

**Short Form**  
**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)  
▶ For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year.  
▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

**A** For the 2005 calendar year, or tax year beginning , 2005, and ending , 20

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	<b>C</b> Name of organization <b>Deproduction</b>		<b>D</b> Employer identification number <b>06 : 1727491</b>
		Number and street (or P.O. box, if mail is not delivered to street address) Room/suite <b>1062 Delaware St 207</b>	<b>E</b> Telephone number ( <b>303</b> ) <b>575-6690 Ext 256</b>	

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). **G** Accounting method:  Cash  Accrual Other (specify) ▶

**I** Website: ▶ www.deproduction.org **H** Check  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).  
**J** Organization type (check only one)— 501(c) ( **3** ) ◀ (insert no.)  4947(a)(1) or  527

**K** Check  if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. **Some states require a complete return.**

**L** Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$100,000 or more, file Form 990 instead of Form 990-EZ . . . ▶ \$

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See page 38 of the instructions.)

<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, and similar amounts received . . . . .	<b>1</b>	<b>30,801</b>
	<b>2</b> Program service revenue including government fees and contracts . . . . .	<b>2</b>	<b>31,870</b>
	<b>3</b> Membership dues and assessments . . . . .	<b>3</b>	
	<b>4</b> Investment income . . . . .	<b>4</b>	<b>13</b>
	<b>5a</b> Gross amount from sale of assets other than inventory . . . . .	<b>5a</b>	
	<b>b</b> Less: cost or other basis and sales expenses . . . . .	<b>5b</b>	
	<b>c</b> Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule). . . . .	<b>5c</b>	
	<b>6</b> Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>		
	<b>a</b> Gross revenue (not including \$ _____ of contributions reported on line 1) . . . . .	<b>6a</b>	
<b>b</b> Less: direct expenses other than fundraising expenses . . . . .	<b>6b</b>		
<b>c</b> Net income or (loss) from special events and activities (line 6a less line 6b) . . . . .	<b>6c</b>		
<b>7a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>7a</b>		
<b>b</b> Less: cost of goods sold . . . . .	<b>7b</b>		
<b>c</b> Gross profit or (loss) from sales of inventory (line 7a less line 7b) . . . . .	<b>7c</b>		
<b>8</b> Other revenue (describe ▶ <b>Miscellaneous \$150 &amp; donated Equipment \$,4,624</b> ) . . . . .	<b>8</b>	<b>4,774</b>	
<b>9</b> <b>Total revenue</b> (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8) . . . . .	<b>9</b>	<b>67,458</b>	
<b>Expenses</b>	<b>10</b> Grants and similar amounts paid (attach schedule) . . . . .	<b>10</b>	
	<b>11</b> Benefits paid to or for members . . . . .	<b>11</b>	
	<b>12</b> Salaries, other compensation, and employee benefits . . . . .	<b>12</b>	<b>15,131</b>
	<b>13</b> Professional fees and other payments to independent contractors . . . . .	<b>13</b>	<b>13,811</b>
	<b>14</b> Occupancy, rent, utilities, and maintenance . . . . .	<b>14</b>	
	<b>15</b> Printing, publications, postage, and shipping . . . . .	<b>15</b>	<b>213</b>
	<b>16</b> Other expenses (describe ▶ <b>Schedule Attached</b> ) . . . . .	<b>16</b>	<b>23,674</b>
<b>17</b> <b>Total expenses</b> (add lines 10 through 16) . . . . .	<b>17</b>	<b>52,829</b>	
<b>Net Assets</b>	<b>18</b> Excess or (deficit) for the year (line 9 less line 17) . . . . .	<b>18</b>	<b>14,629</b>
	<b>19</b> Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>19</b>	<b>7,139</b>
	<b>20</b> Other changes in net assets or fund balances (attach explanation) . . . . .	<b>20</b>	
	<b>21</b> Net assets or fund balances at end of year (combine lines 18 through 20) . . . . .	<b>21</b>	<b>21,768</b>

**Part II Balance Sheets**—If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ.

(See page 41 of the instructions.)

