

## Federal Diagnostics

### Critical Messages

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None

### Electronic Filing

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None

### Informational Messages

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- Force field entered with data "1,299,081" on Screen PSA
- Force field entered with data "1,152,160" on Screen Bal-2
- Force field entered with data "WEST" on Screen ELF
- Historical Report (990 Return) does not display 2023 column if Tax Projection has not been selected.
- Option to suppress all contributor information (Schedule B) is selected on this return
- Preparer 'David W. Hart, CPA'

### Missing Data

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Prior Year Data

Income, Analysis of Activities, Additional Information

Other revenue 1,896

### Overrides

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- Overridden field with data "146,729" on Form / Schedule 990
- Overridden field with data "234,383" on Form / Schedule 990

## Forms 990 / 990-EZ Return Summary

For calendar year 2022, or tax year beginning **07/01/22** , and ending **06/30/23**

62-1177950

**West TN Public Television Council,**

<b>Net Asset / Fund Balance at Beginning of Year</b>		<u><b>2,114,567</b></u>
<b>Revenue</b>		
Contributions	<u>1,654,757</u>	
Program service revenue	<u>128,376</u>	
Investment income	<u>40,403</u>	
Capital gain / loss		
Fundraising / Gaming:		
Gross revenue	_____	
Direct expenses	_____	
Net income	_____	
Other income	<u>0</u>	
<b>Total revenue</b>		<u><b>1,823,536</b></u>
<b>Expenses</b>		
Program services	<u>1,299,081</u>	
Management and general	<u>670,300</u>	
Fundraising	<u>96,547</u>	
<b>Total expenses</b>		<u><b>2,065,928</b></u>
<b>Excess / (deficit)</b>		<u><b>-242,392</b></u>
Changes		<u><b>-3</b></u>
<b>Net Asset / Fund Balance at End of Year</b>		<u><u><b>1,872,172</b></u></u>

### Reconciliation of Revenue

Total revenue per financial statements	_____
Less:	
Unrealized gains	_____
Donated services	_____
Recoveries	_____
Other	_____
Plus:	
Investment expenses	_____
Other	_____
<b>Total revenue per return</b>	<u><u><b>1,823,536</b></u></u>

### Reconciliation of Expenses

Total expenses per financial statements	_____
Less:	
Donated services	_____
Prior year adjustments	_____
Losses	_____
Other	_____
Plus:	
Investment expenses	_____
Other	_____
<b>Total expenses per return</b>	<u><u><b>2,065,928</b></u></u>

### Balance Sheet

	Beginning	Ending	Differences
Assets	<u>2,874,603</u>	<u>2,703,445</u>	
Liabilities	<u>760,036</u>	<u>831,273</u>	
Net assets	<u><u>2,114,567</u></u>	<u><u>1,872,172</u></u>	<u><u>-242,395</u></u>

### Miscellaneous Information

Amended return \_\_\_\_\_  
Return / extended due date 11/15/23  
Failure to file penalty \_\_\_\_\_

**Alexander Thompson Arnold, PLLC**  
**304 North Lindell**  
**Martin, TN 38237**  
**731-587-5145**

November 3, 2023

**CONFIDENTIAL**

West TN Public Television Council,  
P O Box 966  
Martin, TN 38237

Dear Katrina:

We have prepared the following returns from information provided by you without verification or audit.

Return of Organization Exempt From Income Tax (Form 990)

We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements. Attached are instructions for signing and filing each return. Please follow those instructions carefully.

Enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

Alexander Thompson Arnold, PLLC

**Alexander Thompson Arnold, PLLC  
304 North Lindell  
Martin, TN 38237  
731-587-5145**

November 3, 2023

163097

**CONFIDENTIAL**

West TN Public Television Council,  
P O Box 966  
Martin, TN 38237

For professional services rendered in connection with the preparation of the following tax forms  
for year ending 6/30/23.

Amount due \$ 0.00

To pay online by EFT, monthly installments, or credit  
card, please visit our secure payment portal at  
<http://www.atacpa.net/pay-bill/>

## Filing Instructions

**West TN Public Television Council,**

**Exempt Organization Tax Return**

**Taxable Year Ended June 30, 2023**

**Date Due:** November 15, 2023

**Remittance:** None is required. Your Form 990 for the tax year ended 6/30/23 shows no balance due.

**Signature:** You are using a Personal Identification Number (PIN) for signing your return electronically. Form 8879-TE, IRS *e-file* Signature Authorization for an Exempt Organization should be signed and dated by an authorized officer of the organization and returned to:

Alexander Thompson Arnold, PLLC  
304 North Lindell  
Martin, TN 38237

***Important:* Your return will not be filed with the IRS until the signed Form 8879-TE has been received by this office.**

**Other:** Your return is being filed electronically with the IRS and is not required to be mailed. If you Mail a paper copy of your return to the IRS it will delay the processing of your return.

IRS e-file Signature Authorization for a Tax Exempt Entity

OMB No. 1545-0047

Form 8879-TE

For calendar year 2022, or fiscal year beginning 7/01, 2022, and ending 6/30, 2023

2022

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information.

Name of filer

West TN Public Television Council,

EIN or SSN

62-1177950

Name and title of officer or person subject to tax Peter Noll Gen. Manager

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

Table with 2 columns: Line number and description, and Amount. Includes rows for Form 990, Form 990-EZ, Form 1120-POL, Form 990-PF, Form 8868, Form 990-T, Form 4720, Form 5227, Form 5330, and Form 8038-CP.

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that I am an officer of the above entity or I am a person subject to tax with respect to (name of entity), (EIN) and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

I authorize Alexander Thompson Arnold, PLLC to enter my PIN 63097 as my signature. Enter five numbers, but do not enter all zeros.

on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax Date 11/06/23

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

71626938237

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature David W. Hart, CPA Date 11/06/23

ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

Form **990**

**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

**2022**  
**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

**A For the 2022 calendar year, or tax year beginning 07/01/22, and ending 06/30/23**

<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/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <p style="text-align: center;"><b>West TN Public Television Council,</b></p> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <p><b>P O Box 966</b></p> City or town, state or province, country, and ZIP or foreign postal code <p><b>Martin TN 38237</b></p>	<b>D</b> Employer identification number <p style="text-align: center;"><b>62-1177950</b></p> <b>E</b> Telephone number <p style="text-align: center;"><b>731-881-7561</b></p> <b>G</b> Gross receipts \$ <b>1,823,536</b>
<b>F</b> Name and address of principal officer: <p style="text-align: center;"><b>Rodney Freed</b></p>		<b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions

<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	<b>J</b> Website: <b>www.wljt.org</b>	<b>H(c)</b> Group exemption number
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other	<b>L</b> Year of formation:	<b>M</b> State of legal domicile:

**Part I Summary**

<b>1</b>	Briefly describe the organization's mission or most significant activities: <b>To provide Public Broadcasting Services to all of West Tennessee.</b>			
<b>2</b>	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
<b>3</b>	Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>16</b>	
<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>16</b>	
<b>5</b>	Total number of individuals employed in calendar year 2022 (Part V, line 2a)	<b>5</b>	<b>39</b>	
<b>6</b>	Total number of volunteers (estimate if necessary)	<b>6</b>	<b>0</b>	
<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0</b>	
<b>7b</b>	Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>	<b>0</b>	
<b>8</b>	Contributions and grants (Part VIII, line 1h)	<b>1,786,719</b>	<b>1,654,757</b>	
<b>9</b>	Program service revenue (Part VIII, line 2g)	<b>139,114</b>	<b>128,376</b>	
<b>10</b>	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>5,870</b>	<b>40,403</b>	
<b>11</b>	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>1,896</b>	<b>0</b>	
<b>12</b>	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>1,933,599</b>	<b>1,823,536</b>	
<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1–3)		<b>0</b>	
<b>14</b>	Benefits paid to or for members (Part IX, column (A), line 4)		<b>0</b>	
<b>15</b>	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	<b>709,537</b>	<b>669,412</b>	
<b>16a</b>	Professional fundraising fees (Part IX, column (A), line 11e)		<b>0</b>	
<b>b</b>	Total fundraising expenses (Part IX, column (D), line 25) <b>96,547</b>			
<b>17</b>	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	<b>1,316,733</b>	<b>1,396,516</b>	
<b>18</b>	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	<b>2,026,270</b>	<b>2,065,928</b>	
<b>19</b>	Revenue less expenses. Subtract line 18 from line 12	<b>-92,671</b>	<b>-242,392</b>	
<b>20</b>	Total assets (Part X, line 16)	<b>2,874,603</b>	<b>2,703,445</b>	
<b>21</b>	Total liabilities (Part X, line 26)	<b>760,036</b>	<b>831,273</b>	
<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20	<b>2,114,567</b>	<b>1,872,172</b>	

**Part II Signature Block**

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.

<b>Sign Here</b>	Signature of officer <b>Peter Noll</b> Type or print name and title	Date <b>Gen. Manager</b>
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>David W. Hart, CPA</b>	Preparer's signature <b>David W. Hart, CPA</b>
	Firm's name <b>Alexander Thompson Arnold, PLLC</b>	Firm's EIN <b>62-1110839</b>
	Firm's address <b>304 North Lindell Martin, TN 38237</b>	Phone no. <b>731-587-5145</b>

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

For Paperwork Reduction Act Notice, see the separate instructions.

**Part III Statement of Program Service Accomplishments**

Check if Schedule O contains a response or note to any line in this Part III

**1** Briefly describe the organization's mission:

**To provide Public Broadcasting Services to all of West Tennessee.**

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No

If "Yes," describe these new services on Schedule O.

