

Federal Diagnostics

Critical Messages

None

Electronic Filing

None

Informational Messages

- Force field entered with data "WEST" on Screen ELF
- Historical Report (990 Return) does not display 2021 column if Tax Projection has not been selected.
- 990, Part III total program service revenue does not match 990, Part VIII, line 2g total program service revenue
- Option to suppress all contributor information (Schedule B) is selected on this return
- Form 990, Part X, line 27 end of year net assets without donor restrictions is calculated
- Officer "Julie Allen Ward" is missing a position or title; Update in View > Contributor/Officer > Officer Information
- Preparer 'David W. Hart, CPA'

Missing Data

	Prior Year Data
Functional Expenses	
<input checked="" type="checkbox"/> M/G interest expense	234
Program Service Accomplishments	
<input checked="" type="checkbox"/> Program service revenue	184,445
Balance Sheet - Liabilities and Equity	
<input checked="" type="checkbox"/> Without restrictions - EOY	289,332

Forms 990 / 990-EZ Return Summary

For calendar year 2020, or tax year beginning 07/01/20 , and ending 06/30/21

62-1177950

WEST TN PUBLIC TELEVISION COUNCIL,

Net Asset / Fund Balance at Beginning of Year 1,832,802

Revenue

Contributions	<u>2,185,813</u>
Program service revenue	<u>148,283</u>
Investment income	<u>3,279</u>
Capital gain / loss	_____
Fundraising / Gaming:	
Gross revenue _____	
Direct expenses _____	
Net income	_____
Other income	<u>11,494</u>

Total revenue 2,348,869

Expenses

Program services	<u>1,506,556</u>
Management and general	<u>388,513</u>
Fundraising	<u>79,359</u>

Total expenses 1,974,428

Excess / (deficit) 374,441

Changes _____

Net Asset / Fund Balance at End of Year 2,207,243

Reconciliation of Revenue

Total revenue per financial statements	_____
Less:	
Unrealized gains	_____
Donated services	_____
Recoveries	_____
Other	_____
Plus:	
Investment expenses	_____
Other	_____
Total revenue per return	<u><u>2,348,869</u></u>

Reconciliation of Expenses

Total expenses per financial statements	_____
Less:	
Donated services	_____
Prior year adjustments	_____
Losses	_____
Other	_____
Plus:	
Investment expenses	_____
Other	_____
Total expenses per return	<u><u>1,974,428</u></u>

Balance Sheet

	Beginning	Ending	Differences
Assets	<u>2,656,707</u>	<u>3,091,117</u>	
Liabilities	<u>823,905</u>	<u>883,874</u>	
Net assets	<u>1,832,802</u>	<u>2,207,243</u>	<u>374,441</u>

Miscellaneous Information

Amended return	
Return / extended due date	<u>11/15/21</u>
Failure to file penalty	_____

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

October 22, 2021

CONFIDENTIAL

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

Dear Monica:

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

October 22, 2021

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 6/30/21.

Amount due \$ 0.00

Filing Instructions

West TN Public Television Council,

Exempt Organization Tax Return

Taxable Year Ended June 30, 2021

Date Due: November 15, 2021

Remittance: None is required. Your Form 990 for the tax year ended 6/30/21 shows no balance due.

Signature: You are using a Personal Identification Number (PIN) for signing your return electronically. Form 8879-EO, 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-EO 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.

Form **8879-EO**

**IRS e-file Signature Authorization
for an Exempt Organization**

OMB No. 1545-0047

For calendar year 2020, or fiscal year beginning 7/01, 2020, and ending 6/30, 20 21

Department of the Treasury
Internal Revenue Service

Do not send to the IRS. Keep for your records.
Go to www.irs.gov/Form8879EO for the latest information.

2020

Name of exempt organization or person subject to tax

WEST TN PUBLIC TELEVISION COUNCIL,

Taxpayer identification number

62-1177950

Name and title of officer or person subject to tax

**MIKE PEERY
GEN. MANAGER**

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, or 7a 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, or 7b, 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.

