

Form **990**

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

OMB No. 1545-0047

2021

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 2021 calendar year, or tax year beginning 07/01/21, and ending 06/30/22

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>P O Box 966</p> City or town, state or province, country, and ZIP or foreign postal code <p>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 \$ 1,933,599
F Name and address of principal officer: <p>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 2021 (Part V, line 2a)	5	38	
	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		Prior Year	Current Year	
	8 Contributions and grants (Part VIII, line 1h)	2,185,813	1,786,719	
	9 Program service revenue (Part VIII, line 2g)	148,283	139,114	
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	3,279	5,870	
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	11,494	1,896	
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,348,869	1,933,599	
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)	732,981	709,537	
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0	
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 71,938			
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,241,447	1,316,733	
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,974,428	2,026,270	
	19 Revenue less expenses. Subtract line 18 from line 12	374,441	-92,671	
Net Assets or Fund Balances		Beginning of Current Year	End of Year	
	20 Total assets (Part X, line 16)	3,091,117	2,874,603	
	21 Total liabilities (Part X, line 26)	883,879	760,036	
	22 Net assets or fund balances. Subtract line 21 from line 20	2,207,238	2,114,567	

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 <p>David W. Hart, CPA</p> Preparer's signature <p>David W. Hart, CPA</p> Date <p>11/02/22</p> Check <input type="checkbox"/> if self-employed <input type="checkbox"/> if PTIN <p>P01276201</p> Firm's name ▶ Alexander Thompson Arnold, PLLC Firm's EIN ▶ 62-1110839 Firm's address ▶ 304 North Lindell <p style="text-align: center;">Martin, TN 38237</p> Phone no. 731-587-5145		

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

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 \$ **1,429,426** including grants of \$) (Revenue \$ **139,114**)
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 **▶ 1,429,426**

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)? If "Yes," complete Schedule A	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (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? If "Yes," complete Schedule C, Part 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? If "Yes," complete Schedule C, Part II		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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III		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? If "Yes," complete Schedule D, Part 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? If "Yes," complete Schedule D, Part II		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		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? If "Yes," complete Schedule D, Part IV		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V		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? If "Yes," complete Schedule D, Part VI	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? If "Yes," complete Schedule D, Part VII		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? If "Yes," complete Schedule D, Part VIII		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? If "Yes," complete Schedule D, Part IX		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	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)? If "Yes," complete Schedule D, Part X		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		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? If "Yes," complete Schedule F, Parts I and IV		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? If "Yes," complete Schedule F, Parts II and IV		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? If "Yes," complete Schedule F, Parts III and IV		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? If "Yes," complete Schedule G, Part 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? If "Yes," complete Schedule G, Part II		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		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? If "Yes," complete Schedule I, Parts I and II		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?		
24b			
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?		
24c			
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
24d			
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
25b			X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
28a			X
b	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b			X
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
28c			X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
29			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
30			X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
31			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
32			X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
33			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
34			X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35a			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>		
35b			
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
36			X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
37			X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	X	
38		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		
1a			3
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
1b			0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		X
1c			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	38		
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.	2b		X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a			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	3b			
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)?	4a			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?	5a			X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a			X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			
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?	7a			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			
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?	7e			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8			
9	Sponsoring organizations maintaining donor advised funds.				
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a			
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b			
10	Section 501(c)(7) organizations. Enter:				
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
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17			

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.		
1b	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
7b	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:		
8a	a The governing body?	X	
8b	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
10b	b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		X
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
12b	b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on 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?		
15a	a The organization's CEO, Executive Director, or top management official		X
15b	b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on 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
16b	b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