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No

If "Yes," describe these changes on Schedule O.

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

**4a** (Code: ) (Expenses \$ **1,299,081** including grants of \$ ) (Revenue \$ **128,376** )

**To provide Public Broadcasting Services to all of West Tennessee.**

**4b** (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**N/A**

**4c** (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**N/A**

**4d** Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$ ) (Revenue \$ )

**4e** Total program service expenses **1,299,081**



**Part IV 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)? <i>If "Yes," complete Schedule A</i> .....	<b>X</b>	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions .....		<b>X</b>
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> .....		<b>X</b>
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> .....		<b>X</b>
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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> .....		<b>X</b>
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? <i>If "Yes," complete Schedule D, Part I</i> .....		<b>X</b>
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> .....		<b>X</b>
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> .....		<b>X</b>
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? <i>If "Yes," complete Schedule D, Part IV</i> .....		<b>X</b>
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .....		<b>X</b>
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.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> .....	<b>X</b>	
b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> .....		<b>X</b>
c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> .....		<b>X</b>
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> .....		<b>X</b>
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> .....	<b>X</b>	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> .....		<b>X</b>
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> .....		<b>X</b>
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> .....		<b>X</b>
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> .....		<b>X</b>
14a Did the organization maintain an office, employees, or agents outside of the United States? .....		<b>X</b>
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 foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> .....		<b>X</b>
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? <i>If "Yes," complete Schedule F, Parts II and IV</i> .....		<b>X</b>
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i> .....		<b>X</b>
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions .....		<b>X</b>
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .....		<b>X</b>
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> .....		<b>X</b>
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> .....		<b>X</b>
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .....		
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> .....		<b>X</b>

**Part IV Checklist of Required Schedules (continued)**

		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
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? <i>If "Yes," complete Schedule J</i>		X
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	<b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
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? <i>If "Yes," complete Schedule L, Part I</i>		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		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>		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b	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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		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 VI</i>		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	X	

**Part 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 on line 1a. Enter -0- if not applicable		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		X

<b>Part V Statements Regarding Other IRS Filings and Tax Compliance</b> (continued)		Yes	No		
<b>2a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	<b>2a</b>	<b>39</b>		
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	<b>2b</b>		<b>X</b>	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?	<b>3a</b>			<b>X</b>
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	<b>3b</b>			
<b>4a</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)?	<b>4a</b>			<b>X</b>
<b>b</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 (FBAR).				
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5a</b>			<b>X</b>
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>			<b>X</b>
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<b>5c</b>			
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	<b>6a</b>			<b>X</b>
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6b</b>			
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>				
<b>a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	<b>7a</b>			
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7b</b>			
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7c</b>			
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year	<b>7d</b>			
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7e</b>			
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7f</b>			
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7g</b>			
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<b>7h</b>			
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	<b>8</b>			
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>				
<b>a</b>	Did the sponsoring organization make any taxable distributions under section 4966?	<b>9a</b>			
<b>b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	<b>9b</b>			
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:				
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12	<b>10a</b>			
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<b>10b</b>			
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:				
<b>a</b>	Gross income from members or shareholders	<b>11a</b>			
<b>b</b>	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>11b</b>			
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>			
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<b>12b</b>			
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>				
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	<b>13a</b>			
<b>b</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	<b>13b</b>			
<b>c</b>	Enter the amount of reserves on hand	<b>13c</b>			
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>			<b>X</b>
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	<b>14b</b>			
<b>15</b>	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	<b>15</b>			<b>X</b>
<b>16</b>	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	<b>16</b>			<b>X</b>
<b>17</b>	<b>Section 501(c)(21) organizations.</b> Did the trust, any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	<b>17</b>			

**Part 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 on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year 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 on Schedule O.		
<b>1b</b>	Enter the number of voting members included on line 1a, above, who are independent		
<b>2</b>	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?		<b>X</b>
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		<b>X</b>
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		<b>X</b>
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?		<b>X</b>
<b>6</b>	Did the organization have members or stockholders?		<b>X</b>
<b>7a</b>	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		<b>X</b>
<b>7b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		<b>X</b>
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>8a</b>	a The governing body?	<b>X</b>	
<b>8b</b>	b Each committee with authority to act on behalf of the governing body?	<b>X</b>	
<b>9</b>	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 on Schedule O.		<b>X</b>

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates?		<b>X</b>
<b>10b</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?		
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		<b>X</b>
<b>11b</b>	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13	<b>X</b>	
<b>12b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<b>X</b>	
<b>12c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done		<b>X</b>
<b>13</b>	Did the organization have a written whistleblower policy?	<b>X</b>	
<b>14</b>	Did the organization have a written document retention and destruction policy?		<b>X</b>
<b>15</b>	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?		
<b>15a</b>	a The organization's CEO, Executive Director, or top management official		<b>X</b>
<b>15b</b>	b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		<b>X</b>
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		<b>X</b>
<b>16b</b>	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its 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?		

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed **None**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website   
  Another's website   
  Upon request   
  Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 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

**Monica Reese**  
**Martin**

**Clement Hall**

**TN 38237**

**731-881-7561**

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

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**

**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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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. See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Lynn Alexander	0.00									
Board Member	0.00	X					0	0	0	
(2) Steve Bowers	0.00									
Board Member	0.00	X					0	0	0	
(3) Angela Demaris	0.00									
Board Member	0.00	X					0	0	0	
(4) Cindy Emerson	0.00									
Board Member	0.00	X					0	0	0	
(5) Mike McWherter	0.00									
Board Member	0.00	X					0	0	0	
(6) Bob Moore	0.00									
Board Member	0.00	X					0	0	0	
(7) Crystal Ozier	0.00									
Board Member	0.00	X					0	0	0	
(8) Johnny Shaw	0.00									
Board Member	0.00	X					0	0	0	
(9) Jeremy Tubbs	0.00									
Board Member	0.00	X					0	0	0	
(10) Amanda Walker	0.00									
Board Member	0.00	X					0	0	0	
(11) LaShonda Williams	0.00									
Board Member	0.00	X					0	0	0	

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)**

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) <b>Kim Foster</b>	0.00									
Treasurer	0.00			X			0	0	0	
(13) <b>Rodney Freed</b>	0.00									
President	0.00			X			0	0	0	
(14) <b>John Fry</b>	0.00									
VP	0.00			X			0	0	0	
(15) <b>Julie Allen Ward</b>	0.00									
Secretary	0.00			X			0	0	0	
<b>1b Subtotal</b> .....										
<b>c Total from continuation sheets to Part VII, Section A</b> .....										
<b>d Total (add lines 1b and 1c)</b> .....										

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> .....		X
<b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> .....		X
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> .....		X

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

**Part VIII Statement of Revenue**

Check if Schedule O contains a response or note 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 sections 512-514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns	<b>1a</b>					
	<b>b</b> Membership dues	<b>1b</b>					
	<b>c</b> Fundraising events	<b>1c</b>					
	<b>d</b> Related organizations	<b>1d</b>					
	<b>e</b> Government grants (contributions)	<b>1e</b>	1,463,234				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	191,523				
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b>	\$				
	<b>h Total.</b> Add lines 1a-1f		1,654,757				
	<b>Program Service Revenue</b>	<b>2a</b> Membership Dues	Business Code	94,543	94,543		
<b>b</b> TN Channel Income			33,333	33,333			
<b>c</b> Special Event Income			500	500			
<b>d</b>							
<b>e</b>							
<b>f</b> All other program service revenue							
<b>g Total.</b> Add lines 2a-2f			128,376				
<b>Other Revenue</b>		<b>3</b> Investment income (including dividends, interest, and other similar amounts)		40,403	40,403		
	<b>4</b> Income from investment of tax-exempt bond proceeds						
	<b>5</b> Royalties						
	<b>6a</b> Gross rents	(i) Real	(ii) Personal				
		<b>6a</b>					
		<b>b</b> Less: rental expenses	<b>6b</b>				
		<b>c</b> Rental inc. or (loss)	<b>6c</b>				
	<b>d</b> Net rental income or (loss)						
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		<b>7a</b>					
		<b>b</b> Less: cost or other basis and sales exps.	<b>7b</b>				
		<b>c</b> Gain or (loss)	<b>7c</b>				
	<b>d</b> Net gain or (loss)						
	<b>8a</b> Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	<b>8a</b>					
		<b>b</b> Less: direct expenses	<b>8b</b>				
<b>c</b> Net income or (loss) from fundraising events							
<b>9a</b> Gross income from gaming activities. See Part IV, line 19	<b>9a</b>						
	<b>b</b> Less: direct expenses	<b>9b</b>					
	<b>c</b> Net income or (loss) from gaming activities						
<b>10a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>						
	<b>b</b> Less: cost of goods sold	<b>10b</b>					
	<b>c</b> Net income or (loss) from sales of inventory						
<b>Miscellaneous Revenue</b>	<b>11a</b>	Business Code					
	<b>b</b>						
	<b>c</b>						
	<b>d</b> All other revenue						
	<b>e Total.</b> Add lines 11a-11d						
	<b>12 Total revenue.</b> See instructions		1,823,536	168,779	0	0	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	586,932	438,413	98,049	50,470
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	40,657	30,042	7,015	3,600
10 Payroll taxes	41,823	30,920	7,393	3,510
11 Fees for services (nonemployees):				
a Management				
b Legal	40,517		40,517	
c Accounting	8,000		8,000	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	39,617	39,617		
17 Travel	20,877	3,794	10,979	6,104
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	5,006	624	3,063	1,319
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	381,112	234,383	146,729	
23 Insurance				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <b>Programming Expense</b>	304,359	304,359		
b <b>Insurance - Business</b>	126,647	66,526	52,764	7,357
c <b>Advertising/Promotions</b>	124,891	527	124,364	
d <b>Dues &amp; Subscriptions</b>	110,854	300	107,145	3,409
e All other expenses	234,636	149,576	64,282	20,778
25 Total functional expenses. Add lines 1 through 24e	2,065,928	1,299,081	670,300	96,547
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				