1a Form 990 check here <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b <u>2,348,869</u>
2a Form 990-EZ check here <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b _____
5a Form 8868 check here <input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b _____
6a Form 990-T check here <input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b _____
7a Form 4720 check here <input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b _____

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 organization or I am a person subject to tax with respect to (name of organization) _____, (EIN) _____ and that I have examined a copy of the 2020 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
ERO firm name Enter five numbers, but do not enter all zeros

on the tax year 2020 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 organization, I will enter my PIN as my signature on the tax year 2020 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 10/22/21

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.

62563338237

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2020 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 10/22/21

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

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2020)

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2020
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 for instructions and the latest information.

A For the 2020 calendar year, or tax year beginning 07/01/20, and ending 06/30/21

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	C Name of organization <p style="text-align: center;">WEST TN PUBLIC TELEVISION COUNCIL,</p> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <p style="text-align: center;">P O BOX 966</p> City or town, state or province, country, and ZIP or foreign postal code <p style="text-align: center;">MARTIN TN 38237</p>	D Employer identification number <p style="text-align: center;">62-1177950</p> E Telephone number <p style="text-align: center;">731-881-7561</p> G Gross receipts \$ 2,348,869
F Name and address of principal officer: <p style="text-align: center;">RODNEY FREED</p>		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions
I 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		H(c) Group exemption number ▶
J Website: ▶ WWW.WLJT.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: M State of legal domicile:

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <p style="text-align: center;">TO PROVIDE PUBLIC BROADCASTING SERVICES TO ALL OF WEST TENNESSEE.</p>		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	16
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	16
	5 Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	37
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	1,607,204	2,185,813
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	184,445	148,283
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	8,581	3,279
	12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,168	11,494
		1,803,398	2,348,869
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)		0
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	699,017	732,981
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 79,359		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	1,253,531	1,241,447
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	1,952,548	1,974,428	
19 Revenue less expenses. Subtract line 18 from line 12	-149,150	374,441	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	2,656,707	3,091,117
	22 Net assets or fund balances. Subtract line 21 from line 20	823,905	883,874
		1,832,802	2,207,243

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.

Sign Here	Signature of officer <p style="text-align: center;">MIKE PEERY</p> Type or print name and title <p style="text-align: center;">GEN. MANAGER</p>	Date		
Paid Preparer Use Only	Print/Type preparer's name DAVID W. HART, CPA	Preparer's signature DAVID W. HART, CPA	Date 10/22/21	Check <input type="checkbox"/> if self-employed PTIN P01276201
	Firm's name ALEXANDER THOMPSON ARNOLD, PLLC 304 NORTH LINDELL MARTIN, TN 38237	Firm's EIN ▶ 62-1110839	Phone no. 731-587-5145	

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 \$ **1,506,556** including grants of \$) (Revenue \$)

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 **1,506,556**

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>	X	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?		X
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>		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
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>		X
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>		X
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>		X
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>		X
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>		X
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>	X	
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>		X
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>		X
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>		X
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
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>		X
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>		X
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>		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
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>		X
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>		X
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>		X
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		X
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>		X
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>		X
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
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>		X

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	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. 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 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 lines 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	Section 501(c)(3) organizations. 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 in Schedule O for Part VI, lines 11b and 19? Note: 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 in 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

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
2a	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		
	2a 37		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		
4a	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)?		X
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).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	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?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	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	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
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	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15	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.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X