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

**Monica Reese
Martin**

Clement Hall

TN 38237

731-881-7561

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

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) 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) Julie Allen Ward	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	1,515,437			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	271,282			
	g	Noncash contributions included in lines 1a-1f	1g	\$			
	h Total. Add lines 1a-1f			1,786,719			
	Program Service Revenue			Business Code			
2a		Membership Dues		83,580	83,580		
b		TN Channel Income		33,333	33,333		
c		Special Event Income		11,951	11,951		
d		Education and Community Eng		10,250	10,250		
e							
f		All other program service revenue					
g Total. Add lines 2a-2f			139,114				
Other Revenue	3		Investment income (including dividends, interest, and other similar amounts)	5,870	5,870		
	4		Income from investment of tax-exempt bond proceeds				
	5		Royalties				
	6a			(i) Real			
				(ii) Personal			
		6a		Gross rents			
	6b		Less: rental expenses				
	6c		Rental inc. or (loss)				
	d		Net rental income or (loss)				
	7a			(i) Securities			
				(ii) Other			
		7a		Gross amount from sales of assets other than inventory			
	7b		Less: cost or other basis and sales exps.				
	7c		Gain or (loss)				
	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				
8b		Less: direct expenses	8b				
c		Net income or (loss) from fundraising events					
9a		Gross income from gaming activities. See Part IV, line 19	9a				
9b		Less: direct expenses	9b				
c		Net income or (loss) from gaming activities					
10a		Gross sales of inventory, less returns and allowances	10a				
10b		Less: cost of goods sold	10b				
c		Net income or (loss) from sales of inventory					
Miscellaneous Revenue			Business Code				
	11a		Miscellaneous Income	1,896	1,896		
	b						
	c						
	d		All other revenue				
e		Total. Add lines 11a-11d	1,896				
12 Total revenue. See instructions			1,933,599	146,880	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	553,223	421,259	87,919	44,045
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	116,531	104,727	7,001	4,803
10 Payroll taxes	39,783	29,876	6,876	3,031
11 Fees for services (nonemployees):				
a Management				
b Legal	40,070		40,070	
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	36,953	36,953		
17 Travel	7,763	1,154	5,422	1,187
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,734	75	1,659	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	389,024	389,024		
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	295,155	295,155		
b Advertising/Promotions	210,130	58,466	147,729	3,935
c Dues & Subscriptions	126,797	284	120,861	5,652
d Insurance - Business	46,360		46,360	
e All other expenses	154,747	92,453	53,009	9,285
25 Total functional expenses. Add lines 1 through 24e	2,026,270	1,429,426	524,906	71,938
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	1,869,427	1	1,875,519
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	50,295	4	59,019
	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	12,204
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	7,097,234		
	10b	Less: accumulated depreciation	6,169,373		
			1,171,395	10c	927,861
	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)	3,091,117	16	2,874,603	
Liabilities	17	Accounts payable and accrued expenses	13,346	17	11,652
	18	Grants payable		18	
	19	Deferred revenue	687,618	19	684,828
	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	182,915	25	63,556
	26	Total liabilities. Add lines 17 through 25	883,879	26	760,036
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	1,035,842	27	1,186,707
	28	Net assets with donor restrictions	1,171,396	28	927,860
	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	2,207,238	32	2,114,567
33	Total liabilities and net assets/fund balances	3,091,117	33	2,874,603	

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	1,933,599
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,026,270
3	Revenue less expenses. Subtract line 2 from line 1	3	-92,671
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,207,238
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	2,114,567

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 on 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)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ **Attach to Form 990 or Form 990-EZ.**

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization

West TN Public Television Council,

Employer identification number

62-1177950

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

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

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations:
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,324,791	1,814,426	1,607,204	2,185,813	1,786,719	9,718,953
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	2,324,791	1,814,426	1,607,204	2,185,813	1,786,719	9,718,953
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						9,718,953

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	2,324,791	1,814,426	1,607,204	2,185,813	1,786,719	9,718,953
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						9,718,953

12 Gross receipts from related activities, etc. (see instructions) 12 864,162

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 2021 (line 6, column (f) divided by line 11, column (f))	14	100.00 %
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	100.00 %

16a **33 1/3% support test—2021.** 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—2020.** 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—2021.** 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—2020.** 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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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 on 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 2021 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2020 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2020 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests—2021. 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—2020. 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? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.		
3b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
3c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.		
4b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
4c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer 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).		
5b	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?		
5c	Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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? If "Yes," complete Part I of Schedule L (Form 990).		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		
9b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
9c	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.		
10b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

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 on lines 11b and 11c below, the governing body of a supported organization?		
b	A family member of a person described on line 11a above?		
c	A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		

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>		

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>		

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 on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally Integrated Supporting Organizations

1	<i>Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).</i>		
a	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	<input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
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 on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
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>		

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).

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

2021

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 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Includes questions 1-6 regarding donor advised funds and their use.

Part II Conservation Easements.