**Part X Balance Sheet**

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year		
<b>Assets</b>	1	Cash—non-interest-bearing	1,875,519	1	424,377	
	2	Savings and temporary cash investments		2	1,423,769	
	3	Pledges and grants receivable, net		3		
	4	Accounts receivable, net	59,019	4	39,814	
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5		
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6		
	7	Notes and loans receivable, net		7		
	8	Inventories for sale or use		8		
	9	Prepaid expenses and deferred charges	12,204	9	9,153	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	7,247,997			
		b Less: accumulated depreciation	6,550,110	927,861	10c	697,887
	11	Investments—publicly traded securities		11		
	12	Investments—other securities. See Part IV, line 11		12		
	13	Investments—program-related. See Part IV, line 11		13		
	14	Intangible assets		14	22,125	
	15	Other assets. See Part IV, line 11		15	86,320	
16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 33)	2,874,603	16	2,703,445		
<b>Liabilities</b>	17	Accounts payable and accrued expenses	11,652	17	29,252	
	18	Grants payable		18		
	19	Deferred revenue	684,828	19	663,871	
	20	Tax-exempt bond liabilities		20		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22		
	23	Secured mortgages and notes payable to unrelated third parties		23		
	24	Unsecured notes and loans payable to unrelated third parties		24	7,051	
	25	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	63,556	25	131,099	
	26	<b>Total liabilities.</b> Add lines 17 through 25	760,036	26	831,273	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/>					
	<b>and complete lines 27, 28, 32, and 33.</b>					
	27	Net assets without donor restrictions	1,186,707	27	1,152,160	
	28	Net assets with donor restrictions	927,860	28	720,012	
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/>					
	<b>and complete lines 29 through 33.</b>					
	29	Capital stock or trust principal, or current funds		29		
	30	Paid-in or capital surplus, or land, building, or equipment fund		30		
31	Retained earnings, endowment, accumulated income, or other funds		31			
32	<b>Total net assets or fund balances</b>	2,114,567	32	1,872,172		
33	<b>Total liabilities and net assets/fund balances</b>	2,874,603	33	2,703,445		

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response or note to any line in this Part XI

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	<b>1,823,536</b>
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	<b>2,065,928</b>
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	<b>-242,392</b>
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	<b>2,114,567</b>
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O)	<b>9</b>	<b>-3</b>
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	<b>1,872,172</b>

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
<b>1</b>	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
<b>2a</b>	Were the organization's financial statements compiled or reviewed by an independent accountant? 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		<b>X</b>
<b>2b</b>	Were the organization's financial statements audited by an independent accountant? 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<b>X</b>	
<b>2c</b>	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? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	<b>X</b>	
<b>3a</b>	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		<b>X</b>
<b>3b</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 on Schedule O and describe any steps taken to undergo such audits		

**SCHEDULE A**  
(Form 990)

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2022**

Open to Public  
Inspection

Name of the organization

**West TN Public Television Council,**

Employer identification number

**62-1177950**

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

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2  A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: .....
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9  An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: .....
- 10  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12  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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - 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 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. 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 II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations .....
  - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
<b>Total</b>						

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,814,426	1,607,204	2,185,813	1,786,719	1,654,757	9,048,919
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3	1,814,426	1,607,204	2,185,813	1,786,719	1,654,757	9,048,919
<b>5</b> 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)						
<b>6</b> Public support. Subtract line 5 from line 4						9,048,919

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>7</b> Amounts from line 4	1,814,426	1,607,204	2,185,813	1,786,719	1,654,757	9,048,919
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>11 Total support.</b> Add lines 7 through 10						9,048,919
<b>12</b> Gross receipts from related activities, etc. (see instructions)					12	883,951
<b>13</b> <b>First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b>						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2022 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	100.00 %
<b>15</b> Public support percentage from 2021 Schedule A, Part II, line 14	<b>15</b>	100.00 %
<b>16a</b> <b>33 1/3% support test—2022.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
<b>b</b> <b>33 1/3% support test—2021.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
<b>17a</b> <b>10%-facts-and-circumstances test—2022.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
<b>b</b> <b>10%-facts-and-circumstances test—2021.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
<b>18</b> <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> 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						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))	<b>15</b>	%
<b>16</b> Public support percentage from 2021 Schedule A, Part III, line 15	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))	<b>17</b>	%
<b>18</b> Investment income percentage from 2021 Schedule A, Part III, line 17	<b>18</b>	%

**19a 33 1/3% support tests—2022.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**b 33 1/3% support tests—2021.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

**Part IV Supporting Organizations**

(Complete only if you checked a box on line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c 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).</i>		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c	<b>Substitutions only.</b> 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? <i>If "Yes," provide detail in Part VI.</i>		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer line 10b below.</i>		
b	Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

**Part IV Supporting Organizations (continued)**

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?	<b>11a</b>	
<b>b</b> A family member of a person described on line 11a above?	<b>11b</b>	
<b>c</b> A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>	<b>11c</b>	

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>	<b>1</b>	
<b>2</b> 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? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>	<b>2</b>	

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>	<b>1</b>	

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> 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 prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	<b>1</b>	
<b>2</b> 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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>	<b>2</b>	
<b>3</b> By reason of the relationship described on line 2, above, 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>	<b>3</b>	

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. <i>Complete line 2 below.</i>		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. <i>Describe in Part VI how you supported a governmental entity (see instructions).</i>		
<b>2</b> Activities Test. <i>Answer lines 2a and 2b below.</i>		
<b>a</b> 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? <i>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.</i>	<b>2a</b>	
<b>b</b> Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>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.</i>	<b>2b</b>	
<b>3</b> Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>		
<b>a</b> 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? <i>If "Yes" or "No," provide details in Part VI.</i>	<b>3a</b>	
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>	<b>3b</b>	

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

1  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

<b>Section A – Adjusted Net Income</b>		(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	
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	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	8	

<b>Section B – Minimum Asset Amount</b>		(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	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

<b>Section C – Distributable Amount</b>			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	

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



**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)**

Section D – Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required—provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	<b>Total annual distributions.</b> Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2022 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required—explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2022		
a	From 2017		
b	From 2018		
c	From 2019		
d	From 2020		
e	From 2021		
f	<b>Total</b> of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2022 distributable amount		
i	Carryover from 2017 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2022 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2022 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	<b>Excess distributions carryover to 2023.</b> Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2018		
b	Excess from 2019		
c	Excess from 2020		
d	Excess from 2021		
e	Excess from 2022		



SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization

Employer identification number

West TN Public Television Council,

62-1177950

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate value of contributions to (during year), 3 Aggregate value of grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? (Yes/No), 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? (Yes/No)

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 2 columns: Description, Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year (2a Total number of conservation easements, 2b Total acreage restricted by conservation easements, 2c Number of conservation easements on a certified historic structure included in (a), 2d Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register), 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? (Yes/No), 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? (Yes/No), 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 2 columns: Description, Amount. Rows include: 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. 1b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1, (ii) Assets included in Form 990, Part X. 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1, b Assets included in Form 990, Part X.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** *(continued)*

**3** Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

- a**  Public exhibition
- b**  Scholarly research
- c**  Preservation for future generations
- d**  Loan or exchange program
- e**  Other .....

**4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

**5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

**1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

**b** If "Yes," explain the arrangement in Part XIII and complete the following table:

- c** Beginning balance .....
- d** Additions during the year .....
- e** Distributions during the year .....
- f** Ending balance .....

	Amount
<b>1c</b>	
<b>1d</b>	
<b>1e</b>	
<b>1f</b>	

**2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No

**b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

**Part V Endowment Funds.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance .....					
<b>b</b> Contributions .....					
<b>c</b> Net investment earnings, gains, and losses .....					
<b>d</b> Grants or scholarships .....					
<b>e</b> Other expenditures for facilities and programs .....					
<b>f</b> Administrative expenses .....					
<b>g</b> End of year balance .....					

**2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment .....
- b** Permanent endowment .....
- c** Term endowment .....

The percentages on lines 2a, 2b, and 2c should equal 100%.

**3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i)** Unrelated organizations .....
- (ii)** Related organizations .....

	Yes	No
<b>3a(i)</b>		
<b>3a(ii)</b>		
<b>3b</b>		

**b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? .....

**4** Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land .....				
<b>b</b> Buildings .....				
<b>c</b> Leasehold improvements .....				
<b>d</b> Equipment .....				
<b>e</b> Other .....				

**Total.** Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

**Part VII Investments – Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.)		

**Part VIII Investments – Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 13.)		

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
1. (1) Federal income taxes	
(2) <b>Operating Lease Payable</b>	<b>81,885</b>
(3) <b>Accrued Annual Pay</b>	<b>49,214</b>
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	<b>131,099</b>

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII





**SCHEDULE O  
(Form 990)**

**Supplemental Information to Form 990 or 990-EZ**

OMB No. 1545-0047

**2022**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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 Form 990-EZ.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

Name of the organization

**West TN Public Television Council,**

Employer identification number

**62-1177950**

**Form 990, Part VI, Line 11b - Organization's Process to Review Form 990**

Return is submitted to management for review before submission to IRS.

**Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation**

Governing documents are available both by request and/or on the  
Organization's website.

