

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015
Open to Public Inspection

A For the 2015 calendar year, or tax year beginning 07/01/15, and ending 06/30/16

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization <p style="text-align: center;">West TN Public Television Council,</p> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <p style="text-align: center;">P O Box 966</p> City or town, state or province, country, and ZIP or foreign postal code <p style="text-align: center;">Martin TN 38237</p>	D Employer identification number <p style="text-align: center;">62-1177950</p> E Telephone number <p style="text-align: center;">731-881-7561</p> G Gross receipts \$ 1,428,423
F Name and address of principal officer: <p style="text-align: center;">Rodney Freed</p>		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number ▶
J Website: ▶ www.wljt.org		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: M State of legal domicile:

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <p style="text-align: center;">To provide Public Broadcasting Services to all of West Tennessee.</p>		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	15
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	15
	5 Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	45
	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, line 34	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	1,227,515	1,263,826
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	133,202	159,175
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	5,570	1,854
	12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	22,428	3,568
		1,388,715	1,428,423
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)	695,733	729,419
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 94,571		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	982,358	946,161
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	1,678,091	1,675,580	
19 Revenue less expenses. Subtract line 18 from line 12	-289,376	-247,157	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	2,065,289	1,726,828
	22 Net assets or fund balances. Subtract line 21 from line 20	776,230	684,926
		1,289,059	1,041,902

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;">Rodney Freed</p> Type or print name and title <p style="text-align: center;">President</p>	Date
	Print/Type preparer's name David W. Hart, CPA	Preparer's signature David W. Hart, CPA
Paid Preparer Use Only	Check <input type="checkbox"/> if PTIN self-employed <input checked="" type="checkbox"/>	PTIN P01276201
	Firm's name ▶ Alexander Thompson Arnold, PLLC	Firm's EIN ▶ 62-1110839
	Firm's address ▶ 304 North Lindell Martin, TN 38237	Phone no. 731-587-5145

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

To provide Public Broadcasting Services to all of West Tennessee.

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

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

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

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

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

4a (Code:) (Expenses \$ **1,056,494** including grants of \$) (Revenue \$)

To provide Public Broadcasting Services to all of West Tennessee.

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

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

4d Other program services (Describe in Schedule O.)

(Expenses \$ **37,382** including grants of \$) (Revenue \$)

4e Total program service expenses **1,093,876**

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 Revenue Procedure 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 temporarily restricted endowments, permanent endowments, or 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

Part IV Checklist of Required Schedules (continued)

		Yes	No
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
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? If "Yes," complete Schedule I, Parts I and III		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? If "Yes," complete Schedule J		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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Part I		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		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? If "Yes," complete Schedule R, Part I		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		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? If "Yes," complete Schedule R, Part VI		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.		X

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		X
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		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4b	If "Yes," enter the name of the foreign country: ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	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?		
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the sponsoring organization make any taxable distributions under section 4966?		
9b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	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.		
13b	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		
13c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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 in 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 in Schedule O.		
1b	Enter the number of voting members included in 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, or 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	The governing body?	X	
8b	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 in 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	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	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done		X
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?		X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official		X
15b	Other officers or key employees of the organization		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	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 (or 1024 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 in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records: ►

Monica Reese
Martin

Clement Hall

TN 38237

731-881-7561

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Jim Blankenship	0.00									
Board Member	0.00	X					0	0	0	
(2) Jill Holland	0.00									
Board Member	0.00	X					0	0	0	
(3) Wayne Minton	0.00									
Board Member	0.00	X					0	0	0	
(4) John Hatler	0.00									
Treasurer	0.00			X			0	0	0	
(5) Robert Jones	0.00									
VP	0.00			X			0	0	0	
(6) Shannon Clark	0.00									
Secretary	0.00			X			0	0	0	
(7) Rodney Freed	0.00									
President	0.00			X			0	0	0	
(8)										
(9)										
(10)										
(11)										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			

