         9       An organization that normally receives: (11) more than 33 13% 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 13% of its support from gross investment income and unrelated business taxabile income (less section 590(a)(2).         10       An organization that mestime and unrelated business taxabile income (less section 590(a)(2).         11       An organization organizad and operated exclusively to the banefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organization described in section 509(a)(1) or section 509(a)(3).         12       An organization organizad and operated exclusively for the banefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizating described in section 509(a)(1) or section 509(a)(3).		•	•	•	-		,	
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)(V).         6       A dedral, state, or local government or governmental unit described in section 170(b)(1)(A)(V).         7       X 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)(V). (Complete Part II.)         8       A community fust described in section 170(b)(1)(A)(V). (Complete Part II.)         9       An organization that normally receives: (1) more than 33 13% 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 13% of its support from gross investment income and unrelated business taxable income (less section 509(a)(4).         10       An organization organized and operated exclusively to test for public safely. See section 509(a)(2).         10       An organization organization departated exclusively for the benefit of, to perform the functions of, not carry out the purposes of one or more publicly supported organization soft(2). Complete Part III.         10       An organization organization operated. supervised, or controlled by its supported organization(s), by leving the supporting orga							(A)(I).	
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:     A medical research 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.)     A norganization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(v). (Complete Part II.)     A norganization 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)(v). (Complete Part II.)     An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from adviluties related to its exempt functions—subject to certain exceptions, and (2) nor more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 501(a)(1).     An organization organized and operated exclusively to test for publics safety. See section 509(a)(2).     An organization organized and operated exclusively to test for public safety. See section 509(a)(2).     An organization organization operated exclusively or orthorided by its supported organization(5), typically by giving the supported organization operated, supervised, or controlled by its supported organization(5), typically by giving the supported organization operated, supervised, or controlled by the supported organization(5), by having control or management of the supporting organization operated in connection with its supported organization(5), by having control or management of the supporting organization operated in connection with, and functionally integrated with, its is not functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its is supported organization(5). by having control or management							i)	
bespital's name, city, and state:     An organization operated for the benefit of a college or university owned or operated by a governmental unit described in     section 170(b)(1)(4)(1)(). (Complete Part II.)     An organization that normally receives a substantial part of its support from a governmental unit of from the general public     described in section 170(b)(1)(4)(1)(). (Complete Part II.)     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 509(a)(2).     An organization after une 30, 1975. See section 509(a)(2). (Complete Part III.)     An organization arguinzed and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes     for or more publicly supported organizations described in section 509(a)(2). Cee section 509(a)(3).     Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g,     a Type I. A supporting organization operated, supervised, or controlled by its supported organization, by units complete Part IV, Sections A and B.     b Type I. A supporting organization supervised or controlled in connection with its supported organization(s), by awing     control or management of the supporting organization vectories A and A and     the supported organization operated. A supporting organization more that supported organization (s), by awing     control or management of the supporting organization and the same persons that control or manage the supporting     organization. You must complete Part IV, Sections A and B.     Type II. A supporting organization supervised or controlled in connection with its supported organization(s)     that is not functionaly integrated. A supporting organizati		•			•		•	ter the
Section 170(b)(1)(A)(iv). (Complete Part II.)     A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).     A norganization 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.)     A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)     A norganization 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 509(a)(2).     An organization organized and operated exclusively to test for public safety. See section 509(a)(3).     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 organization described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3).     Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 114, 11f, and 11g.     a Type 1.4 supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization supervised or controlled in connection with its supported organization (s), typically appoint or elect a majority of the directors or trustees of the supporting organization supporting organization operated in connection with its supported organization(s). You must complete Part IV, Sections A and C.     C Type III A supporting organization supervised or controlled in connection with its supported organization(s) the prograde 4. Supporting organization operated in connection with its supported organization(s) the graneted. A supporting organization operated in connection with its supported organization(s) the granete		•						