**Form 990, Part IX, Line 24e - Other Expenses**

**Description**

	Tot/Prog Service	Mgt & General	Fundraising
--	------------------	---------------	-------------

**Interconnect**

	\$ 37,804	\$ 0	\$ 0
--	-----------	------	------

**General Supplies**

	\$ 18,077	\$ 5,217	\$ 6,232
--	-----------	----------	----------

**Repairs & Maintenance**

	\$ 19,681	\$ 5,046	\$ 0
--	-----------	----------	------

**TPTC**

	\$ 0	\$ 17,336	\$ 0
--	------	-----------	------

**Equipment - Operating**

	\$ 15,527	\$ 388	\$ 0
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**Telephone**

	\$ 7,950	\$ 0	\$ 4,281
--	----------	------	----------

**Software Contracts**

	\$ 10,922	\$ 125	\$ 1,157
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**Parts and Supplies**



Name of the organization <b>West TN Public Television Council,</b>	Employer identification number <b>62-1177950</b>
---	---

	\$ 11,404	\$ 324	\$ 0
<b>Website</b>			
	\$ 173	\$ 9,834	\$ 0
<b>Special Events</b>			
	\$ 3,761	\$ 545	\$ 4,356
<b>Legislative lobbying</b>			
	\$ 0	\$ 7,944	\$ 0
<b>Contract Labor</b>			
	\$ 6,495	\$ 0	\$ 400
<b>Vehicle Expenses</b>			
	\$ 4,057	\$ 1,569	\$ 825
<b>Grants</b>			
	\$ 6,113	\$ 0	\$ 0
<b>Equipment - Replacement</b>			
	\$ 3,656	\$ 2,454	\$ 0
<b>Miscellaneous Expenses</b>			
	\$ 461	\$ 3,570	\$ 101
<b>Postage</b>			
	\$ 2	\$ 3,926	\$ 0
<b>Printing</b>			
	\$ 2,505	\$ 1,140	\$ 250
<b>Credit Card Charges</b>			
	\$ 0	\$ 3,333	\$ 0
<b>Premiums</b>			
	\$ 0	\$ 0	\$ 2,620
<b>Human Resources</b>			
	\$ 0	\$ 1,500	\$ 0

Name of the organization

Employer identification number

West TN Public Television Council,

62-1177950

Costume Rental/Actors

\$ 988 \$ 0 \$ 0

Shipping

\$ 0 \$ 31 \$ 556

Total

\$ 149,576 \$ 64,282 \$ 20,778

Form 990, Part XI, Line 9 - Other Changes in Net Assets Explanation

In-Kind Contributions \$ 0

In-Kind Contributions \$ 0

Book / Tax Depreciation Difference \$ -3

Total \$ -3

Form **4562**

Department of the Treasury  
Internal Revenue Service

Name(s) shown on return

**Depreciation and Amortization**  
**(Including Information on Listed Property)**

Attach to your tax return.

Go to [www.irs.gov/Form4562](http://www.irs.gov/Form4562) for instructions and the latest information.

OMB No. 1545-0172

**2022**

Attachment Sequence No. **179**

**West TN Public Television Council,**

Identifying number  
**62-1177950**

Business or activity to which this form relates

**Indirect Depreciation**

**Part I Election To Expense Certain Property Under Section 179**

**Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	<b>1,080,000</b>
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	<b>2,700,000</b>
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the <b>smaller</b> of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2021 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12	13	

**Note:** Don't use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	<b>380,737</b>

**Part III MACRS Depreciation (Don't include listed property. See instructions.)**

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2022	17	<b>0</b>
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

**Section B—Assets Placed in Service During 2022 Tax Year Using the General Depreciation System**

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

**Section C—Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System**

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	30-year		30 yrs.	MM	S/L	
d	40-year		40 yrs.	MM	S/L	

**Part IV Summary (See instructions.)**

21	Listed property. Enter amount from line 28	21	
22	<b>Total.</b> Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	<b>380,737</b>
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

**Part V Listed Property** (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)**

24a Do you have evidence to support the business/investment use claimed?					Yes	No	24b If "Yes," is the evidence written?					Yes	No	
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction						(i) Elected section 179 cost	
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions								25						
26 Property used more than 50% in a qualified business use:														
		%												
		%												
27 Property used 50% or less in a qualified business use:														
		%				S/L-								
		%				S/L-								
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1								28						
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1											29			

**Section B—Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year ( <b>don't</b> include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

**Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions		

**Note:** If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2022 tax year (see instructions):					
Theme Song - It's All About Home	06/29/23	22,500	197	5.0	375
43 Amortization of costs that began before your 2022 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44
					375

\*\*-\*\*\*7950

**Federal Asset Report**

FYE: 6/30/2023

**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
<b>Other Depreciation:</b>											
5	ANTENNA	10/28/03	20,425				20,425	10	MO S/L	20,425	0
6	DTV TRANSMITTER SYSTEM	10/28/03	108,058				108,058	10	MO S/L	108,058	0
7	DTV ANTENNA	10/28/03	53,789				53,789	10	MO S/L	53,789	0
8	DTV TRANSMITTER LINE	10/28/03	15,038				15,038	10	MO S/L	15,038	0
9	DTV TRANS. SITE MONITORING	10/28/03	8,580				8,580	10	MO S/L	8,580	0
10	DTV REMOTE CONTROL EQUIP	10/28/03	6,117				6,117	10	MO S/L	6,117	0
11	DTV ENCODING EQUIPMENT	10/28/03	57,148				57,148	10	MO S/L	57,148	0
12	DTV STUDIO-TRANS. LINK	10/28/03	124,056				124,056	10	MO S/L	124,056	0
13	DTV SUDIO SITE MON. EQUIP	10/28/03	8,580				8,580	10	MO S/L	8,580	0
14	DTV TRANSMISSION TEST EQUIP	10/28/03	25,276				25,276	10	MO S/L	25,276	0
15	DTV CDEYE FOR WATCHDOG+	10/28/03	7,994				7,994	10	MO S/L	7,994	0
16	DTV CHECKOUT/FREIGHT	10/28/03	19,512				19,512	10	MO S/L	19,512	0
17	FIBEROPTIC CABLE/WIRING	9/17/03	9,384				9,384	10	MO S/L	9,384	0
18	DTV GENERATOR	10/31/04	24,141				24,141	7	MO S/L	24,141	0
19	DTV TRANS & MC UPGRADE	6/30/05	862,200				862,200	10	MO S/L	862,200	0
20	PRO TRACK SYSTEM	5/05/05	47,015				47,015	7	MO S/L	47,015	0
21	DECODERS AND MODULATORS	3/17/05	25,004				25,004	7	MO S/L	25,004	0
22	PWR SUPPLIES DIST AMPS..	3/17/05	10,690				10,690	7	MO S/L	10,690	0
23	COMBO MASTER SYNC GENERATOR	3/17/05	14,239				14,239	7	MO S/L	14,239	0
24	ROUTER INPUT/OUTPUT CON.	3/17/05	22,160				22,160	7	MO S/L	22,160	0
25	DTV - SERVER	4/19/05	130,742				130,742	7	MO S/L	130,742	0
26	VTR'S, RACK MOUNTS	4/18/05	70,815				70,815	7	MO S/L	70,815	0
27	LCD VIDEO MONITORS	4/11/05	6,885				6,885	5	MO S/L	6,885	0
28	COMPUTER - ENGINEERING	4/01/05	1,115				1,115	5	MO S/L	1,115	0
29	UPGRADE TO MIP 41010	11/30/05	2,800				2,800	7	MO S/L	2,800	0
30	DOLBY DIGITAL RECORDER	3/13/06	4,635				4,635	7	MO S/L	4,635	0
31	DTV LINES FOR JEA SYSTEM	4/01/06	4,570				4,570	10	MO S/L	4,570	0
32	GA LINK INTERFACE CONVERTER	2/14/06	4,410				4,410	7	MO S/L	4,410	0
33	TRANSMITTER & TOWER	4/01/84	828,071				828,071	10	MO S/L	827,023	0
34	TRANSMITTER BUILDING	3/02/90	26,350				26,350	20	MO S/L	26,350	0
35	MICROWAVE ANTENNA	8/15/91	27,669				27,669	10	MO S/L	27,552	0
38	TOWER - ATWOOD	6/30/96	42,002				42,002	10	MO S/L	42,002	0
39	TOWER - ATWOOD	7/25/96	29,451				29,451	10	MO S/L	29,451	0
62	MICROPHONES	10/03/00	2,706				2,706	7	MO S/L	2,706	0
64	RTL PROJECTOR	9/28/01	3,473				3,473	7	MO S/L	3,473	0
68	DELL COMPUTER (DARRELL)	6/30/04	1,413				1,413	5	MO S/L	1,413	0
69	PANASONIC DVD CAMERA	6/30/04	19,206				19,206	7	MO S/L	19,206	0
72	SONY BVP TRIAX CAMERAS	11/21/05	10,114				10,114	7	MO S/L	10,114	0
73	BETA SP VTR	1/18/06	3,902				3,902	7	MO S/L	3,902	0
75	OFFICE FURNITURE	2/28/94	12,917				12,917	7	MO S/L	12,917	0
76	DESK	10/31/95	1,199				1,199	10	MO S/L	1,199	0
77	2 R-PANEL DISPLAYS	10/31/95	608				608	10	MO S/L	608	0
78	FILE CABINET	10/31/95	1,199				1,199	10	MO S/L	1,199	0
85	TOSHIBA COPIER	6/30/03	4,684				4,684	5	MO S/L	4,684	0
90	LEASEHOLD IMPROVEMENTS	7/01/91	18,560				18,560	10	MO S/L	18,496	0
91	DESK	4/30/94	425				425	10	MO S/L	425	0
93	DTV Production Truck	5/31/07	67,566				67,566	7	MO S/L	67,566	0
94	2 DP571 Dolby Encoders	5/21/07	11,200				11,200	7	MO S/L	11,200	0
95	5 DP572 Dolby Encoders	5/21/07	20,500				20,500	7	MO S/L	20,500	0
96	HD Remote Unit	5/17/07	212,093				212,093	7	MO S/L	212,093	0
97	Microphones	12/14/06	17,141				17,141	7	MO S/L	17,141	0
98	HOT SPARES Disk Drive	3/02/07	1,484				1,484	7	MO S/L	1,484	0
99	Inlet Aire Dampers w/exhaust fan	10/18/06	4,300				4,300	7	MO S/L	4,300	0
100	Color Viewfinder & 6 rack mounts	4/17/07	7,636				7,636	7	MO S/L	7,636	0
101	2 HD Electronic Viewfinders	4/18/07	4,641				4,641	7	MO S/L	4,641	0
102	XDCAM HD Deck	4/25/07	86,547				86,547	7	MO S/L	86,547	0
103	HD60P Integrated Triax Portable Camera	4/26/07	45,000				45,000	7	MO S/L	45,000	0
104	4 HD Camera Control Units	4/26/07	63,840				63,840	7	MO S/L	63,840	0
105	CCU Side Triax Adapter	4/26/07	21,600				21,600	7	MO S/L	21,600	0
106	Multi Format Switcher Processor	4/26/07	88,493				88,493	7	MO S/L	88,493	0
107	3 Color Viewfinders	4/27/07	15,732				15,732	7	MO S/L	15,732	0
108	2 Fujinon Lens	4/27/07	47,637				47,637	7	MO S/L	47,637	0
109	2 Fujinon 2/3 Focus Lens	5/01/07	66,732				66,732	7	MO S/L	66,732	0
110	4 Lens Control Kit	4/27/07	11,676				11,676	7	MO S/L	11,676	0
111	Master Setup Unit	5/01/07	7,280				7,280	7	MO S/L	7,280	0
112	Netgear FS516 Router	5/07/07	507				507	5	MO S/L	507	0
113	10 Meter Fiber Cable	5/08/07	3,749				3,749	7	MO S/L	3,749	0
114	2HD 60P Integrated Portable Triax Cameras	5/21/07	90,048				90,048	7	MO S/L	90,048	0