1b Sub-total	▶	
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, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		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? If "Yes," complete Schedule J for such individual		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? If "Yes," complete Schedule J for such person		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	1,167,432				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	96,394				
	g Noncash contributions included in lines 1a-1f: \$						
	h Total. Add lines 1a-1f		1,263,826				
	Program Service Revenue	2a Membership Dues	Busn. Code	82,605	82,605		
b TN Channel Income			33,333	33,333			
c Production Income			18,285	18,285			
d Education and Community Eng			17,032	17,032			
e Special Event Income			7,920	7,920			
f All other program service revenue							
g Total. Add lines 2a-2f			159,175				
Other Revenue		3 Investment income (including dividends, interest, and other similar amounts)		1,854	1,854		
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross rents	(i) Real	(ii) Personal				
		b Less: rental exps.					
		c Rental inc. or (loss)					
	d Net rental income or (loss)						
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		b Less: cost or other basis & sales exps.					
		c 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	a					
		b Less: direct expenses					
		c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities. See Part IV, line 19	a					
b Less: direct expenses							
c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold						
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Busn. Code					
11a Miscellaneous Income			3,568	3,568			
b							
c							
d All other revenue							
e Total. Add lines 11a-11d			3,568				
12 Total revenue. See instructions.			1,428,423	164,597	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	583,418	402,389	121,950	59,079
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	96,815	70,005	16,334	10,476
10 Payroll taxes	49,186	34,634	9,375	5,177
11 Fees for services (non-employees):				
a Management				
b Legal	3,552		3,552	
c Accounting	7,250		7,250	
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	55,768	55,768		
17 Travel	2,160	591	1,409	160
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	20,194	12,029	5,360	2,805
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	137,632	137,632		
23 Insurance				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Programming Expense	297,965	297,965		
b Dues & Subscriptions	131,105	11,642	119,463	
c Advertising/Promotions	86,694	1,015	85,679	
d Insurance - Business	46,032		46,032	
e All other expenses	157,809	70,206	70,729	16,874
25 Total functional expenses. Add lines 1 through 24e	1,675,580	1,093,876	487,133	94,571
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	1,094,170	1	815,838
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	1,267	4	3,181
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 5,449,965		
	b	Less: accumulated depreciation	10b 4,542,156	10c 969,852	907,809
	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 34)	2,065,289	16	1,726,828	
Liabilities	17	Accounts payable and accrued expenses	73,390	17	490
	18	Grants payable		18	
	19	Deferred revenue	654,002	19	638,656
	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 current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		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	48,838	25	45,780
	26	Total liabilities. Add lines 17 through 25	776,230	26	684,926
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets	319,208	27	134,093
	28	Temporarily restricted net assets	969,851	28	907,809
	29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	1,289,059	33	1,041,902	
34	Total liabilities and net assets/fund balances	2,065,289	34	1,726,828	

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	1,428,423
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,675,580
3	Revenue less expenses. Subtract line 2 from line 1	3	-247,157
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,289,059
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 in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,041,902

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in 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 in Schedule O and describe any steps taken to undergo such audits.		

SCHEDULE A
(Form 990 or 990-EZ)

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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

West TN Public Television Council,

Employer identification number

62-1177950

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

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
 - 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 1–9 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) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,649,241	1,436,656	1,369,206	1,227,515	1,263,826	6,946,444
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	1,649,241	1,436,656	1,369,206	1,227,515	1,263,826	6,946,444
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.						6,946,444

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7 Amounts from line 4	1,649,241	1,436,656	1,369,206	1,227,515	1,263,826	6,946,444
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		2,977	3,531			6,508
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						6,952,952

12 Gross receipts from related activities, etc. (see instructions) 12 164,597

13 **First five 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 2015 (line 6, column (f) divided by line 11, column (f))	14	99.91 %
15 Public support percentage from 2014 Schedule A, Part II, line 14	15	99.85 %

16a **33 1/3% support test—2015.** 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—2014.** 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—2015.** 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—2014.** 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 9 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) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five 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 2015 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests—2015. 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—2014. 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 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of 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 (b) and (c) 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 11a or 11b in Part I, answer (b) and (c) 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 (b) and (c) 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 (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 or 990-EZ).		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
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 in 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 in 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 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 in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? 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 directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
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? 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.		

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)? 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).		

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? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described in (2), 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? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):		
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 government entity (see instructions).		
2 Activities Test. Answer (a) and (b) 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? 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.		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? 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.		
3 Parent of Supported Organizations. Answer (a) and (b) 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? Provide details in Part VI .		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

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. 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 1-1/2% 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 .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 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

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

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2015 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2015:			
a			
b			
c			
d From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2015 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 Excess distributions carryover to 2016. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c Excess from 2013			
d Excess from 2014			
e Excess from 2015			

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.