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.)         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 unnelated business taxable income (less section 509(a)(2).         10       An organization organized and operated exclusively to test for public safety. See section 509(a)(2).         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 organization sections 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization (s), typically by giving the supporting organization operated, supervised, or controlled in sometors of the supporting organization organization operated and comparization verter to regularly appoint or elect a majority of the directors or trustees of the supporting organization supporting organization operated in connection with its supported organization(s), by having control or management of the supporting organization operated in connection with its supported organization(s). You must complete Part IV, Sections A and C.         C       Type II. A supporting organization operated in connection with its supported organization(s). You must complete Part IV, Sections A and C.         D       Type II functionally integrated. A supporting organization operated in connection with its supported organiz								
described in section 170(b)(1)(A)(v), (Complete Part II.)         8       A community trust described in section 170(b)(1)(A)(v). (Complete Part II.)         9       An organization that normally receives: (1) more than 33 1/3% of its support from constributions, 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 to test for public safety. See section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization(s), trypicall typicall typicall typicall typicall typicall typicall typicall typical typical organization operated, supervised, or controlled by its supported organization(s), typicall typicall typicall typicall type II. A supporting organization supervised or controlled in connection with its supported organization(s), typicall typicall typicall typicall typicall typicall typicall typical typical and complete Part IV. Sections A and B.         b       Type II. A supporting organization supervised or controlled the same persons that control or manage the supported organization operated in connection with, and functionally integrated. A supporting organization operated in connection with, and functionally integrated. A supporting organization operated in connection with, as toported organization(s) type III non-functionally integrated. A supporting organiza	6 A federal, state	, or local goverr	nment or governmer	ntal unit described in <b>se</b>	ection 170	)(b)(1)(A)(	v).	
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 5011 tax) from businesses acquired by the organization after June 30, 1375. See section 509(a)(2). (Complete Part III.)         10       An organization organized and operated exclusively to test for public safety. See section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization s09(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization(s), typically by giving the supported organization (s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization supervised or controlled by its supported organization(s), by pixing the supported organization supervised or controlled to pit the supported organization(s). You must complete Part IV, Sections A and B.         b       Type II A supporting organization supervised or controlled to in connection with its supported organization(s). You must complete Part IV, Sections A and B.         c       Type III functionally integrated. A supporting organization operated in connection with its supported organization(s) the power to regularization operated in connection with its supported organization(s) that is not functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. A supporting organization operated in connection with its sup								
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 509(a)(4).         10       An organization organized and operated exclusively to test for public safety. See section 509(a)(4).         11       An organization organized and operated exclusively to test for public safety. See section 509(a)(2). See section 509(a)(3). Check the box in lines 11 a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.         a       Type I.A supporting organization operated, supervised, or controlled by its supported organization(s), the power to regularly apoint or elect a majority of the directors or trustees of the supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization operated in connection with its supported organization(s). Four must complete Part IV, Sections A and B.         c       Type II functionally integrated. A supporting organization operated in connection with its supported organization(s) the organization operated in connection with its supported organization(s) that is not functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. A supporting organization operated in connection with its a Type II, Type III functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.         c       Type III functionally integrated. A supporting organization for the IRS that it is a Type I, T								
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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.         a       Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization ovested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.         c       Type II A supporting organization operated in connection with its supported organization(s). We must complete Part IV, Sections A, D, and E.         d       Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) (see instructions). You must complete Part IV, Sections A and D, and Part V.         e       Check this box if the organization received a written determination from the IRS that it is a Type I, Type III functionally integrated. The organization genaization (f) see instructions). You must complete a supporting organization.         g       Provide the following information about the supported organization (described on lines 1-9) above (see instructions).       (v) Amount of other support (see instructions)         (0) N	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							
