CHAR500 Online

For new annual filings, and amendments

Annual Filing for Charitable Organizations

New York State Office of the Attorney General Charities Bureau - Registration Section 28 Liberty Street New York, NY 10005 <u>charitiesnys.com</u> Open to Public Inspection

Filing Type:	New Filing	OAmendment	Filing Year: 2023

General Information								
Current Organization Name:	TV INC	Updated Name:		N/A				
NY Registration Number:	03-49-30		Registration Category:		DUAL			
Organization Type:	Corporation	1	EIN:		112669935			
Current Fiscal Year End:	12/31		Updated Fiscal Year End:		N/A			
Organization Email:	michaelclar	k@ltveh.org	Organization's Phone:		6315372777			
Tax Exempt Status:	501(c)(3)		Website:		www.ltveh.org			
Organization Address								
Mailing Address	S	Principal Ac	ldress		NY State Address			
P.O. Box 799 Wainscott NY 11975-0799 UNITED STATES		P.O. Box 799 Wainscott NY 11975-0799 UNITED STATES		NA				
Primary Contact Information First Name: MICHAEL Last Name: CLARK Title: EXECUTIVE DIRECTOR								
Phone: 6315372777 Email: MICHAELCLARK@LTVEH.ORG Organization Type Type of IRS document filed with IRS: IRS990 Organization Type: Public								
Third Party Preparer Information								
First Name: ROBERT Last Name: STREBEL Title: PARTNER								
Firm Name: SABEL & OPLINGER, CPA, PC Phone: 6312832370 Email: RJS@SOCPAPC.COM								
Third Party Address								
Street: 106 PROSPECT STREET								
City: SOUTHAMPTON	City: SOUTHAMPTON State: NY							
Zip: 11968		Country:	United States					

Re	egistration Category
1.	Does the organization conduct activity in New York State other than soliciting? This may include, but is not limited
	to, maintaining an office, having employees or staff, or running a program. ● Yes ○ No
2.	Does the organization have assets in New York State? • Yes O No
3.	Is the organization incorporated or formed in New York State? O Yes O No
4.	Has the organization received more than \$25,000 in total contributions from New York State residents,
	foundations, corporations or government agencies or other entities in the period covered by this filing? • Yes ONo
5.	Does the organization plan to receive more than \$25,000 annually in total contributions from New York State residents
	foundations, corporations, government agencies or other entities?
6.	Does the organization use a professional fundraiser or fundraising counsel? OYes No
Ва	sed on your responses to the above questions, this organization's registration category remains as DUAL
Co	ontribution Information
1.	Did the organization solicit or receive contributions during the fiscal year in New York State? O No
3.	Choose the total contributions in New York State this fiscal year: \$750,000-\$999,999
Ar	nnual Exemptions
1.	Were the total contributions from New York State, including residents, foundations, government agencies, etc. unde \$25,000 during the fiscal year? OYes ONO N/A
2.	Did the organization use a professional fundraiser or fundraising counsel during the fiscal year? \bigcirc Yes \bigcirc No N/A
3.	Were the organization's gross receipts under \$25,000 and the market value of its assets under \$25,000 during the fiscal year? OYes No
	sed on your responses to annual exemption questions, this organization is required to file under <u>DUAL</u> during this

Name of Firm: N/A

Contract Start: N/A

Amount Paid: N/A

Mailing Address: N/A

Type: N/A

Financial Information			
Type of IRS document filed with IRS	IRS990	Organization's total reve	enue: <u>1,233,628</u>
Organization's total contributions:	991,296	Organization's total asse	ets: N/A
Organization's net assets:	1,138,025	Organization's total reve	enue N/A
Organization's total liabilities:	N/A	and contributions:Organization's total asse	ets/ N/A
Organization's total income:	N/A	worth:	ets/ IVA
For this filing year, does your organi	ization plan to complet	e any of the following with the	New York State Charities Bureau
□Closing □ Withdrawing	☐ Dissolving I	☑ None	
Is this your final filing with New Yor	k State? OYes	ONo N/A	
Did your organization use a professi Oyes ●No	ional fundraiser or fund	draising counsel for fundraising	activity in New York State?
General Informa	ation	Description of Services	Description of Compensation
Name of Firm: N/A		-N/A	N/A
Type: N/A Reg	Number: <u>N/A</u>	_	
	ract End: N/A	_	
Amount Paid: N/A	Phone : N/A	_	
Mailing Address: N/A			
Name of Firm: N/A		N/A	N/A
	ID N/A	- IV/ A	N/A
	ration ID: <u>N/A</u>	-	
Amount Paid: N/A	ract End: <u>N/A</u> Phone: N/A	_	
Mailing Address: N/A	THORE. IN/A	-	
ivialiling Address:			
		- i	İ

N/A

Registration ID: N/A

Contract End: N/A

Phone : N/A

N/A

Did the organization receive government grants during this fiscal year?

Yes O No

Government Grant Agency	Grant Amount
TOWN OF EAST HAMPTON	\$720,000.00
VILLAGE OF EAST HAMPTON	\$76,866.00
TOWN OF SOUTHAMPTON	\$24,996.00
N/A	N/A
N/A	N/A

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Attached	organization'	c required	documents.
Attacheu	Organization	s required	uocuments.

- ☑ IRS document
- ☑ Certified Public Accountant's Audit Report
- ☐ Certified Public Accountant's Review Report
- ☐ Complete Certificate of Amendment or other document amending the name
- □ Other documents

Signatures

We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.

Role	First Name	Last Name	Email		
Authorized officer	JON	OLKEN	JOLKEN@MINDSPRING.COM		
Treasurer	BRIAN	HOFF	BRIAN.HOFF@HOFF	STUDIOS.COM	
Signature of Authorized officer	DocuSigned by:		Date:	5/14/2024	

Signature of Treasurer

DocuSigned by:

BRIAN HOFF

Date:

5/14/2024