	(A) Beginning of year	(B) End of year
<b>22</b> Cash, savings, and investments . . . . .	<b>5,520</b>	<b>20,391</b>
<b>23</b> Land and buildings . . . . .		<b>4,161</b>
<b>24</b> Other assets (describe ▶ <b>Accounts Receivables</b> ) . . . . .	<b>5,243</b>	<b>2,402</b>
<b>25</b> <b>Total assets</b> . . . . .	<b>10,763</b>	<b>26,932</b>
<b>26</b> <b>Total liabilities</b> (describe ▶ <b>Payables &amp; W/H Payroll Taxes</b> ) . . . . .	<b>3,624</b>	<b>5,186</b>
<b>27</b> <b>Net assets or fund balances</b> (line 27 of column (B) must agree with line 21) . . . . .	<b>7,139</b>	<b>21,768</b>

<b>Part III Statement of Program Service Accomplishments</b> (See page 42 of the instructions.)	<b>Expenses</b> (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others.)
What is the organization's primary exempt purpose? <b>Community media production &amp; education</b>	
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.	
28 .....	
(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>28a</b>
29 .....	
(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>29a</b>
30 .....	
(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>30a</b>
31 Other program services (attach schedule) .....	
(Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>31a</b>
<b>32 Total program service expenses</b> (add lines 28a through 31a) .....	<b>32</b>

<b>Part IV List of Officers, Directors, Trustees, and Key Employees</b> (List each one even if not compensated. See page 42 of the instructions.)				
(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
Tony Shawcross 1062 Delaware St, Denver, CO	Exec Director/40	8,563	0	0
Kevin Price, 1062 Delaware St, Denver, CO 80204	Asst Director/30	4,179	0	0
Chris Harris, 1062 Delaware St, Denver, CO 80204	Board Member/5	0	0	0
Karla Hass Moskowitz, 1062 Delaware St Denver, CO 80204	Board Member5	0	0	0

<b>Part V Other Information</b> (Note the attachment requirement in General Instruction V, page 14.)		Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity .....	<b>33</b>		✓
34 Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes .....	<b>34</b>		✓
35 If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.			
a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements? .....	<b>35a</b>		✓
b If "Yes," has it filed a tax return on Form 990-T for this year? .....	<b>35b</b>		
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If "Yes," attach a statement.) .....	<b>36</b>		✓
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ <b>37a</b> none	<b>37a</b>		
b Did the organization file Form 1120-POL for this year? .....	<b>37b</b>		✓
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return? .....	<b>38a</b>		✓
b If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved .....	<b>38b</b>		
39 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on line 9 .....	<b>39a</b>		
b Gross receipts, included on line 9, for public use of club facilities .....	<b>39b</b>		
40a 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ none ; section 4912 ▶ none ; section 4955 ▶ none			
b 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach an explanation. .	<b>40b</b>		✓
c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 .....			
d Enter amount of tax on line 40c reimbursed by the organization .....			

**Part V Other Information** (Note the attachment requirement in General Instruction V, page 14.) (Continued)

- 41 List the states with which a copy of this return is filed. ▶ \_\_\_\_\_
- 42a The books are in care of ▶ \_\_\_\_\_ Telephone no. ▶ (\_\_\_\_\_) \_\_\_\_\_  
 Located at ▶ \_\_\_\_\_ ZIP + 4 ▶ \_\_\_\_\_
- b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  
 If "Yes," enter the name of the foreign country: ▶ \_\_\_\_\_  
 See the instructions for exceptions and filing requirements for Form TD F 90-22.1.
- c At any time during the calendar year, did the organization maintain an office outside of the U.S.? . . . . .  
 If "Yes," enter the name of the foreign country: ▶ \_\_\_\_\_
- 43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041**—Check here. . . . .   
 and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . ▶ | **43** |

	Yes	No
42b		
42c		

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

**Please Sign Here**

Signature of officer: **Tony Shawcross, Executive Director** Date: \_\_\_\_\_  
 Type or print name and title.

**Paid Preparer's Use Only**

Preparer's signature: \_\_\_\_\_ Date: \_\_\_\_\_ Check if self-employed  Preparer's SSN or PTIN (See Gen. Inst. W) \_\_\_\_\_  
 Firm's name (or yours if self-employed), address, and ZIP + 4: \_\_\_\_\_ EIN: \_\_\_\_\_ Phone no.: (\_\_\_\_\_) \_\_\_\_\_

**Deproduction**  
**Year Ending December 31, 2005**  
**Form 990EZ Part I**  
**Employer Identification # 06-1727491**

Line 16: Other Expenses	
Production Cost	18,760
Equipment Repairs	578
Travel, etc	362
Meals during Productions	969
Fundraising	2,000
Dues & Subscriptions	235
Miscellaneous	770
	<u>23,674</u>