OMB No. 1545-0047

2015

Open to Public Inspection

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

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. Rows include total number at end of year, aggregate value of contributions, aggregate value of grants, and two questions about donor advisement.

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. Rows include purpose of conservation easements, total number of easements, and various monitoring and reporting questions.

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. Rows include questions about reporting 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 are a 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 programs
 - 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:
- | | Amount |
|--|-----------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 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** Temporarily restricted 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 | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
- b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? Yes No
- 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		5,449,965	4,542,156	907,809
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				907,809

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	45,780
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	45,780

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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

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

2015

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or 990-EZ.

**Open to Public
Inspection**

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization

West TN Public Television Council,

Employer identification number

62-1177950

Form 990, Part III, Line 4d - All Other Accomplishment

To provide Public Broadcasting Services to all of West Tennessee.

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

No review was or will be conducted.

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.

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

OMB No. 1545-0172

2015

Attachment Sequence No. **179**

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	500,000
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	2,000,000
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 2014 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 do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2016. Add lines 9 and 10, less line 12	▶ 13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not 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	137,632

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2015	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	▶ <input type="checkbox"/>	

Section B—Assets Placed in Service During 2015 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	
i Nonresidential real property			39 yrs.	MM	S/L	

Section C—Assets Placed in Service During 2015 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 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	137,632
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** (2015)

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
Other Depreciation:									
1	AIR CONDITIONER Sold/Scrapped: 6/30/16	12/09/04	219			219	10 MO S/L	219	0
2	NEW A/C UNIT Mass Sale: 6/30/16	9/05/03	2,600			2,600	7 MO S/L	2,600	0
3	EQUIPMENT - FD Mass Sale: 6/30/16	6/30/94	6,073			6,073	7 MO S/L	6,073	0
4	LOGO GENERATOR Sold/Scrapped: 6/30/16	4/02/04	2,795			2,795	7 MO S/L	2,795	0
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	4,227	343
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
36	MICROWAVE EQUIPMENT Sold/Scrapped: 6/30/16	8/23/91	110,518			110,518	10 MO S/L	110,518	0
37	WAVEFORM ANALYZER Sold/Scrapped: 6/30/16	11/30/92	2,812			2,812	10 MO S/L	2,812	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
41	2005 DODGE GRAND CARAVAN	10/07/04	17,311			17,311	5 MO S/L	17,311	0
42	4 SANYO 19" COLOR TV'S Mass Sale: 6/30/16	4/30/94	966			966	10 MO S/L	966	0
43	EQUIPMENT Mass Sale: 6/30/16	7/31/95	3,935			3,935	10 MO S/L	3,935	0
44	MARCO RACKS Mass Sale: 6/30/16	7/31/95	3,334			3,334	10 MO S/L	3,334	0
45	(3) BVR75A Mass Sale: 6/30/16	7/31/95	4,326			4,326	10 MO S/L	4,326	0
46	(3) BKP3701 Mass Sale: 6/30/16	7/31/95	1,869			1,869	10 MO S/L	1,869	0
47	DNF SONY VTR CTRL Mass Sale: 6/30/16	9/30/95	1,649			1,649	10 MO S/L	1,649	0
48	DWE SITCHER Mass Sale: 6/30/16	9/30/95	2,553			2,553	10 MO S/L	2,553	0
49	EQUIPMENT Mass Sale: 6/30/16	9/30/95	2,751			2,751	10 MO S/L	2,751	0
50	3 HORIZON MICS, 1 PHONE LINE Mass Sale: 6/30/16	10/31/95	472			472	10 MO S/L	472	0
51	500 FT AUDIO SNAKE Mass Sale: 6/30/16	10/31/95	750			750	10 MO S/L	750	0
52	SOLA CONSTANT VOLTAGE TRACK Mass Sale: 6/30/16	11/28/95	1,844			1,844	10 MO S/L	1,844	0