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
1a	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	Enter the number of voting members included on line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	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?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	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?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done		X
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?		X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official		X
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		X
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
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 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See 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 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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(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) STEVE BOWERS	0.00									
BOARD MEMBER	0.00	X					0	0	0	
(2) ROBERT CONDER	0.00									
BOARD MEMBER	0.00	X					0	0	0	
(3) TRAVIS MCLEESE	0.00									
BOARD MEMBER	0.00	X					0	0	0	
(4) MIKE MCWHERTER	0.00									
BOARD MEMBER	0.00	X					0	0	0	
(5) SANDY MOSS	0.00									
BOARD MEMBER	0.00	X					0	0	0	
(6) LAUREN PRITCHARD	0.00									
BOARD MEMBER	0.00	X					0	0	0	
(7) PAT RILEY	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) LASHONDA WILLIAMS	0.00									
BOARD MEMBER	0.00	X					0	0	0	
(11) JOHN YOUNG	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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(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) KIM FOSTER	0.00									
TREASURER	0.00			X			0	0	0	
(13) RODNEY FREED	0.00									
PRESIDENT	0.00			X			0	0	0	
(14) JOHN FRY	0.00									
VP	0.00			X			0	0	0	
(15) JILL HOLLAND	0.00									
SECRETARY	0.00			X			0	0	0	
1b Subtotal										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

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
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 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
5 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	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	2,046,871				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	138,942				
	g Noncash contributions included in lines 1a-1f	1g	\$				
	h Total. Add lines 1a-1f		2,185,813				
Program Service Revenue	2a MEMBERSHIP DUES	Business Code	83,794	83,794			
	b TN CHANNEL INCOME		33,333	33,333			
	c EDUCATION AND COMMUNITY ENG		24,651	24,651			
	d SPECIAL EVENT INCOME		6,505	6,505			
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f		148,283				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		3,279	3,279			
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross rents	6a	(i) Real (ii) Personal				
		b Less: rental expenses	6b				
		c Rental inc. or (loss)	6c				
	d Net rental income or (loss)						
	7a Gross amount from sales of assets other than inventory	7a	(i) Securities (ii) Other				
		b Less: cost or other basis and sales exps.	7b				
		c Gain or (loss)	7c				
	d Net gain or (loss)						
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	8a					
		b Less: direct expenses	8b				
c Net income or (loss) from fundraising events							
9a Gross income from gaming activities. See Part IV, line 19	9a						
	b Less: direct expenses	9b					
c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances	10a						
	b Less: cost of goods sold	10b					
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11a MISCELLANEOUS INCOME	Business Code	11,494	11,494			
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d		11,494				
12 Total revenue. See instructions		2,348,869	163,056	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	566,033	426,751	93,548	45,734
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	127,169	100,599	14,756	11,814
10 Payroll taxes	39,779	29,895	6,755	3,129
11 Fees for services (nonemployees):				
a Management				
b Legal	47,844		47,844	
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	35,702	35,702		
17 Travel	1,109	215	834	60
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,772		1,772	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	380,215	380,215		
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 PROGRAMMING EXPENSE	310,612	310,612		
b DUES & SUBSCRIPTIONS	139,403	141	128,907	10,355
c ADVERTISING/PROMOTIONS	103,283	61,870	41,413	
d INSURANCE - BUSINESS	50,050	50,050		
e All other expenses	163,457	110,506	44,684	8,267
25 Total functional expenses. Add lines 1 through 24e	1,974,428	1,506,556	388,513	79,359
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
Assets	1 Cash—non-interest-bearing	1,107,839	1	1,869,427
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	5,398	4	50,295
	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		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 6,951,746		
	b Less: accumulated depreciation	10b 5,780,351	1,543,470	10c 1,171,395
	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	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 33)		2,656,707	16	3,091,117
Liabilities	17 Accounts payable and accrued expenses	6,306	17	13,346
	18 Grants payable		18	
	19 Deferred revenue	623,750	19	687,618
	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	
	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	193,849	25	182,910
	26 Total liabilities. Add lines 17 through 25	823,905	26	883,874
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	289,332	27	1,035,847
	28 Net assets with donor restrictions	1,543,470	28	1,171,396
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	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 Total net assets or fund balances	1,832,802	32	2,207,243
33 Total liabilities and net assets/fund balances	2,656,707	33	3,091,117	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,348,869
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,974,428
3	Revenue less expenses. Subtract line 2 from line 1	3	374,441
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,832,802
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	2,207,243

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <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 in Schedule O.		
2a	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		X
2b	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	X	
2c	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.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	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 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2020

Open to Public Inspection

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 for instructions and the latest information.**