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**Federal Asset Report**

FYE: 6/30/2023

**Form 990, Page 1**

Asset	Description	Date		Bus %	Sec 179	Bonus	Basis for Depr	Per Conv Meth	Prior	Current
		In Service	Cost							
115	HD 60P Integrated Triax Portable Camera	5/29/07	45,000				45,000	7 MO S/L	45,000	0
116	4 VINTEN 2-Stage Tripods	5/11/07	60,240				60,240	7 MO S/L	60,240	0
117	DOREMI Video Server/Storage Unit	5/04/07	74,550				74,550	7 MO S/L	74,550	0
118	Inscriber G3 HD.SD live to air graphics syst	5/04/07	29,160				29,160	7 MO S/L	29,160	0
119	Dell Laptop - Monica	4/06/07	1,262				1,262	5 MO S/L	1,262	0
121	Scaffolding	10/18/07	1,678				1,678	7 MO S/L	1,678	0
124	Optiplex 755 Minitower	3/18/08	1,240				1,240	5 MO S/L	1,240	0
125	SENN Supercrd RF Audio Equip	12/06/07	2,073				2,073	7 MO S/L	2,073	0
126	XD Cam HD Camcorder	11/06/07	34,101				34,101	10 MO S/L	34,101	0
127	Battery Charger	12/13/07	1,097				1,097	7 MO S/L	1,097	0
128	Avid Dual Boot Link System	10/25/07	127,994				127,994	10 MO S/L	127,994	0
129	Yamaha Audio Production Console	8/23/07	23,986				23,986	10 MO S/L	23,986	0
130	Open Gear 2RU Cooling Fan	11/08/07	2,143				2,143	7 MO S/L	2,143	0
131	2 HD Monitors and Accessories	8/27/07	15,772				15,772	7 MO S/L	15,772	0
132	Open Transformer Contact Switch	7/16/07	3,619				3,619	7 MO S/L	3,619	0
133	HD Electrotrack	7/23/07	7,412				7,412	7 MO S/L	7,412	0
134	2 Multi-Channel Monitoring System	7/17/07	7,576				7,576	7 MO S/L	7,576	0
135	Optiplex 755 Computer	11/18/08	1,458				1,458	7 MO S/L	1,458	0
136	Sony XD Cam 50Gb deck	4/08/09	12,522				12,522	7 MO S/L	12,522	0
137	Sony XDCam 50Gb deck	4/16/09	12,522				12,522	7 MO S/L	12,522	0
138	Thin Profile coax Brown	12/03/08	130				130	7 MO S/L	130	0
139	Thin Profile coax Red	12/03/08	130				130	7 MO S/L	130	0
140	Thin Profile coax Violet	12/03/08	130				130	7 MO S/L	130	0
141	Thin Profile coax Green	12/03/08	130				130	7 MO S/L	130	0
142	Thin Profile coax Black	12/03/08	130				130	7 MO S/L	130	0
143	Single Patchfield	12/03/08	993				993	7 MO S/L	993	0
144	Triple Patchfield	12/03/08	3,035				3,035	7 MO S/L	3,035	0
145	Test Equipment	6/18/09	3,789				3,789	7 MO S/L	3,789	0
146	Analog Video Distributor Amplifier	1/06/09	198				198	7 MO S/L	198	0
147	Analog Video Distributor Amplifier	1/06/09	198				198	7 MO S/L	198	0
148	Analog Video Distributor Amplifier	1/06/09	198				198	7 MO S/L	198	0
149	Up Converter	1/06/09	3,815				3,815	7 MO S/L	3,815	0
150	Audio Monitor	12/15/08	8,888				8,888	7 MO S/L	8,888	0
153	HD-HDMI Converter	1/05/09	437				437	7 MO S/L	437	0
154	HD-HDMI Converter	1/05/09	437				437	7 MO S/L	437	0
155	Dolby E Encoder	11/14/08	5,480				5,480	7 MO S/L	5,480	0
156	Dolby E Encoder	11/14/08	5,480				5,480	7 MO S/L	5,480	0
157	Dolby Decoder	11/14/08	4,475				4,475	7 MO S/L	4,475	0
158	HD-SDI Media Port	2/10/09	24,343				24,343	7 MO S/L	24,343	0
159	300 Gb HDD	2/10/09	33,900				33,900	7 MO S/L	33,900	0
161	Dolby Decoder	11/14/08	4,475				4,475	7 MO S/L	4,475	0
163	LCD Monitor	11/18/08	253				253	7 MO S/L	253	0
164	Sliding Shelf	1/16/09	159				159	7 MO S/L	159	0
165	NV5128 Multi-Format Router	12/03/08	58,995				58,995	7 MO S/L	58,995	0
166	HD/SD Sync Generator	7/17/08	368				368	7 MO S/L	368	0
168	DCA15 SPX Generator	1/21/09	13,407				13,407	7 MO S/L	13,407	0
169	17" LCD Monitor	3/18/09	170				170	7 MO S/L	170	0
170	Omneon Video File Server	3/26/09	1,700				1,700	7 MO S/L	1,700	0
171	Diamond PA Repair	7/22/08	1,705				1,705	7 MO S/L	1,705	0
172	Quartz Light Kit M31500	5/18/09	495				495	7 MO S/L	495	0
173	Quartz Light Kit M31500	5/18/09	467				467	7 MO S/L	467	0
174	Quartz Light Kit M31100	5/18/09	674				674	7 MO S/L	674	0
175	Audio-Video Connector	12/03/08	1,359				1,359	7 MO S/L	1,359	0
176	Analog Video Distributor Amplifier	1/16/09	291				291	7 MO S/L	291	0
177	Auto Equalizing Distribution Amplifier	1/16/09	311				311	7 MO S/L	311	0
178	Power Supply - 00FR-C frame	1/16/09	593				593	7 MO S/L	593	0
179	Standard Definition Encoder	4/06/09	11,812				11,812	7 MO S/L	11,812	0
180	Multi-Format Receiver RX1290	4/06/09	3,689				3,689	7 MO S/L	3,689	0
181	AAC Audio License Key	4/06/09	614				614	7 MO S/L	614	0
182	Pro-MPEG Input Card	4/06/09	958				958	7 MO S/L	958	0
183	Clarus Noise Reduction	4/06/09	1,607				1,607	7 MO S/L	1,607	0
184	Clarus Input Deblocking Filter	4/06/09	1,607				1,607	7 MO S/L	1,607	0
185	Transport Stream 0Video Server	4/06/09	1,607				1,607	7 MO S/L	1,607	0
186	HD-SDI Modular Receiver Decoder	4/06/09	713				713	7 MO S/L	713	0
187	HD-SDI Modular Receiver Decoder	4/06/09	713				713	7 MO S/L	713	0
188	HVAC System	10/09/09	35,000				35,000	10 MO S/L	35,000	0
190	2 Televisions	2/16/10	696				696	7 MO S/L	696	0
191	Sony PDW-F75 Professional Disc Recorer	12/06/10	13,147				13,147	7 MO S/L	13,147	0
193	2008 Nissan Frontier	11/14/08	21,200				21,200	5 MO S/L	21,200	0
194	Donated WARN Equipment Package	4/25/12	29,409				29,409	10 MO S/L	29,409	0
195	Repair on DNWA75 VTR	3/23/12	9,213				9,213	7 MO S/L	9,213	0