Federal Asset Report**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
53	MIXER & BRID Sold/Scrapped: 6/30/16	11/28/95	2,960			2,960	10 MO S/L	2,960	0
54	SECONIC LIGHT MIXER Mass Sale: 6/30/16	1/05/96	210			210	10 MO S/L	210	0
55	2 MONITORS & RACK MOUNTS Sold/Scrapped: 6/30/16	1/05/96	1,020			1,020	10 MO S/L	1,020	0
56	2 VACUUM CAPACITORS Sold/Scrapped: 6/30/16	1/19/96	1,024			1,024	10 MO S/L	1,024	0
59	VISUAL TRANSMITTER TUBE Sold/Scrapped: 6/30/16	3/01/96	7,857			7,857	10 MO S/L	7,857	0
60	AUDIO DEMODULATORS Sold/Scrapped: 6/30/16	5/02/96	1,016			1,016	10 MO S/L	1,016	0
61	CAMERA Mass Sale: 6/30/16	4/06/00	4,789			4,789	10 MO S/L	4,789	0
62	MICROPHONES	10/03/00	2,706			2,706	7 MO S/L	2,706	0
63	DVD PLAYER Sold/Scrapped: 6/30/16	5/31/02	149			149	5 MO S/L	149	0
64	RTL PROJECTOR	9/28/01	3,473			3,473	7 MO S/L	3,473	0
65	RTL LAPTOP COMPUTER Mass Sale: 6/30/16	10/15/01	1,555			1,555	5 MO S/L	1,555	0
66	BETA SP DECK-NON LINEAR Mass Sale: 6/30/16	11/21/02	5,405			5,405	7 MO S/L	5,405	0
67	WORKSTATION/TRANSCODER Mass Sale: 6/30/16	12/05/02	10,304			10,304	7 MO S/L	10,304	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
70	COMPUTER - PRODUCTION Mass Sale: 6/30/16	9/17/03	2,417			2,417	5 MO S/L	2,417	0
71	COMPUTER - PRODUCTION Mass Sale: 6/30/16	11/10/05	1,212			1,212	5 MO S/L	1,212	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
79	COMPAQ COMPUTERS Sold/Scrapped: 6/30/16	10/01/99	3,832			3,832	5 MO S/L	3,832	0
80	DIGITAL CAMERA Mass Sale: 6/30/16	12/08/00	668			668	7 MO S/L	668	0
81	COMPAQ LAPTOP Mass Sale: 6/30/16	7/26/00	1,350			1,350	5 MO S/L	1,350	0
83	2 PENTIUM 4 COMPUTERS Sold/Scrapped: 6/30/16	10/08/02	2,400			2,400	5 MO S/L	2,400	0
84	DELL COMPUTER Mass Sale: 6/30/16	6/25/03	978			978	5 MO S/L	978	0
85	TOSHIBA COPIER	6/30/03	4,684			4,684	5 MO S/L	4,684	0
86	DELL COMPUTER - MONICA Mass Sale: 6/30/16	6/20/04	1,252			1,252	5 MO S/L	1,252	0
87	LAPTOP - DAVE Sold/Scrapped: 6/30/16	11/03/04	3,723			3,723	5 MO S/L	3,723	0
88	NEW PHONE SYSTEM Mass Sale: 6/30/16	7/14/05	9,150			9,150	7 MO S/L	9,150	0
89	COMPUTER - FRONT OFFICE Mass Sale: 6/30/16	11/18/05	1,151			1,151	5 MO S/L	1,151	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