Department of the Treasury
Internal Revenue Service

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 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(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 in 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)						
Total						

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,299,424	2,324,791	1,814,426	1,607,204	2,185,813	9,231,658
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	1,299,424	2,324,791	1,814,426	1,607,204	2,185,813	9,231,658
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						9,231,658

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	1,299,424	2,324,791	1,814,426	1,607,204	2,185,813	9,231,658
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						9,231,658

12 Gross receipts from related activities, etc. (see instructions) **12** 717,282

13 **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

14 Public support percentage for 2020 (line 6, column (f) divided by line 11, column (f)) **14** 100.00 %

15 Public support percentage from 2019 Schedule A, Part II, line 14 **15** 100.00 %

16a **33 1/3% support test—2020.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b **33 1/3% support test—2019.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a **10%-facts-and-circumstances test—2020.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b **10%-facts-and-circumstances test—2019.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

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

(Complete only if you checked the box on line 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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (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

15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2019 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests—2020. 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—2019. 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 in 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 12a or 12b in Part I, answer (b) and (c) 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 Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <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 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</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 in 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 in 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
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described in line 11a above?		
c A 35% controlled entity of a person described in line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 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>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <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>		
1		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 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>		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the 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?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in 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>		
1		
2		
3		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (<i>see instructions</i>).		
a <input type="checkbox"/> The organization satisfied the Activities Test. <i>Complete line 2 below.</i>		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>		
c <input type="checkbox"/> The organization supported a governmental entity. <i>Describe in Part VI how you supported a governmental entity (see instructions).</i>		
2 Activities Test. Answer lines 2a and 2b below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <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>	Yes	No
b Did the activities described in 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>		
3 Parent of Supported Organizations. Answer lines 3a and 3b below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>		
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>		
2a		
2b		
3a		
3b		

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.

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

Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount 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	Minimum Asset Amount (add line 7 to line 6)	8	

Section C – Distributable Amount			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	Distributable Amount. 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	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required—provide details in Part VI)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2020 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required—explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2020			
a From 2015			
b From 2016			
c From 2017			
d From 2018			
e From 2019			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, 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 2020 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
b Excess from 2017			
c Excess from 2018			
d Excess from 2019			
e Excess from 2020			

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

2020

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?, 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?

Part II Conservation Easements.

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

Table with 2 columns: 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, 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?, 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)?, 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: Revenue, Assets. 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
1c	
1d	
1e	
1f	

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
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g 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
3a(i)		
3a(ii)		
3b		

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
1a Land		5,500		5,500
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) ▶ 5,500

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)		
Total. (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)		
Total. (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)	
Total. (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.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) NOTE PAYABLE - PPP	114,155
(3) ACCRUED ANNUAL PAY	68,755
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	182,910

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 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

**Open to Public
Inspection**

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 XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION

IN-KIND CONTRIBUTIONS \$ 0

IN-KIND CONTRIBUTIONS \$ 0

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Name(s) shown on return

Depreciation and Amortization
(Including Information on Listed Property)

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2020

Attachment Sequence No. **179**

Identifying number
62-1177950

WEST TN PUBLIC TELEVISION COUNCIL,

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	1,040,000
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	2,590,000
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 smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2019 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 2021. 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	380,215

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 2020	17	0
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 2020 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 2020 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	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	380,215
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.

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
Other Depreciation:									
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

Federal Asset Report

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Asset	Description	Date In Service	Cost	Bus %	Sec 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
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 Recorder	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	24,017	2,941
195	Repair on DNWA75 VTR	3/23/12	9,213			9,213	7 MO S/L	9,213	0