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# Federal Asset Report

FYE: 6/30/2023

## Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
196	7 Computers	12/18/13	4,574			4,574	5 MO S/L	4,574	0
197	Antenna & Related Hardware - RUS Grant	12/01/13	333,675			333,675	15 MO S/L	190,936	22,245
198	Transmission Line and Hardware - RUS Grant	12/01/13	79,850			79,850	15 MO S/L	45,692	5,323
199	Tower Reinforcement - RUS Grant	12/01/13	106,044			106,044	15 MO S/L	60,681	7,069
200	LED Tower Light System - RUS Grant	12/01/13	16,456			16,456	15 MO S/L	9,417	1,097
201	Equipment, Tuning , Guy Wire Install - RUS Grant	12/01/13	196,575			196,575	15 MO S/L	112,485	13,105
202	Engineering Study - RUS Grant	12/01/13	25,800			25,800	15 MO S/L	14,763	1,720
203	Tower Painting	12/01/13	15,000			15,000	10 MO S/L	12,875	1,500
204	2015 Dodge Journey Hatchback	3/23/15	19,595			19,595	5 MO S/L	19,595	0
205	PowerEdge T420 Server	9/12/14	3,223			3,223	7 MO S/L	3,223	0
206	Caption Maker	10/18/14	5,750			5,750	7 MO S/L	5,750	0
207	Inscriber G8 - Dual Channel	10/24/14	36,858			36,858	7 MO S/L	36,858	0
208	Promise Pegasus2 Thunderbolt 2 RAIN Sys	5/05/15	4,139			4,139	7 MO S/L	4,139	0
209	Mac Pro Server	5/05/15	9,523			9,523	7 MO S/L	9,523	0
210	PSIP Generator	5/11/15	8,577			8,577	7 MO S/L	8,577	0
211	Device Server Computer & HDD	5/23/15	13,943			13,943	5 MO S/L	13,943	0
212	Automation Software	6/01/15	6,800			6,800	5 MO S/L	6,800	0
213	24" High Grade 3D LCD Monitor	6/03/15	6,841			6,841	7 MO S/L	6,841	0
214	PowerEdge T430 Server	6/12/15	3,762			3,762	7 MO S/L	3,762	0
215	Selenio Frame, Power Supply	6/18/15	6,120			6,120	7 MO S/L	6,120	0
216	Encoder card	6/18/15	6,660			6,660	7 MO S/L	6,660	0
217	Encoder card	6/18/15	6,660			6,660	7 MO S/L	6,660	0
218	Encoder card	6/18/15	6,660			6,660	7 MO S/L	6,660	0
219	Encoder Software HD	6/18/15	7,200			7,200	5 MO S/L	7,200	0
220	Encoder Software SD	6/18/15	4,320			4,320	5 MO S/L	4,320	0
221	Encoder Mux Software	6/18/15	2,880			2,880	5 MO S/L	2,880	0
222	Encoder Transport Stream SW	6/18/15	2,880			2,880	7 MO S/L	2,880	0
223	Promedia Rhozet Software	6/25/15	5,096			5,096	5 MO S/L	5,096	0
224	Transmitter Power Supply Module	4/11/15	4,598			4,598	7 MO S/L	4,598	0
225	USB 3.0 XDCam Disc Drive	9/06/14	2,712			2,712	7 MO S/L	2,712	0
226	DELL POWER EDGE T430 SERVER	7/02/15	3,762			3,762	5 MO S/L	3,762	0
227	SURCODE FOR DOLBY E MASTER SUI	7/11/15	3,495			3,495	5 MO S/L	3,495	0
228	SONNET RACK	7/11/15	3,423			3,423	5 MO S/L	3,423	0
229	5.1 MULTI CHANNEL MONITORING SY	7/30/15	3,401			3,401	5 MO S/L	3,401	0
230	ENCODER & AUTOMATION SYSTEM	8/01/15	13,050			13,050	5 MO S/L	13,050	0
231	PART 1OF3: MD 5 HARD DRIVE	2/12/16	9,793			9,793	5 MO S/L	9,793	0
232	PART 2OF3: RX30	2/12/16	11,539			11,539	5 MO S/L	11,539	0
233	PART 3OF3: MD 12 HARD DRIVE	3/12/16	15,320			15,320	5 MO S/L	15,320	0
234	TELEPHONE SYSTEM	12/08/15	6,775			6,775	5 MO S/L	6,775	0
235	TRANSPORT STREAM CONVERTER	3/25/16	5,031			5,031	5 MO S/L	5,031	0
236	MASTER CLOCK SYSTEM	12/02/16	11,241			11,241	5 MO S/L	11,241	0
238	Stream Scope Mount MT50	12/21/17	10,293			10,293	5 MO S/L	9,264	1,029
239	Macbook Pro Streaming Equipment	9/11/17	3,485			3,485	5 MO S/L	3,369	116
240	2019 DODGE CARAVAN	3/23/19	22,425			22,425	5 MO S/L	14,576	4,485
241	TPTC EQUIPMENT	6/03/19	40,450			40,450	5 MO S/L	24,944	8,090
242	2019 REPACK	1/01/19	1,063,508			1,063,508	5 MO S/L	744,456	212,701
243	2019 SATELLITE	4/01/19	26,637			26,637	5 MO S/L	17,314	5,327
244	2019 MC - CLEMENT	4/01/19	333,352			333,352	5 MO S/L	216,679	66,670
245	IMac Pro	2/17/21	8,141			8,141	7 MO S/L	1,551	1,163
246	Production Truck Equipment	7/22/21	62,476			62,476	5 MO S/L	11,454	12,495
247	Production Truck Equipment	11/24/21	78,168			78,168	5 MO S/L	9,120	15,633
248	8 Hard Drives	7/12/21	4,841			4,841	5 MO S/L	968	969
249	HVAC - Jackson - Mccoy	6/29/23	8,751			8,751	15 MO S/L	0	0
250	Construction in Process - Jackson	6/29/23	142,013			142,013	0 -- Memo	0	0
<b>Total Other Depreciation</b>			<u>7,247,998</u>			<u>7,247,998</u>		<u>6,169,373</u>	<u>380,737</u>
<b>Total ACRS and Other Depreciation</b>			<u>7,247,998</u>			<u>7,247,998</u>		<u>6,169,373</u>	<u>380,737</u>
<b>Amortization:</b>									
251	Theme Song - It's All About Home	6/29/23	22,500			22,500	5 MO Amort	0	375
			<u>22,500</u>			<u>22,500</u>		<u>0</u>	<u>375</u>

# Federal Asset Report

## Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
	<b>Grand Totals</b>		7,270,498				7,270,498			6,169,373	381,112
	<b>Less: Dispositions and Transfers</b>		0				0			0	0
	<b>Less: Start-up/Org Expense</b>		0				0			0	0
	<b>Net Grand Totals</b>		<u>7,270,498</u>				<u>7,270,498</u>			<u>6,169,373</u>	<u>381,112</u>



# Depreciation Adjustment Report

## All Business Activities

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>AMT Adjustments/ Preferences</u>
<b>There are no assets that meet the criteria of this report</b>						

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**Future Depreciation Report****FYE: 6/30/24**