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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.         a       Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization (s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization vested in the same persons that control or manage the support organization vested in the same persons that control or manage the support organization (s). You must complete Part IV, Sections A and C.         c       Type III functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization granization from the IRS that it is a Type II. Type III on-functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.         e       Check this box if the organization section is and to it is supported organization(s).         f       Enter the number of supported organizations (with supporting organization from the IRS that it is a Type I, Type III on-functionally integrated organization(s).         (i) Name of supported organization       (ii) EN       (iii) Type organization (with support		•			· ·	,		
a       Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization (s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.         b       Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.         c       Type III non-functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization (s) (see instructions). You must complete Part IV, Sections A, D, and E.         d       Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. A supporting organization generally must satisfy a distribution requierement and an attentivenese requirement (see instruc	11 An organization of one or more	n organized and publicly support	operated exclusive ted organizations de	ly for the benefit of, to escribed in <b>section 50</b> 9	perform th 9(a)(1) or s	e function	s of, or to carry out t <b>09(a)(2).</b> See <b>sectio</b>	n 509(a)(3).
control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.         c       Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.         d       Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.         e       Check this box if the organization received a written determination from the IRS that it is a Type II, Type III functionally integrated, or Type III non-functionally integrated supported organization.         f       Enter the number of supported organizations about the supported organization (ii) EIN         (ii) Name of supported organization       (iii) EIN         (iii) Nume of supported organization       (iii) EIN         (iii) CIN       (iii) EIN         (iii) CIN       (iiii) EIN         (iii) EIN	the supporte	ed organization(	s) the power to regu	larly appoint or elect a				
c       Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.         d       Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.         e       Check this box if the organization received a written determination from the IRS that it is a Type II, Type III functionally integrated supporting organization.         f       Enter the number of supported organizations.       0         g       Provide the following information about the supported organization(described on lines 1-9 above (see instructions))       (iv) Is the organization (V) Amount of other support (see instructions)         (i) Name of supported organization       (ii) EIN       (iii) Type of organization (described on lines 1-9 above (see instructions))       (v) Amount of other support (see instructions)         (A)       (B)       (C)       (D)       (D)       (D)       (D)       (D)         (D)       (D)       (D)       (D)       (D)       (D)       (D)       (D)	control or m	anagement of th	ne supporting organi	ization vested in the sa				
that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.         e       Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization.         f       Enter the number of supported organization about the supported organization (ii) EIN       (iii) Type of organization (iii) Type of organization (described on lines 1-9) above (see instructions))       (iv) Amount of monetary support (see instructions)         (A)       (A)       (B)       (I)       (I)       (I)       (I)       (III)       (IIII)       (IIIII)       (IIIIIIII)       (IIIIIIIII)       (IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	c 🗌 Type III fun	ctionally integr	ated. A supporting of	organization operated i				rated with,
e       Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.         f       Enter the number of supported organizations	that is not fu	inctionally integr	rated. The organizat	ion generally must sati	isfy a distr	ibution rea	quirement and an at	
f       Enter the number of supported organizations	e Check this t	ox if the organiz	zation received a wr	itten determination fror	m the IRS	that it is a		e III
g       Provide the following information about the supported organization (i) Name of supported organization (ii) EIN       (iii) Type of organization (described on lines 1-9 above (see instructions))       (iv) Is the organization (isted in your governing document?       (v) Amount of monetary support (see instructions)         (A)       Yes       No         (B)       Image: Comparised organization (Comparised on lines 1-9) above (see instructions)       Image: Comparise on lines 1-9 above (see instructions)       Image: Comparise on					ng organiz	ation.		0
Image: Construction of the support (see instructions))     Itisted in your governing document?     Support (see instructions)       (A)     Yes     No       (B)     Image: Construction of the support (see instructions)     Image: Construction of the support (see instructions)       (C)     Image: Construction of the support (see instruction of the support (see instruction of the support (see instructions))       (D)     Image: Construction of the support (see instruction of the support (s			•					· · · ·
(A)       Image: Column State of the state	(i) Name of supported of	organization	(ii) EIN	(described on lines 1-9	listed in you	ur governing	support (see	other support (see
(A)       Image: Column State of the state					Yes	No		
Image: Column and the system         Image: Column and the system <th< td=""><td>(A)</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	(A)							
(D)         Image: Constraint of the second sec	(B)							
	(C)							
(E)	(D)							
	(E)							
Total 0	Total						0	0