Federal Asset Report

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Asset	Description	Date In Service	Cost	Bus %	Sec 179Bonus	Basis for Depr	PerConv 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	146,446	22,245
198	Transmission Line and Hardware - RUS Gr	12/01/13	79,850			79,850	15 MO S/L	35,045	5,324
199	Tower Reinforcement - RUS Grant	12/01/13	106,044			106,044	15 MO S/L	46,542	7,069
200	LED Tower Light System - RUS Grant	12/01/13	16,456			16,456	15 MO S/L	7,222	1,097
201	Equipment, Tuning , Guy Wire Install - RUS	12/01/13	196,575			196,575	15 MO S/L	86,275	13,105
202	Engineering Study - RUS Grant	12/01/13	25,800			25,800	15 MO S/L	11,323	1,720
203	Tower Painting	12/01/13	15,000			15,000	10 MO S/L	9,875	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	2,686	460
206	Caption Maker	10/18/14	5,750			5,750	7 MO S/L	4,655	821
207	Inscriber G8 - Dual Channel	10/24/14	36,858			36,858	7 MO S/L	29,837	5,266
208	Promise Pegasus2 Thunderbolt 2 RAIN Sys	5/05/15	4,139			4,139	7 MO S/L	3,055	591
209	Mac Pro Server	5/05/15	9,523			9,523	7 MO S/L	7,029	1,360
210	PSIP Generator	5/11/15	8,577			8,577	7 MO S/L	6,331	1,225
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	4,968	977
214	PowerEdge T430 Server	6/12/15	3,762			3,762	7 MO S/L	2,732	537
215	Selenio Frame, Power Supply	6/18/15	6,120			6,120	7 MO S/L	4,371	875
216	Encoder card	6/18/15	6,660			6,660	7 MO S/L	4,757	952
217	Encoder card	6/18/15	6,660			6,660	7 MO S/L	4,757	952
218	Encoder card	6/18/15	6,660			6,660	7 MO S/L	4,757	952
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	2,057	412
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	3,449	656
225	USB 3.0 XDCam Disc Drive	9/06/14	2,712			2,712	7 MO S/L	2,260	387
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	3,344	57
230	ENCODER & AUTOMATION SYSTEM	8/01/15	13,050			13,050	5 MO S/L	12,833	217
231	PART 1OF3: MD 5 HARD DRIVE	2/12/16	9,793			9,793	5 MO S/L	8,651	1,142
232	PART 2OF3: RX30	2/12/16	11,539			11,539	5 MO S/L	10,193	1,346
233	PART 3OF3: MD 12 HARD DRIVE	3/12/16	15,320			15,320	5 MO S/L	13,277	2,043
234	TELEPHONE SYSTEM	12/08/15	6,775			6,775	5 MO S/L	6,210	565
235	TRANSPORT STREAM CONVERTER	3/25/16	5,031			5,031	5 MO S/L	4,276	755
236	MASTER CLOCK SYSTEM	12/02/16	11,241			11,241	5 MO S/L	8,056	2,248
238	Stream Scope Mount MT50	12/21/17	10,293			10,293	5 MO S/L	5,147	2,058
239	Macbook Pro Streaming Equipment	9/11/17	3,485			3,485	5 MO S/L	1,975	697
240	2019 DODGE CARAVAN	3/23/19	22,425			22,425	5 MO S/L	5,606	4,485
241	TPTC EQUIPMENT	6/03/19	40,450			40,450	5 MO S/L	8,764	8,090
242	2019 REPACK	1/01/19	1,063,508			1,063,508	5 MO S/L	319,052	212,702
243	2019 SATELLITE	4/01/19	26,637			26,637	5 MO S/L	6,659	5,328
244	2019 MC - CLEMENT	4/01/19	333,352			333,352	5 MO S/L	83,338	66,670
245	iMac Pro	2/17/21	8,141			8,141	7 MO S/L	0	388
Total Other Depreciation			6,951,749			6,951,749		5,400,134	380,215
Total ACRS and Other Depreciation			6,951,749			6,951,749		5,400,134	380,215
Grand Totals			6,951,749			6,951,749		5,400,134	380,215
Less: Dispositions and Transfers			0			0		0	0
Less: Start-up/Org Expense			0			0		0	0
Net Grand Totals			6,951,749			6,951,749		5,400,134	380,215

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>
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There are no assets that meet the criteria of this report

Asset	Description	Date In Service	Cost	Tax	AMT
Other Depreciation:					
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