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
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
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
120	Dell Optiplex 320	8/18/07	1,473			1,473	5 MO S/L	1,473	0
	Mass Sale: 6/30/16								
121	Scaffolding	10/18/07	1,678			1,678	7 MO S/L	1,678	0
122	2 Used Laptops	12/05/07	1,099			1,099	5 MO S/L	1,099	0
	Mass Sale: 6/30/16								
123	HP Pavilion Laptop	2/08/08	900			900	5 MO S/L	900	0
	Mass Sale: 6/30/16								
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	26,144	3,410
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	98,129	12,799
129	Yamaha Audio Production Console	8/23/07	23,986			23,986	10 MO S/L	18,789	2,399
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	1,371	87
136	Sony XD Cam 50Gb deck	4/08/09	12,522			12,522	7 MO S/L	11,180	1,342
137	Sony XDCam 50Gb deck	4/16/09	12,522			12,522	7 MO S/L	11,031	1,491
138	Thin Profile coax Brown	12/03/08	130			130	7 MO S/L	122	8
139	Thin Profile coax Red	12/03/08	130			130	7 MO S/L	122	8
140	Thin Profile coax Violet	12/03/08	130			130	7 MO S/L	122	8
141	Thin Profile coax Green	12/03/08	130			130	7 MO S/L	122	8
142	Thin Profile coax Black	12/03/08	130			130	7 MO S/L	122	8
143	Single Patchfield	12/03/08	993			993	7 MO S/L	934	59
144	Triple Patchfield	12/03/08	3,035			3,035	7 MO S/L	2,854	181
145	Test Equipment	6/18/09	3,789			3,789	7 MO S/L	3,248	541
146	Analog Video Distributor Amplifier	1/06/09	198			198	7 MO S/L	184	14
147	Analog Video Distributor Amplifier	1/06/09	198			198	7 MO S/L	184	14
148	Analog Video Distributor Amplifier	1/06/09	198			198	7 MO S/L	184	14
149	Up Converter	1/06/09	3,815			3,815	7 MO S/L	3,542	273
150	Audio Monitor	12/15/08	8,888			8,888	7 MO S/L	8,359	529
151	Dual 7" LCD Monitor	12/15/08	2,709			2,709	7 MO S/L	2,548	161
	Mass Sale: 6/30/16								
152	HD-HDMI Converter	1/05/09	437			437	7 MO S/L	406	31
153	HD-HDMI Converter	1/05/09	437			437	7 MO S/L	406	31
154	HD-HDMI Converter	1/05/09	437			437	7 MO S/L	406	31
155	Dolby E Encoder	11/14/08	5,480			5,480	7 MO S/L	5,219	261
156	Dolby E Encoder	11/14/08	5,480			5,480	7 MO S/L	5,219	261
157	Dolby Decoder	11/14/08	4,475			4,475	7 MO S/L	4,262	213
158	HD-SDI Media Port	2/10/09	24,343			24,343	7 MO S/L	22,314	2,029
159	300 Gb HDD	2/10/09	33,900			33,900	7 MO S/L	31,075	2,825
160	42" LCD HDTV	3/18/09	798			798	7 MO S/L	713	85
	Mass Sale: 6/30/16								
161	Dolby Decoder	11/14/08	4,475			4,475	7 MO S/L	4,262	213
162	HP Notebook PC	12/18/08	1,223			1,223	7 MO S/L	1,136	87
	Mass Sale: 6/30/16								
163	LCD Monitor	11/18/08	253			253	7 MO S/L	238	15
164	Sliding Shelf	1/16/09	159			159	7 MO S/L	145	14
165	NV5128 Multi-Format Router	12/03/08	58,995			58,995	7 MO S/L	55,483	3,512
166	HD/SD Sync Generator	7/17/08	368			368	7 MO S/L	363	5
168	DCA15 SPX Generator	1/21/09	13,407			13,407	7 MO S/L	12,290	1,117
169	17" LCD Monitor	3/18/09	170			170	7 MO S/L	152	18
170	Omneon Video File Server	3/26/09	1,700			1,700	7 MO S/L	1,518	182
171	Diamond PA Repair	7/22/08	1,705			1,705	7 MO S/L	1,685	20
172	Quartz Light Kit M31500	5/18/09	495			495	7 MO S/L	430	65