FYE: 6/30/2023

**Form 990, Page 1**

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Tax</u>	<u>AMT</u>
<b>Other Depreciation:</b>					
5	ANTENNA	10/28/03	20,425	0	0
6	DTV TRANSMITTER SYSTEM	10/28/03	108,058	0	0
7	DTV ANTENNA	10/28/03	53,789	0	0
8	DTV TRANSMITTER LINE	10/28/03	15,038	0	0
9	DTV TRANS. SITE MONITORING	10/28/03	8,580	0	0
10	DTV REMOTE CONTROL EQUIP	10/28/03	6,117	0	0
11	DTV ENCODING EQUIPMENT	10/28/03	57,148	0	0
12	DTV STUDIO-TRANS. LINK	10/28/03	124,056	0	0
13	DTV SUDIO SITE MON. EQUIP	10/28/03	8,580	0	0
14	DTV TRANSMISSION TEST EQUIP	10/28/03	25,276	0	0
15	DTV CDEYE FOR WATCHDOG+	10/28/03	7,994	0	0
16	DTV CHECKOUT/FREIGHT	10/28/03	19,512	0	0
17	FIBEROPTIC CABLE/WIRING	9/17/03	9,384	0	0
18	DTV GENERATOR	10/31/04	24,141	0	0
19	DTV TRANS & MC UPGRADE	6/30/05	862,200	0	0
20	PRO TRACK SYSTEM	5/05/05	47,015	0	0
21	DECODERS AND MODULATORS	3/17/05	25,004	0	0
22	PWR SUPPLIES DIST AMPS..	3/17/05	10,690	0	0
23	COMBO MASTER SYNC GENERATOR	3/17/05	14,239	0	0
24	ROUTER INPUT/OUTPUT CON.	3/17/05	22,160	0	0
25	DTV - SERVER	4/19/05	130,742	0	0
26	VTR'S, RACK MOUNTS	4/18/05	70,815	0	0
27	LCD VIDEO MONITORS	4/11/05	6,885	0	0
28	COMPUTER - ENGINEERING	4/01/05	1,115	0	0
29	UPGRADE TO MIP 41010	11/30/05	2,800	0	0
30	DOLBY DIGITAL RECORDER	3/13/06	4,635	0	0
31	DTV LINES FOR JEA SYSTEM	4/01/06	4,570	0	0
32	GA LINK INTERFACE CONVERTER	2/14/06	4,410	0	0
33	TRANSMITTER & TOWER	4/01/84	828,071	0	0
34	TRANSMITTER BUILDING	3/02/90	26,350	0	0
35	MICROWAVE ANTENNA	8/15/91	27,669	0	0
38	TOWER - ATWOOD	6/30/96	42,002	0	0
39	TOWER - ATWOOD	7/25/96	29,451	0	0
62	MICROPHONES	10/03/00	2,706	0	0
64	RTL PROJECTOR	9/28/01	3,473	0	0
68	DELL COMPUTER (DARRELL)	6/30/04	1,413	0	0
69	PANASONIC DVD CAMERA	6/30/04	19,206	0	0
72	SONY BVP TRIAX CAMERAS	11/21/05	10,114	0	0
73	BETA SP VTR	1/18/06	3,902	0	0
75	OFFICE FURNITURE	2/28/94	12,917	0	0
76	DESK	10/31/95	1,199	0	0
77	2 R-PANEL DISPLAYS	10/31/95	608	0	0
78	FILE CABINET	10/31/95	1,199	0	0
85	TOSHIBA COPIER	6/30/03	4,684	0	0
90	LEASEHOLD IMPROVEMENTS	7/01/91	18,560	0	0
91	DESK	4/30/94	425	0	0
93	DTV Production Truck	5/31/07	67,566	0	0
94	2 DP571 Dolby Encoders	5/21/07	11,200	0	0
95	5 DP572 Dolby Encoders	5/21/07	20,500	0	0
96	HD Remote Unit	5/17/07	212,093	0	0
97	Microphones	12/14/06	17,141	0	0
98	HOT SPARES Disk Drive	3/02/07	1,484	0	0
99	Inlet Aire Dampers w/exhaust fan	10/18/06	4,300	0	0
100	Color Viewfinder & 6 rack mounts	4/17/07	7,636	0	0
101	2 HD Electronic Viewfinders	4/18/07	4,641	0	0
102	XDCAM HD Deck	4/25/07	86,547	0	0
103	HD60P Integrated Triax Portable Camera	4/26/07	45,000	0	0
104	4 HD Camera Control Units	4/26/07	63,840	0	0
105	CCU Side Triax Adapter	4/26/07	21,600	0	0
106	Multi Format Switcher Processor	4/26/07	88,493	0	0
107	3 Color Viewfinders	4/27/07	15,732	0	0
108	2 Fujinon Lens	4/27/07	47,637	0	0
109	2 Fujinon 2/3 Focus Lens	5/01/07	66,732	0	0
110	4 Lens Control Kit	4/27/07	11,676	0	0
111	Master Setup Unit	5/01/07	7,280	0	0
112	Netgear FS516 Router	5/07/07	507	0	0
113	10 Meter Fiber Cable	5/08/07	3,749	0	0

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**Future Depreciation Report****FYE: 6/30/24**

FYE: 6/30/2023

**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Tax	AMT
114	2HD 60P Integrated Portable Triax Cameras	5/21/07	90,048	0	0
115	HD 60P Integrated Triax Portable Camera	5/29/07	45,000	0	0
116	4 VINTEN 2-Stage Tripods	5/11/07	60,240	0	0
117	DOREMI Video Server/Storage Unit	5/04/07	74,550	0	0
118	Inscriber G3 HD.SD live to air graphics syste	5/04/07	29,160	0	0
119	Dell Laptop - Monica	4/06/07	1,262	0	0
121	Scaffolding	10/18/07	1,678	0	0
124	Optiplex 755 Minitower	3/18/08	1,240	0	0
125	SENN Supercrd RF Audio Equip	12/06/07	2,073	0	0
126	XD Cam HD Camcorder	11/06/07	34,101	0	0
127	Battery Charger	12/13/07	1,097	0	0
128	Avid Dual Boot Link System	10/25/07	127,994	0	0
129	Yamaha Audio Production Console	8/23/07	23,986	0	0
130	Open Gear 2RU Cooling Fan	11/08/07	2,143	0	0
131	2 HD Monitors and Accessories	8/27/07	15,772	0	0
132	Open Transformer Contact Switch	7/16/07	3,619	0	0
133	HD Electrotrack	7/23/07	7,412	0	0
134	2 Multi-Channel Monitoring System	7/17/07	7,576	0	0
135	Optiplex 755 Computer	11/18/08	1,458	0	0
136	Sony XD Cam 50Gb deck	4/08/09	12,522	0	0
137	Sony XDCam 50Gb deck	4/16/09	12,522	0	0
138	Thin Profile coax Brown	12/03/08	130	0	0
139	Thin Profile coax Red	12/03/08	130	0	0
140	Thin Profile coax Violet	12/03/08	130	0	0
141	Thin Profile coax Green	12/03/08	130	0	0
142	Thin Profile coax Black	12/03/08	130	0	0
143	Single Patchfield	12/03/08	993	0	0
144	Triple Patchfield	12/03/08	3,035	0	0
145	Test Equipment	6/18/09	3,789	0	0
146	Analog Video Distributor Amplifier	1/06/09	198	0	0
147	Analog Video Distributor Amplifier	1/06/09	198	0	0
148	Analog Video Distributor Amplifier	1/06/09	198	0	0
149	Up Converter	1/06/09	3,815	0	0
150	Audio Monitor	12/15/08	8,888	0	0
153	HD-HDMI Converter	1/05/09	437	0	0
154	HD-HDMI Converter	1/05/09	437	0	0
155	Dolby E Encoder	11/14/08	5,480	0	0
156	Dolby E Encoder	11/14/08	5,480	0	0
157	Dolby Decoder	11/14/08	4,475	0	0
158	HD-SDI Media Port	2/10/09	24,343	0	0
159	300 Gb HDD	2/10/09	33,900	0	0
161	Dolby Decoder	11/14/08	4,475	0	0
163	LCD Monitor	11/18/08	253	0	0
164	Sliding Shelf	1/16/09	159	0	0
165	NV5128 Multi-Format Router	12/03/08	58,995	0	0
166	HD/SD Sync Generator	7/17/08	368	0	0
168	DCA15 SPX Generator	1/21/09	13,407	0	0
169	17" LCD Monitor	3/18/09	170	0	0
170	Omneon Video File Server	3/26/09	1,700	0	0
171	Diamond PA Repair	7/22/08	1,705	0	0
172	Quartz Light Kit M31500	5/18/09	495	0	0
173	Quartz Light Kit M31500	5/18/09	467	0	0
174	Quartz Light Kit M31100	5/18/09	674	0	0
175	Audio-Video Connector	12/03/08	1,359	0	0
176	Analog Video Distributor Amplifier	1/16/09	291	0	0
177	Auto Equalizing Distribution Amplifier	1/16/09	311	0	0
178	Power Supply - 00FR-C frame	1/16/09	593	0	0
179	Standard Definition Encoder	4/06/09	11,812	0	0
180	Multi-Format Receiver RX1290	4/06/09	3,689	0	0
181	AAC Audio License Key	4/06/09	614	0	0
182	Pro-MPEG Input Card	4/06/09	958	0	0
183	Clarus Noise Reduction	4/06/09	1,607	0	0
184	Clarus Input Deblocking Filter	4/06/09	1,607	0	0
185	Transport Stream 0Video Server	4/06/09	1,607	0	0
186	HD-SDI Modular Receiver Decoder	4/06/09	713	0	0
187	HD-SDI Modular Receiver Decoder	4/06/09	713	0	0
188	HVAC System	10/09/09	35,000	0	0
190	2 Televisions	2/16/10	696	0	0
191	Sony PDW-F75 Professional Disc Recorer	12/06/10	13,147	0	0
193	2008 Nissan Frontier	11/14/08	21,200	0	0
194	Donated WARN Equipment Package	4/25/12	29,409	0	0

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**Future Depreciation Report****FYE: 6/30/24**