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Includes questions 1-9 regarding conservation easements and their monitoring.

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 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Includes questions 1a-2 regarding collections of art and historical treasures.

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:

	Yes	No
(i) Unrelated organizations		
(ii) Related organizations		
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				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		7,097,234	6,169,373	927,861
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				927,861

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) Accrued Annual Pay	63,556
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	63,556

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)**

Department of the Treasury
Internal Revenue Service

Name of the organization

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 Form 990-EZ.

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

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Employer identification number

West TN Public Television Council,

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)

Depreciation and Amortization
 (Including Information on Listed Property)
 Attach to your tax return.

OMB No. 1545-0172

2021

Attachment Sequence No. **179**

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

Name(s) shown on return **West TN Public Television Council,** Identifying number **62-1177950**

Business or activity to which this form relates

Indirect Depreciation

Part I Election To Expense Certain Property Under Section 179

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

1	Maximum amount (see instructions)	1	1,050,000
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	2,620,000
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 2020 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 2022. 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	389,024

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 2021	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		

Section B—Assets Placed in Service During 2021 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 2021 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	389,024
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.

Form **4562** (2021)

-*7950

Federal Asset Report

FYE: 6/30/2022

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv 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

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Federal Asset Report

FYE: 6/30/2022

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Bonus	Basis for Depr	Per Conv	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	26,958	2,451
195	Repair on DNWA75 VTR	3/23/12	9,213				9,213	7	MO S/L	9,213	0