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	2,451	0

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	5,323	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	1,098	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	1,500	0
204	2015 Dodge Journey Hatchback	3/23/15	19,595	0	0
205	PowerEdge T420 Server	9/12/14	3,223	77	0
206	Caption Maker	10/18/14	5,750	274	0
207	Inscriber G8 - Dual Channel	10/24/14	36,858	1,755	0
208	Promise Pegasus2 Thunderbolt 2 RAIN System	5/05/15	4,139	493	0
209	Mac Pro Server	5/05/15	9,523	1,134	0
210	PSIP Generator	5/11/15	8,577	1,021	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	896	0
214	PowerEdge T430 Server	6/12/15	3,762	493	0
215	Selenio Frame, Power Supply	6/18/15	6,120	874	0
216	Encoder card	6/18/15	6,660	951	0
217	Encoder card	6/18/15	6,660	951	0
218	Encoder card	6/18/15	6,660	951	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	411	0
223	Promedia Rhozet Software	6/25/15	5,096	0	0
224	Transmitter Power Supply Module	4/11/15	4,598	493	0
225	USB 3.0 XDCam Disc Drive	9/06/14	2,712	65	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	937	0
238	Stream Scope Mount MT50	12/21/17	10,293	2,059	0
239	Macbook Pro Streaming Equipment	9/11/17	3,485	697	0
240	2019 DODGE CARAVAN	3/23/19	22,425	4,485	0
241	TPTC EQUIPMENT	6/03/19	40,450	8,090	0
242	2019 REPACK	1/01/19	1,063,508	212,702	0
243	2019 SATELLITE	4/01/19	26,637	5,327	0
244	2019 MC - CLEMENT	4/01/19	333,352	66,671	0
245	iMac Pro	2/17/21	8,141	1,163	0
	Total Other Depreciation		<u>6,951,749</u>	<u>367,482</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>6,951,749</u>	<u>367,482</u>	<u>0</u>
	Grand Totals		<u>6,951,749</u>	<u>367,482</u>	<u>0</u>

Form 990	Two Year Comparison Report	2019 & 2020
For calendar year 2020, or tax year beginning 07/01/20 , ending 06/30/21		

Name

Taxpayer Identification Number

WEST TN PUBLIC TELEVISION COUNCIL,**62-1177950**

		2019	2020	Differences
Revenue	1. Contributions, gifts, grants	124,585	138,942	14,357
	2. Membership dues and assessments			
	3. Government contributions and grants	1,482,619	2,046,871	564,252
	4. Program service revenue	184,445	148,283	-36,162
	5. Investment income	8,581	3,279	-5,302
	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	3,168	11,494	8,326
	12. Total revenue. Add lines 1 through 11	1,803,398	2,348,869	545,471
Expenses	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	699,017	732,981	33,964
	17. Professional fundraising fees			
	18. Other professional fees	47,941	55,844	7,903
	19. Occupancy, rent, utilities, and maintenance	38,579	35,702	-2,877
	20. Depreciation and Depletion	400,334	380,215	-20,119
	21. Other expenses	766,677	769,686	3,009
	22. Total expenses. Add lines 13 through 21	1,952,548	1,974,428	21,880
	23. Excess or (Deficit). Subtract line 22 from line 12	-149,150	374,441	523,591
Other Information	24. Total exempt revenue	1,803,398	2,348,869	545,471
	25. Total unrelated revenue			
	26. Total excludable revenue	196,194	163,056	-33,138
	27. Total assets	2,656,707	3,091,117	434,410
	28. Total liabilities	823,905	883,874	59,969
	29. Retained earnings	1,832,802	2,207,243	374,441
	30. Number of voting members of governing body	15	16	
	31. Number of independent voting members of governing body	15	16	
	32. Number of employees	37	37	
	33. Number of volunteers			

Form 990	Tax Return History	2020
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Name: **WEST TN PUBLIC TELEVISION COUNCIL,** Employer Identification Number: **62-1177950**