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Part II	Support Schodu	Ile for Organizations Described in Sections 17

04-3563836 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.)

	tion A. Public Support					I			
Cale	endar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	<b>(f)</b> Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	427	1,801	1,380	1,710	1,565	6,883		
2	Tax revenues levied for the organization's	.2.	1,001	1,000	1,110	1,000	0,000		
-	benefit and either paid to or expended on								
	its behalf	330,270	254,113	267,555	332,416	292,983	1,477,337		
3	The value of services or facilities					,	.,,		
	furnished by a governmental unit to the								
	organization without charge	12,000	12,000	12,000	12,000	12,000	60,000		
4	Total. Add lines 1 through 3	342,697	267,914	280,935	346,126	306,548	1,544,220		
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.						1,544,220		
Sec	Section B. Total Support								
Cale	endar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	<b>(f)</b> Total		
7	Amounts from line 4	342,697	267,914	280,935	346,126	306,548	1,544,220		
8	Gross income from interest, dividends,								
	payments received on securities loans,								
	rents, royalties and income from similar								
	sources	1,063	605	368	228	137	2,401		
9	Net income from unrelated business								
	activities, whether or not the business is								
	regularly carried on						0		
10	Other income. Do not include gain or								
	loss from the sale of capital assets	1 0 1 0	2 000	5 500	F 707	0.044	04.050		
	(Explain in Part VI.).	1,040	2,099	5,560	5,707	6,644	21,050		
11	Total support. Add lines 7 through 10 .	in structions)				12	1,567,671		
12 13	Gross receipts from related activities, etc. (see	,							
15	<b>First five years.</b> If the Form 990 is for the org organization, check this box and <b>stop here</b> .			•		, ,			
<u> </u>									
	tion C. Computation of Public Sup			5.)		14	0.0 500/		
14	Public support percentage for 2015 (line 6, col					14	<u>98.50%</u> 98.77%		
15 16a	Public support percentage from 2014 Schedule 33 1/3% support test—2015. If the organizat						30.1170		
104	and <b>stop here.</b> The organization qualifies as a						<b>.</b> 🕨 🗙		
h	33 1/3% support test—2014. If the organizat		-						
U	box and <b>stop here</b> . The organization qualifies								
470									
17a	<b>10%-facts-and-circumstances test—2015.</b> is 10% or more, and if the organization meets Part VI how the organization meets the "facts- organization.	the "facts-and-cir and-circumstance	cumstances" test, es" test. The organ	check this box and ization qualifies as	stop here. Explai	n in ed			
b	<b>10%-facts-and-circumstances test—2014.</b> 15 is 10% or more, and if the organization meet Part VI how the organization meets the "facts-	ets the "facts-and	-circumstances" te	st, check this box a	and <b>stop here.</b> Ex				
	supported organization								
18	Private foundation. If the organization did no	t check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		_		
	instructions						🕨 🗖		
_									

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015	WAYLAND COMMUNITY ACCESS AND MEDIA INC
Part III Support Schedul	le for Organizations Described in Section 509

04-3563836

Page **3** 

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

	tion A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees						
2	received. (Do not include any "unusual grants.")						0
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						0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf						0
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						0
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						0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from						
	line 6.)						0
Sec	tion B. Total Support						
Cale	endar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	<b>(f)</b> Total
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar sources .						0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on .						0
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						0
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	0	0	0	0	0	0
14	First five years. If the Form 990 is for the org	anization's first, se	cond, third, fourth	, or fifth tax year a	s a section 501(c)	3)	
	organization, check this box and <b>stop here</b> .						
Sec	tion C. Computation of Public Sup	port Percenta	ge				
15	Public support percentage for 2015 (line 8, col	umn (f) divided by	line 13, column (f	))		15	0.00%
16	Public support percentage from 2014 Schedul	• •	,	,,		16	0.00%
	tion D. Computation of Investment						
17	Investment income percentage for 2015 (line			lumn (f))		17	0.00%
18	Investment income percentage from 2014 Sch		-			18	0.00%
	33 1/3% support tests—2015. If the organiza					and line 17 is	
	not more than 33 1/3%, check this box and sto	<b>op here.</b> The orga	nization qualifies	as a publicly suppo	orted organization .		🏲 📔
b					-		· · · · · •
b	not more than 33 1/3%, check this box and ste	ation did not check	a box on line 14	or line 19a, and lin	e 16 is more than 3	33 1/3%, and	· · · · · <b>P</b>