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Federal Asset Report

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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv Meth	Prior	Current
196	7 Computers	12/18/13	4,574				4,574	5 MO S/L	4,574	0
197	Antenna & Related Hardware - RUS Grant	12/01/13	333,675				333,675	15 MO S/L	168,691	22,245
198	Transmission Line and Hardware - RUS Gr	12/01/13	79,850				79,850	15 MO S/L	40,369	5,323
199	Tower Reinforcement - RUS Grant	12/01/13	106,044				106,044	15 MO S/L	53,611	7,070
200	LED Tower Light System - RUS Grant	12/01/13	16,456				16,456	15 MO S/L	8,319	1,098
201	Equipment, Tuning , Guy Wire Install - RUS	12/01/13	196,575				196,575	15 MO S/L	99,380	13,105
202	Engineering Study - RUS Grant	12/01/13	25,800				25,800	15 MO S/L	13,043	1,720
203	Tower Painting	12/01/13	15,000				15,000	10 MO S/L	11,375	1,500
204	2015 Dodge Journey Hatchback	3/23/15	19,595				19,595	5 MO S/L	19,595	0
205	PowerEdge T420 Server	9/12/14	3,223				3,223	7 MO S/L	3,146	77
206	Caption Maker	10/18/14	5,750				5,750	7 MO S/L	5,476	274
207	Inscriber G8 - Dual Channel	10/24/14	36,858				36,858	7 MO S/L	35,103	1,755
208	Promise Pegasus2 Thunderbolt 2 RAIN Sys	5/05/15	4,139				4,139	7 MO S/L	3,646	493
209	Mac Pro Server	5/05/15	9,523				9,523	7 MO S/L	8,389	1,134
210	PSIP Generator	5/11/15	8,577				8,577	7 MO S/L	7,556	1,021
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	5,945	896
214	PowerEdge T430 Server	6/12/15	3,762				3,762	7 MO S/L	3,269	493
215	Selenio Frame, Power Supply	6/18/15	6,120				6,120	7 MO S/L	5,246	874
216	Encoder card	6/18/15	6,660				6,660	7 MO S/L	5,709	951
217	Encoder card	6/18/15	6,660				6,660	7 MO S/L	5,709	951
218	Encoder card	6/18/15	6,660				6,660	7 MO S/L	5,709	951
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	2,469	411
223	Promedia Rhozet Software	6/25/15	5,096				5,096	5 MO S/L	5,096	0
224	Transmitter Power Supply Module	4/11/15	4,598				4,598	7 MO S/L	4,105	493
225	USB 3.0 XDCam Disc Drive	9/06/14	2,712				2,712	7 MO S/L	2,647	65
226	DELL POWER EDGE T430 SERVER	7/02/15	3,762				3,762	5 MO S/L	3,762	0
227	SURCODE FOR DOLBY E MASTER SUI	7/11/15	3,495				3,495	5 MO S/L	3,495	0
228	SONNET RACK	7/11/15	3,423				3,423	5 MO S/L	3,423	0
229	5.1 MULTI CHANNEL MONITORING SY	7/30/15	3,401				3,401	5 MO S/L	3,401	0
230	ENCODER & AUTOMATION SYSTEM	8/01/15	13,050				13,050	5 MO S/L	13,050	0
231	PART 1OF3: MD 5 HARD DRIVE	2/12/16	9,793				9,793	5 MO S/L	9,793	0
232	PART 2OF3: RX30	2/12/16	11,539				11,539	5 MO S/L	11,539	0
233	PART 3OF3: MD 12 HARD DRIVE	3/12/16	15,320				15,320	5 MO S/L	15,320	0
234	TELEPHONE SYSTEM	12/08/15	6,775				6,775	5 MO S/L	6,775	0
235	TRANSPORT STREAM CONVERTER	3/25/16	5,031				5,031	5 MO S/L	5,031	0
236	MASTER CLOCK SYSTEM	12/02/16	11,241				11,241	5 MO S/L	10,304	937
238	Stream Scope Mount MT50	12/21/17	10,293				10,293	5 MO S/L	7,205	2,059
239	Macbook Pro Streaming Equipment	9/11/17	3,485				3,485	5 MO S/L	2,672	697
240	2019 DODGE CARAVAN	3/23/19	22,425				22,425	5 MO S/L	10,091	4,485
241	TPTC EQUIPMENT	6/03/19	40,450				40,450	5 MO S/L	16,854	8,090
242	2019 REPACK	1/01/19	1,063,508				1,063,508	5 MO S/L	531,754	212,702
243	2019 SATELLITE	4/01/19	26,637				26,637	5 MO S/L	11,987	5,327
244	2019 MC - CLEMENT	4/01/19	333,352				333,352	5 MO S/L	150,008	66,671
245	IMac Pro	2/17/21	8,141				8,141	7 MO S/L	388	1,163
246	Production Truck Equipment	7/22/21	62,476				62,476	5 MO S/L	0	11,454
247	Production Truck Equipment	11/24/21	78,168				78,168	5 MO S/L	0	9,120
248	8 Hard Drives	7/12/21	4,841				4,841	5 MO S/L	0	968
	Total Other Depreciation		<u>7,097,234</u>				<u>7,097,234</u>		<u>5,780,349</u>	<u>389,024</u>
	Total ACRS and Other Depreciation		<u>7,097,234</u>				<u>7,097,234</u>		<u>5,780,349</u>	<u>389,024</u>
	Grand Totals		7,097,234				7,097,234		5,780,349	389,024
	Less: Dispositions and Transfers		0				0		0	0
	Less: Start-up/Org Expense		0				0		0	0
	Net Grand Totals		<u>7,097,234</u>				<u>7,097,234</u>		<u>5,780,349</u>	<u>389,024</u>

Depreciation Adjustment Report

All Business Activities

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

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Future Depreciation Report**FYE: 6/30/23**

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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

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Future Depreciation Report**FYE: 6/30/23**

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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 Recorder	12/06/10	13,147	0	0
193	2008 Nissan Frontier	11/14/08	21,200	0	0
194	Donated WARN Equipment Package	4/25/12	29,409	0	0