FYE: 6/30/2023

**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Tax	AMT
195	Repair on DNWA75 VTR	3/23/12	9,213	0	0
196	7 Computers	12/18/13	4,574	0	0
197	Antenna & Related Hardware - RUS Grant	12/01/13	333,675	22,245	0
198	Transmission Line and Hardware - RUS Grant	12/01/13	79,850	5,324	0
199	Tower Reinforcement - RUS Grant	12/01/13	106,044	7,070	0
200	LED Tower Light System - RUS Grant	12/01/13	16,456	1,097	0
201	Equipment, Tuning , Guy Wire Install - RUS Gr	12/01/13	196,575	13,105	0
202	Engineering Study - RUS Grant	12/01/13	25,800	1,720	0
203	Tower Painting	12/01/13	15,000	625	0
204	2015 Dodge Journey Hatchback	3/23/15	19,595	0	0
205	PowerEdge T420 Server	9/12/14	3,223	0	0
206	Caption Maker	10/18/14	5,750	0	0
207	Inscriber G8 - Dual Channel	10/24/14	36,858	0	0
208	Promise Pegasus2 Thunderbolt 2 RAIN System	5/05/15	4,139	0	0
209	Mac Pro Server	5/05/15	9,523	0	0
210	PSIP Generator	5/11/15	8,577	0	0
211	Device Server Computer & HDD	5/23/15	13,943	0	0
212	Automation Software	6/01/15	6,800	0	0
213	24" High Grade 3D LCD Monitor	6/03/15	6,841	0	0
214	PowerEdge T430 Server	6/12/15	3,762	0	0
215	Selenio Frame, Power Supply	6/18/15	6,120	0	0
216	Encoder card	6/18/15	6,660	0	0
217	Encoder card	6/18/15	6,660	0	0
218	Encoder card	6/18/15	6,660	0	0
219	Encoder Software HD	6/18/15	7,200	0	0
220	Encoder Software SD	6/18/15	4,320	0	0
221	Encoder Mux Software	6/18/15	2,880	0	0
222	Encoder Transport Stream SW	6/18/15	2,880	0	0
223	Promedia Rhozet Software	6/25/15	5,096	0	0
224	Transmitter Power Supply Module	4/11/15	4,598	0	0
225	USB 3.0 XDCam Disc Drive	9/06/14	2,712	0	0
226	DELL POWER EDGE T430 SERVER	7/02/15	3,762	0	0
227	SURCODE FOR DOLBY E MASTER SUITE	7/11/15	3,495	0	0
228	SONNET RACK	7/11/15	3,423	0	0
229	5.1 MULTI CHANNEL MONITORING SYSTE	7/30/15	3,401	0	0
230	ENCODER & AUTOMATION SYSTEM	8/01/15	13,050	0	0
231	PART 1OF3: MD 5 HARD DRIVE	2/12/16	9,793	0	0
232	PART 2OF3: RX30	2/12/16	11,539	0	0
233	PART 3OF3: MD 12 HARD DRIVE	3/12/16	15,320	0	0
234	TELEPHONE SYSTEM	12/08/15	6,775	0	0
235	TRANSPORT STREAM CONVERTER	3/25/16	5,031	0	0
236	MASTER CLOCK SYSTEM	12/02/16	11,241	0	0
238	Stream Scope Mount MT50	12/21/17	10,293	0	0
239	Macbook Pro Streaming Equipment	9/11/17	3,485	0	0
240	2019 DODGE CARAVAN	3/23/19	22,425	3,364	0
241	TPTC EQUIPMENT	6/03/19	40,450	7,416	0
242	2019 REPACK	1/01/19	1,063,508	106,351	0
243	2019 SATELLITE	4/01/19	26,637	3,996	0
244	2019 MC - CLEMENT	4/01/19	333,352	50,003	0
245	IMac Pro	2/17/21	8,141	1,163	0
246	Production Truck Equipment	7/22/21	62,476	12,495	0
247	Production Truck Equipment	11/24/21	78,168	15,634	0
248	8 Hard Drives	7/12/21	4,841	968	0
249	HVAC - Jackson - Mccoy	6/29/23	8,751	583	0
250	Construction in Process - Jackson	6/29/23	142,013	0	0
	<b>Total Other Depreciation</b>		<u>7,247,998</u>	<u>253,159</u>	<u>0</u>
	<b>Total ACRS and Other Depreciation</b>		<u>7,247,998</u>	<u>253,159</u>	<u>0</u>
<b>Amortization:</b>					
251	Theme Song - It's All About Home	6/29/23	22,500	4,500	0
			<u>22,500</u>	<u>4,500</u>	<u>0</u>

# Future Depreciation Report **FYE: 6/30/24**

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Tax</u>	<u>AMT</u>
	<b>Grand Totals</b>		<u>7,270,498</u>	<u>257,659</u>	<u>0</u>

Form <b>990</b>	<b>Two Year Comparison Report</b>	<b>2021 &amp; 2022</b>
For calendar year 2022, or tax year beginning <b>07/01/22</b> , ending <b>06/30/23</b>		

Name

Taxpayer Identification Number

**West TN Public Television Council,****62-1177950**

		2021	2022	Differences
<b>Revenue</b>	1. Contributions, gifts, grants .....	271,282	191,523	-79,759
	2. Membership dues and assessments .....			
	3. Government contributions and grants .....	1,515,437	1,463,234	-52,203
	4. Program service revenue .....	139,114	128,376	-10,738
	5. Investment income .....	5,870	40,403	34,533
	6. Proceeds from tax exempt bonds .....			
	7. Net gain or (loss) from sale of assets other than inventory .....			
	8. Net income or (loss) from fundraising events .....			
	9. Net income or (loss) from gaming .....			
	10. Net gain or (loss) on sales of inventory .....			
	11. Other revenue .....	1,896		-1,896
	<b>12. Total revenue.</b> Add lines 1 through 11	<b>1,933,599</b>	<b>1,823,536</b>	<b>-110,063</b>
<b>Expenses</b>	13. Grants and similar amounts paid .....			
	14. Benefits paid to or for members .....			
	15. Compensation of officers, directors, trustees, etc. ....			
	16. Salaries, other compensation, and employee benefits .....	709,537	669,412	-40,125
	17. Professional fundraising fees .....			
	18. Other professional fees .....	48,070	48,517	447
	19. Occupancy, rent, utilities, and maintenance .....	36,953	39,617	2,664
	20. Depreciation and Depletion .....	389,024	381,112	-7,912
	21. Other expenses .....	842,686	927,270	84,584
	<b>22. Total expenses.</b> Add lines 13 through 21	<b>2,026,270</b>	<b>2,065,928</b>	<b>39,658</b>
	<b>23. Excess or (Deficit).</b> Subtract line 22 from line 12	<b>-92,671</b>	<b>-242,392</b>	<b>-149,721</b>
<b>Other Information</b>	24. Total exempt revenue .....	1,933,599	1,823,536	-110,063
	25. Total unrelated revenue .....			
	26. Total excludable revenue .....	146,880	168,779	21,899
	27. Total assets .....	2,874,603	2,703,445	-171,158
	28. Total liabilities .....	760,036	831,273	71,237
	29. Retained earnings .....	2,114,567	1,872,172	-242,395
	30. Number of voting members of governing body .....	16	16	
	31. Number of independent voting members of governing body .....	16	16	
	32. Number of employees .....	38	39	
	33. Number of volunteers .....			

Form **990****Tax Return History****2022**

Name

**West TN Public Television Council,**

Employer Identification Number

**62-1177950**

	2018	2019	2020	2021	2022	2023
Contributions, gifts, grants	1,814,426	1,607,204	2,185,813	1,786,719	1,654,757	
Membership dues						
Program service revenue	193,598	184,445	148,283	139,114	128,376	
Capital gain or loss	750					
Investment income	6,556	8,581	3,279	5,870	40,403	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue	8,888	3,168	11,494	1,896		
<b>Total revenue</b>	<b>2,024,218</b>	<b>1,803,398</b>	<b>2,348,869</b>	<b>1,933,599</b>	<b>1,823,536</b>	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.						
Other compensation	726,953	699,017	732,981	709,537	669,412	
Professional fees	47,303	47,941	55,844	48,070	48,517	
Occupancy costs	36,578	38,579	35,702	36,953	39,617	
Depreciation and depletion	234,605	400,334	380,215	389,024	381,112	
Other expenses	697,772	766,677	769,686	842,686	927,270	
<b>Total expenses</b>	<b>1,743,211</b>	<b>1,952,548</b>	<b>1,974,428</b>	<b>2,026,270</b>	<b>2,065,928</b>	
<b>Excess or (Deficit)</b>	<b>281,007</b>	<b>-149,150</b>	<b>374,441</b>	<b>-92,671</b>	<b>-242,392</b>	
<b>Total exempt revenue</b>	<b>2,024,218</b>	<b>1,803,398</b>	<b>2,348,869</b>	<b>1,933,599</b>	<b>1,823,536</b>	
Total unrelated revenue						
Total excludable revenue	209,792	196,194	163,056	146,880	168,779	
Total Assets	2,680,831	2,656,707	3,091,117	2,874,603	2,703,445	
Total Liabilities	698,877	823,905	883,874	760,036	831,273	
Net Fund Balances	1,981,954	1,832,802	2,207,243	2,114,567	1,872,172	

## Federal Statements

### Taxable Interest on Investments

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>US Obs (\$ or %)</u>
Interest Income	\$ 40,403					
Total	<u>\$ 40,403</u>					



## Federal Statements

### Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
Interconnect	\$ 37,804	\$ 37,804	\$	\$
General Supplies	29,526	18,077	5,217	6,232
Repairs & Maintenance	24,727	19,681	5,046	
TPTC	17,336		17,336	
Equipment - Operating	15,915	15,527	388	
Telephone	12,231	7,950		4,281
Software Contracts	12,204	10,922	125	1,157
Parts and Supplies	11,728	11,404	324	
Website	10,007	173	9,834	
Special Events	8,662	3,761	545	4,356
Legislative lobbying	7,944		7,944	
Contract Labor	6,895	6,495		400
Vehicle Expenses	6,451	4,057	1,569	825
Grants	6,113	6,113		
Equipment - Replacement	6,110	3,656	2,454	
Miscellaneous Expenses	4,132	461	3,570	101
Postage	3,928	2	3,926	
Printing	3,895	2,505	1,140	250
Credit Card Charges	3,333		3,333	
Premiums	2,620			2,620
Human Resources	1,500		1,500	
Costume Rental/Actors	988	988		
Shipping	587		31	556
Total	\$ 234,636	\$ 149,576	\$ 64,282	\$ 20,778

## Federal Statements

### Schedule A, Part II, Line 1(e)

<u>Description</u>	<u>Amount</u>
Community Service Grant	\$ 684,828
CPB - Interconnect Grant	11,945
CPB - Stabil Grant	
Universal Service Support Grant	138,936
State of Tennessee - Direct Appropri	430,793
Other Grants	124,350
In Kind	72,382
Underwriting	191,523
Total	<u>\$ 1,654,757</u>

### Schedule A, Part II, Line 12 - Current year

<u>Description</u>	<u>Amount</u>
Education and Community Eng	\$
Production Income	
Special Event Income	500
TN Channel Income	33,333
Membership Dues	94,543
Interest Income	40,403
Miscellaneous Income	
Gain on Sale of Assets	
Total	<u>\$ 168,779</u>