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "*Yes*," *answer* (*b*) *and* (*c*) *below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If* "Yes," *describe in* **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? *If* "Yes," *explain in Part VI what controls the organization put in place to ensure such use.*
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "*Yes,*" *provide detail in Part VI.*
- **c** Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "Yes," *provide detail in* **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer 10b below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
0.0		
3c		
4a		
4b		
4c		
+0		
5.0		
5a		
5b		
5c		
6		
7		
8		
_		
9a		
9b		
55		
9c		
40-		
10a		
10b		

Schedule A (Form 990 or 990-EZ) 2015

Schedu	Ile A (Form 990 or 990-EZ) 2015 WAYLAND COMMUNITY ACCESS AND MEDIA INC	04-3563836	F	Page 5
Part	V Supporting Organizations (continued)			r
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		-	
L.	below, the governing body of a supported organization?	11:	-	
b	A family member of a person described in (a) above?	111		
C Soct	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Pa ion B. Type I Supporting Organizations	art VI.   110		
Jeci			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		100	110
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	e		
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, c			
	controlled the organization's activities. If the organization had more than one supported organization,	~		
	describe how the powers to appoint and/or remove directors or trustees were allocated among the support	ted		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>P</b> a	art		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations	I		
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directo	rs		
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	ol l		
	or management of the supporting organization was vested in the same persons that controlled or manage	d		
	the supported organization(s).	1		
Sect	ion D. All Type III Supporting Organizations			-
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the p			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies c			
	organization's governing documents in effect on the date of notification, to the extent not previously provid			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part V			
	the organization maintained a close and continuous working relationship with the supported organization(s	s). 2	_	
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
-	ion E. Type III Functionally-Integrated Supporting Organizations			
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year The organization satisfied the Activities Test. Complete <b>line 2</b> below.	ar ( <b>see instructio</b>	ns):	
b	The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.			
с	The organization supported a governmental entity. <i>Describe in Part VI how you supported a governmental</i>	nt entity (see instru	uctions	).
2	Activities Test. Answer (a) and (b) below.		Yes	No

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If* "Yes," *then in* **Part VI identify** *those supported organizations and explain* how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. *Answer (a) and (b) below.*
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in* **Part VI** *the role played by the organization in this regard.*

Schedule A (Form 990 or 990-EZ) 2015

2a

2b

3a

3b

Schedule A (Form 990 or 990-EZ) 2015 WAYLAND COMMUNITY ACCESS AND MEDIA	INC	04-3	563836 Page <b>6</b>
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting O			
1 Check here if the organization satisfied the Integral Part Test as a qualifyin	-		tructions. All
other Type III non-functionally integrated supporting organizations must con Section A - Adjusted Net Income	mplete	A through E. (A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		(
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4	0	0
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	0	0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	0
e Discount claimed for blockage or other			
factors (explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3	0	0
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,		0	0
see instructions).	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	6	0	0
<ul><li><u>6</u> Multiply line 5 by .035</li><li>7 Recoveries of prior-year distributions</li></ul>	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
	0	0	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		0
2 Enter 85% of line 1	2		0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		0
4 Enter greater of line 2 or line 3	4		0
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			_
emergency temporary reduction (see instructions)	6		0

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see 7 instructions).