-*7950

Future Depreciation Report**FYE: 6/30/23**

FYE: 6/30/2022

Form 990, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT
195	Repair on DNWA75 VTR	3/23/12	9,213	0	0
196	7 Computers	12/18/13	4,574	0	0
197	Antenna & Related Hardware - RUS Grant	12/01/13	333,675	22,245	0
198	Transmission Line and Hardware - RUS Grant	12/01/13	79,850	5,323	0
199	Tower Reinforcement - RUS Grant	12/01/13	106,044	7,069	0
200	LED Tower Light System - RUS Grant	12/01/13	16,456	1,097	0
201	Equipment, Tuning , Guy Wire Install - RUS Gr	12/01/13	196,575	13,105	0
202	Engineering Study - RUS Grant	12/01/13	25,800	1,720	0
203	Tower Painting	12/01/13	15,000	1,500	0
204	2015 Dodge Journey Hatchback	3/23/15	19,595	0	0
205	PowerEdge T420 Server	9/12/14	3,223	0	0
206	Caption Maker	10/18/14	5,750	0	0
207	Inscriber G8 - Dual Channel	10/24/14	36,858	0	0
208	Promise Pegasus2 Thunderbolt 2 RAIN System	5/05/15	4,139	0	0
209	Mac Pro Server	5/05/15	9,523	0	0
210	PSIP Generator	5/11/15	8,577	0	0
211	Device Server Computer & HDD	5/23/15	13,943	0	0
212	Automation Software	6/01/15	6,800	0	0
213	24" High Grade 3D LCD Monitor	6/03/15	6,841	0	0
214	PowerEdge T430 Server	6/12/15	3,762	0	0
215	Selenio Frame, Power Supply	6/18/15	6,120	0	0
216	Encoder card	6/18/15	6,660	0	0
217	Encoder card	6/18/15	6,660	0	0
218	Encoder card	6/18/15	6,660	0	0
219	Encoder Software HD	6/18/15	7,200	0	0
220	Encoder Software SD	6/18/15	4,320	0	0
221	Encoder Mux Software	6/18/15	2,880	0	0
222	Encoder Transport Stream SW	6/18/15	2,880	0	0
223	Promedia Rhozet Software	6/25/15	5,096	0	0
224	Transmitter Power Supply Module	4/11/15	4,598	0	0
225	USB 3.0 XDCam Disc Drive	9/06/14	2,712	0	0
226	DELL POWER EDGE T430 SERVER	7/02/15	3,762	0	0
227	SURCODE FOR DOLBY E MASTER SUITE	7/11/15	3,495	0	0
228	SONNET RACK	7/11/15	3,423	0	0
229	5.1 MULTI CHANNEL MONITORING SYSTE	7/30/15	3,401	0	0
230	ENCODER & AUTOMATION SYSTEM	8/01/15	13,050	0	0
231	PART 1OF3: MD 5 HARD DRIVE	2/12/16	9,793	0	0
232	PART 2OF3: RX30	2/12/16	11,539	0	0
233	PART 3OF3: MD 12 HARD DRIVE	3/12/16	15,320	0	0
234	TELEPHONE SYSTEM	12/08/15	6,775	0	0
235	TRANSPORT STREAM CONVERTER	3/25/16	5,031	0	0
236	MASTER CLOCK SYSTEM	12/02/16	11,241	0	0
238	Stream Scope Mount MT50	12/21/17	10,293	1,029	0
239	Macbook Pro Streaming Equipment	9/11/17	3,485	116	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	212,701	0
243	2019 SATELLITE	4/01/19	26,637	5,327	0
244	2019 MC - CLEMENT	4/01/19	333,352	66,670	0
245	IMac Pro	2/17/21	8,141	1,163	0
246	Production Truck Equipment	7/22/21	62,476	12,495	0
247	Production Truck Equipment	11/24/21	78,168	15,633	0
248	8 Hard Drives	7/12/21	4,841	969	0
Total Other Depreciation			7,097,234	380,737	0
Total ACRS and Other Depreciation			7,097,234	380,737	0
Grand Totals			7,097,234	380,737	0

Form 990	Two Year Comparison Report	2020 & 2021
For calendar year 2021, or tax year beginning 07/01/21 , ending 06/30/22		

Name **West TN Public Television Council,** Taxpayer Identification Number **62-1177950**

		2020	2021	Differences
Revenue	1. Contributions, gifts, grants	138,942	271,282	132,340
	2. Membership dues and assessments			
	3. Government contributions and grants	2,046,871	1,515,437	-531,434
	4. Program service revenue	148,283	139,114	-9,169
	5. Investment income	3,279	5,870	2,591
	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	11,494	1,896	-9,598
	12. Total revenue. Add lines 1 through 11	2,348,869	1,933,599	-415,270
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	732,981	709,537	-23,444
	17. Professional fundraising fees			
	18. Other professional fees	55,844	48,070	-7,774
	19. Occupancy, rent, utilities, and maintenance	35,702	36,953	1,251
	20. Depreciation and Depletion	380,215	389,024	8,809
	21. Other expenses	769,686	842,686	73,000
	22. Total expenses. Add lines 13 through 21	1,974,428	2,026,270	51,842
	23. Excess or (Deficit). Subtract line 22 from line 12	374,441	-92,671	-467,112
Other Information	24. Total exempt revenue	2,348,869	1,933,599	-415,270
	25. Total unrelated revenue			
	26. Total excludable revenue	163,056	146,880	-16,176
	27. Total assets	3,091,117	2,874,603	-216,514
	28. Total liabilities	883,874	760,036	-123,838
	29. Retained earnings	2,207,243	2,114,567	-92,676
	30. Number of voting members of governing body	16	16	
31. Number of independent voting members of governing body	16	16		
32. Number of employees	37	38		
33. Number of volunteers				