	2016	2017	2018	2019	2020	2021
Contributions, gifts, grants	1,299,424	2,324,791	1,814,426	1,607,204	2,185,813	
Membership dues						
Program service revenue	159,192	141,632	193,598	184,445	148,283	
Capital gain or loss			750			
Investment income	2,940	3,550	6,556	8,581	3,279	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue	4,511	3,808	8,888	3,168	11,494	
Total revenue	1,466,067	2,473,781	2,024,218	1,803,398	2,348,869	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.						
Other compensation	712,361	736,241	726,953	699,017	732,981	
Professional fees	10,803	10,888	47,303	47,941	55,844	
Occupancy costs	58,513	55,267	36,578	38,579	35,702	
Depreciation and depletion	126,107	114,680	234,605	400,334	380,215	
Other expenses	730,181	725,763	697,772	766,677	769,686	
Total expenses	1,637,965	1,642,839	1,743,211	1,952,548	1,974,428	
Excess or (Deficit)	-171,898	830,942	281,007	-149,150	374,441	
Total exempt revenue	1,466,067	2,473,781	2,024,218	1,803,398	2,348,869	
Total unrelated revenue						
Total excludable revenue	166,643	148,990	209,792	196,194	163,056	
Total Assets	1,548,906	2,369,351	2,680,831	2,656,707	3,091,117	
Total Liabilities	678,899	668,406	698,877	823,905	883,874	
Net Fund Balances	870,007	1,700,945	1,981,954	1,832,802	2,207,243	

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	\$ <u>3,279</u>					
TOTAL	\$ <u><u>3,279</u></u>					

Federal Statements

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

Description	Total Expenses	Program Service	Management & General	Fund Raising
INTERCONNECT	\$ 39,009	\$ 39,009		
SOFTWARE CONTRACTS	22,233	18,873	1,499	1,861
TPTC	17,419		17,419	
GRANTS	12,603	12,603		
EQUIPMENT - REPLACEMENT	10,735	10,735		
TELEPHONE	10,665	7,568	3,097	
PARTS AND SUPPLIES	8,425	8,425		
LEGISLATIVE LOBBYING	5,089		5,089	
WEBSITE	4,727		4,727	
CREDIT CARD CHARGES	4,699		4,699	
VEHICLE EXPENSES	3,551	1,809	1,657	85
PREMIUMS	3,550			3,550
SPECIAL EVENTS	3,501	3,501		
POSTAGE	3,096	93	671	2,332
PRINTING	3,096	3,015	81	
REPAIRS & MAINTENANCE	2,991	2,319	672	
GENERAL SUPPLIES	2,618	339	1,895	384
MISCELLANEOUS EXPENSES	2,409	54	2,300	55
COSTUME RENTAL/ACTORS	820	820		
EQUIPMENT - OPERATING	706	706		
CONTRACT LABOR	625	625		
SHIPPING	610	12	598	
HUMAN RESOURCES	280		280	
TOTAL	\$ 163,457	\$ 110,506	\$ 44,684	\$ 8,267

Federal Statements

Schedule A, Part II, Line 1(e)

Description	Amount
COMMUNITY SERVICE GRANT	\$ 623,750
CPB - INTERCONNECT GRANT	13,006
CPB - STABIL GRANT	483,556
UNIVERSAL SERVICE SUPPORT GRANT	135,474
STATE OF TENNESSEE - DIRECT APPROPRI	430,793
OTHER GRANTS	165,595
PPP PROCEEDS	140,697
TPTC DATACASTIN	54,000
UNDERWRITING	138,942
TOTAL	<u>\$ 2,185,813</u>

Schedule A, Part II, Line 12 - Current year

Description	Amount
EDUCATION AND COMMUNITY ENG	\$ 24,651
PRODUCTION INCOME	6,505
SPECIAL EVENT INCOME	33,333
TN CHANNEL INCOME	83,794
MEMBERSHIP DUES	3,279
INTEREST INCOME	11,494
MISCELLANEOUS INCOME	
GAIN ON SALE OF ASSETS	
TOTAL	<u>\$ 163,056</u>