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015	VAYLAND COMMUNITY ACCESS AND MEDIA INC
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Part V	V Type III Non-Functionally Integrated 509(a)(3	<ol><li>Supporting Organi</li></ol>	zations (continued)						
Sectio	on D - Distributions			Current Year					
1	Amounts paid to supported organizations to accomplish exe	empt purposes							
2	Amounts paid to perform activity that directly furthers exemption	pt purposes of supported							
	organizations, in excess of income from activity								
3	Administrative expenses paid to accomplish exempt purpos	ses of supported organization	ations						
4	Amounts paid to acquire exempt-use assets								
5	Qualified set-aside amounts (prior IRS approval required)								
6	<ul> <li>6 Other distributions (describe in Part VI). See instructions.</li> <li>7 Total annual distributions. Add lines 1 through 6.</li> </ul>								
7	7 Total annual distributions. Add lines 1 through 6.								
8	Distributions to attentive supported organizations to which t	he organization is respor	nsive						
	(provide details in <b>Part VI</b> ). See instructions.								
9	Distributable amount for 2015 from Section C, line 6			C					
10	Line 8 amount divided by Line 9 amount			0.000					
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015					
1	Distributable amount for 2015 from Section C, line 6			0					
2	Underdistributions, if any, for years prior to 2015								
	(reasonable cause required-see instructions)								
3	Excess distributions carryover, if any, to 2015:								
а									
b									
C									
d	From 2013								
е	From 2014								
	Total of lines 3a through e	0							
	Applied to underdistributions of prior years		0						
h	Applied to 2015 distributable amount			0					
i	Carryover from 2010 not applied (see instructions)								
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	0							
4	Distributions for 2015 from Section								
	D, line 7: \$ 0								
	Applied to underdistributions of prior years		0						
	Applied to 2015 distributable amount			C					
С	Remainder. Subtract lines 4a and 4b from 4.	0							
5	Remaining underdistributions for years prior to 2015, if								
	any. Subtract lines 3g and 4a from line 2 (if amount								
	greater than zero, see instructions).		0						
6	Remaining underdistributions for 2015. Subtract lines 3h								
	and 4b from line 1 (if amount greater than zero, see								
	instructions).								
7	Excess distributions carryover to 2016. Add lines 3j								
	and 4c.	0							
8	Breakdown of line 7:								
а									
b									
С	Excess from 2013 0								
d	Excess from 2014 0								
е	Excess from 2015 0								

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Fo	orm 990 or 990-EZ) 2015 WAYLAND COMMUNITY ACCESS AND MEDIA INC	04-3563836	Page <b>8</b>
Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines	17b; Part , Section	. ago •
	3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)		
	intes 2, 5, and 6. Also complete this part for any additional information. (See instructions.)		

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

# Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

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. 2015 Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service	▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.	gov/form990.	Inspection
Name of the organization		Employer ident	ification number
WAYLAND COMMUN	ITY ACCESS AND MEDIA INC	04-3563836	
Form 990, Part I, Line	1: To operate a noncommercial, public access television station;		
provide access to and	training in public, educational, and governmental (PEG) cable television		
for Wayland residents	and students; broadcast governmental meetings, school functions, and		
other town events; and	maintain video archives for the benefit of the Wayland community.		
Form 990, Part VI, See	ction A, Line 6: All residents of the Town of Wayland are eligible to be		
members, as are orga	nizations and families with a presence in the Town of Wayland.		
Form 990, Part VI, See	ction A, Line 7A: The Board of Directors is composed of five to nine		
directors. The Membe	rs elect four to five of the members who sit on the Board of Directors.		
The Town of Wayland	and the School department appoint the other three to four Board members.		
Terms are staggered.			
Form 990, Part VI, See	ction B, Line 11B: The Form 990 is prepared by an outside firm and sent		
to WayCam where it is	disbursed to all officers and directors for their comment before		
submission.			
Form 990, Part VI, See	ction C, Line 19: The Corporation's governing documents are available on		
its website. Financial s	tatements, along with a copy of Form 990 and a report on operations,		
are provided annually	at a public meeting with the Town Wayland's Board of Selectmen. Forms		
990 are available to ar	ny member of the public upon request.		