Form 990	Tax Return History	2021
Name West TN Public Television Council,		Employer Identification Number 62-1177950

	2017	2018	2019	2020	2021	2022
Contributions, gifts, grants	2,324,791	1,814,426	1,607,204	2,185,813	1,786,719	
Membership dues						
Program service revenue	141,632	193,598	184,445	148,283	139,114	
Capital gain or loss		750				
Investment income	3,550	6,556	8,581	3,279	5,870	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue	3,808	8,888	3,168	11,494	1,896	
Total revenue	2,473,781	2,024,218	1,803,398	2,348,869	1,933,599	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.						
Other compensation	736,241	726,953	699,017	732,981	709,537	
Professional fees	10,888	47,303	47,941	55,844	48,070	
Occupancy costs	55,267	36,578	38,579	35,702	36,953	
Depreciation and depletion	114,680	234,605	400,334	380,215	389,024	
Other expenses	725,763	697,772	766,677	769,686	842,686	
Total expenses	1,642,839	1,743,211	1,952,548	1,974,428	2,026,270	
Excess or (Deficit)	830,942	281,007	-149,150	374,441	-92,671	
Total exempt revenue	2,473,781	2,024,218	1,803,398	2,348,869	1,933,599	
Total unrelated revenue						
Total excludable revenue	148,990	209,792	196,194	163,056	146,880	
Total Assets	2,369,351	2,680,831	2,656,707	3,091,117	2,874,603	
Total Liabilities	668,406	698,877	823,905	883,874	760,036	
Net Fund Balances	1,700,945	1,981,954	1,832,802	2,207,243	2,114,567	

Federal Statements

Taxable Interest on Investments

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>US Obs (\$ or %)</u>
Interest Income	\$ 5,870					
Total	\$ 5,870					

Federal Statements

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

Description	Total Expenses	Program Service	Management & General	Fund Raising
Interconnect	\$ 36,520	36,520		
TPTC	17,539		17,539	
Software Contracts	12,535	9,056	1,618	1,861
Telephone	11,838	8,797	2,894	147
Repairs & Maintenance	8,868	6,926	1,942	
Vehicle Expenses	7,842	4,543	3,162	137
Credit Card Charges	6,813		6,813	
Special Events	5,169	5,169		
Supplies	5,136	367	2,067	2,702
Parts and Supplies	5,129	4,866	263	
Website	4,874	39	4,835	
Miscellaneous Expenses	4,794	764	3,772	258
Contract Labor	4,635	4,635		
Legislative lobbying	4,582		4,582	
Printing	4,124	3,836	254	34
Equipment - Replacement	3,676	3,371	305	
Equipment - Operating	2,659	244	2,415	
Postage	2,626	126	92	2,408
Costume Rental/Actors	2,258	2,258		
Premiums	1,738			1,738
Grants	930	930		
Human Resources	280		280	
Shipping	182		176	
Total	\$ 154,747	\$ 92,453	\$ 53,009	\$ 9,285

Federal Statements

Schedule A, Part II, Line 1(e)

Description	Amount
Community Service Grant	\$ 687,618
CPB - Interconnect Grant	12,585
CPB - Stabil Grant	141,211
Universal Service Support Grant	430,793
State of Tennessee - Direct Appropri	125,575
Other Grants	114,155
PPP Proceeds	3,500
TPTC Datacastin	271,282
Underwriting	
Total	<u>\$ 1,786,719</u>

Schedule A, Part II, Line 12 - Current year

Description	Amount
Education and Community Eng	\$ 10,250
Production Income	11,951
Special Event Income	33,333
TN Channel Income	83,580
Membership Dues	5,870
Interest Income	1,896
Miscellaneous Income	
Gain on Sale of Assets	
Total	<u>\$ 146,880</u>