Schedule O (Form 990 or 990-EZ) (2015)	Page 2		
Name of the organization	Employer identification number		
WAYLAND COMMUNITY ACCESS AND MEDIA INC	04-3563836		



#### 2015 Annual Report: September 2014 - August 2015

Wayland Community Access and Media, Inc. (WayCAM) is the independent, non-profit corporation that oversees the activities of Wayland's local access station, and broadcasts on Comcast Channels 8, 9, 99 and on Verizon Channels 37, 38, 39. WayCAM has two full-time employees, Jim Mullane, Executive Director, and Mark Foreman, Production Manager. The staff is assisted by a number of volunteers, both residents and students, and one part-time employee, Robbie Bullard, whose main responsibility is providing technical support for Town Building programming shoots. **Community Outreach.** WayCAM continues to teach TV Production to volunteers interested in producing a show. New programs this year include "News Not Noise" and "The Bergeron Briefs." Vokes Theatre called upon WayCAM to help produce its first public service announcement, which received a record number of views on our website. **Student Productions Lauded Internationally.** One of the year's biggest highlights was the selection of two high school student films for international recognition. Two students won the "Silver Communicator Award" in a competition sponsored by AIVA, a film industry organization that sponsors an annual international competition. The winners were "Spectacle" by Parker Bryant and "Animals" by Jason Mai.

High school classes are Television Production I and II and an Honors Script to Screen class, a collaborative effort between the high school Media Department and the Theatre Department.

During the year, WayCAM's student volunteers crewed 124 programs, filling 240 crew positions and provided invaluable contributions to WayCAM's operations.

**WayCAM Scholarships.** The program is funded with membership money and income from DVD duplication fees. Brad Varnum and Declan Nolan were this year's recipients, and both have plans to continue developing their skills in college. In six years, we have awarded 14 scholarships.

**Youth Programs.** Younger children are involved in productions through Pegasus Summer Program, Before/After School Extension (BASE), Pelham Island Production (summer camp), Girl & Boy Scouts, and WayCo Amateur Sports Development, Inc. The elementary schools PTO also produced a Public Service Announcement for the annual World's Fair event.

**WayCAM's Board.** The Board is led by President Renee Bryant and includes members Connie Burgess, Alan Mandl, Julie Potter, and Jon Ward. Together they bring years of expertise in community access law, education, marketing and public relations, event planning, and television engineering. The Board is currently planning WayCAM's 30<sup>th</sup> anniversary celebration to be held this April.

**Community Visibility.** WayCAM's website averages 7,605 visits each month, a figure representing an average monthly increase in 2015 of more than 1,500 views. Public, educational, and government programming (PEG) yielded 888 production hours for WayCAM this year. We recorded 657 programs, averaging 54 programs a month.

**On-Demand Programs.** Our new on-demand access responded to a growing interest in viewing community programs online. In the previous year, we had 8,967 loads compared to the most recent period's 48,433 loads. A Wayland High School short production entitled "Day in the life of a Student" surged far ahead of any other program in WayCAM's past with 17,200 loads. In second place was a new show "News Not Noise" with a respectable 3,045 loads. **Social Media.** In addition to our website and video on Demand programming, we have a Facebook account, sports

coverage Facebook account and a twitter account.

**Broadcast Capabilities.** The studio has eight location studios and 17 live feed locations in the Town Building, Library, High School and Middle Schools, and Public Safety building training room.

**An Integral Part of the Wayland Community.** WayCAM is a dynamic organization that continues to be a vibrant resource for Wayland's citizens and a creative outlet for those with an interest in television production.

It should be noted that Executive Director Jim Mullane is now in his 19th year at the helm of our town's community access studio. His leadership has often been recognized through the years, but was highlighted this year when he was chosen for inclusion in a book recognizing "legendary" people of Wayland. He was lauded for his mentoring of many students, and his creation of a welcoming and thriving community access studio for Wayland's residents.

Respectfully submitted,

mie Dungess Connie Burgess

Secretary/Clerk BOD