Federal Asset Report

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Asset	Description	Date In Service	Cost	Bus %	Sec 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
173	Quartz Light Kit M31500	5/18/09	467			467	7 MO S/L	406	61
174	Quartz Light Kit M31100	5/18/09	674			674	7 MO S/L	586	88
175	Audio-Video Connector	12/03/08	1,359			1,359	7 MO S/L	1,278	81
176	Analog Video Distributor Amplifier	1/16/09	291			291	7 MO S/L	267	24
177	Auto Equalizing Distribution Amplifier	1/16/09	311			311	7 MO S/L	285	26
178	Power Supply - 00FR-C frame	1/16/09	593			593	7 MO S/L	544	49
179	Standard Definition Encoder	4/06/09	11,812			11,812	7 MO S/L	10,546	1,266
180	Multi-Format Receiver RX1290	4/06/09	3,689			3,689	7 MO S/L	3,294	395
181	AAC Audio License Key	4/06/09	614			614	7 MO S/L	548	66
182	Pro-MPEG Input Card	4/06/09	958			958	7 MO S/L	855	103
183	Clarus Noise Reduction	4/06/09	1,607			1,607	7 MO S/L	1,435	172
184	Clarus Input Deblocking Filter	4/06/09	1,607			1,607	7 MO S/L	1,435	172
185	Transport Stream 0Video Server	4/06/09	1,607			1,607	7 MO S/L	1,435	172
186	HD-SDI Modular Receiver Decoder	4/06/09	713			713	7 MO S/L	636	77
187	HD-SDI Modular Receiver Decoder	4/06/09	713			713	7 MO S/L	636	77
188	HVAC System	10/09/09	35,000			35,000	10 MO S/L	20,125	3,500
189	Vostro 3500 Laptop	4/24/10	888			888	5 MO S/L	888	0
	Mass Sale: 6/30/16								
190	2 Televisions	2/16/10	696			696	7 MO S/L	530	100
191	Sony PDW-F75 Professional Disc Recorder	12/06/10	13,147			13,147	7 MO S/L	8,608	1,878
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	9,313	2,941
195	Repair on DNWA75 VTR	3/23/12	9,213			9,213	7 MO S/L	4,278	1,316
196	7 Computers	12/18/13	4,574			4,574	5 MO S/L	1,372	915
197	Antenna & Related Hardware - RUS Grant	12/01/13	333,675			333,675	15 MO S/L	35,221	22,245
198	Transmission Line and Hardware - RUS Gr	12/01/13	79,850			79,850	15 MO S/L	8,429	5,323
199	Tower Reinforcement - RUS Grant	12/01/13	106,044			106,044	15 MO S/L	11,194	7,069
200	LED Tower Light System - RUS Grant	12/01/13	16,456			16,456	15 MO S/L	1,737	1,097
201	Equipment, Tuning , Guy Wire Install - RUS	12/01/13	196,575			196,575	15 MO S/L	20,750	13,105
202	Engineering Study - RUS Grant	12/01/13	25,800			25,800	15 MO S/L	2,723	1,720
203	Tower Painting	12/01/13	15,000			15,000	10 MO S/L	2,375	1,500
204	2015 Dodge Journey Hatchback	3/23/15	19,595			19,595	5 MO S/L	980	3,919
205	PowerEdge T420 Server	9/12/14	3,223			3,223	7 MO S/L	384	460
206	Caption Maker	10/18/14	5,750			5,750	7 MO S/L	548	821
207	Inscriber G8 - Dual Channel	10/24/14	36,858			36,858	7 MO S/L	3,510	5,266
208	Promise Pegasus2 Thunderbolt 2 RAIN Sys	5/05/15	4,139			4,139	7 MO S/L	99	591
209	Mac Pro Server	5/05/15	9,523			9,523	7 MO S/L	227	1,360
210	PSIP Generator	5/11/15	8,577			8,577	7 MO S/L	204	1,226
211	Device Server Computer & HDD	5/23/15	13,943			13,943	5 MO S/L	232	2,789
212	Automation Software	6/01/15	6,800			6,800	5 MO S/L	113	1,360
213	24" High Grade 3D LCD Monitor	6/03/15	6,841			6,841	7 MO S/L	81	978
214	PowerEdge T430 Server	6/12/15	3,762			3,762	7 MO S/L	45	537
215	Selenio Frame, Power Supply	6/18/15	6,120			6,120	7 MO S/L	0	874
216	Encoder card	6/18/15	6,660			6,660	7 MO S/L	0	951
217	Encoder card	6/18/15	6,660			6,660	7 MO S/L	0	951
218	Encoder card	6/18/15	6,660			6,660	7 MO S/L	0	951
219	Encoder Software HD	6/18/15	7,200			7,200	5 MO S/L	0	1,440
220	Encoder Software SD	6/18/15	4,320			4,320	5 MO S/L	0	864
221	Encoder Mux Software	6/18/15	2,880			2,880	5 MO S/L	0	576
222	Encoder Transport Stream SW	6/18/15	2,880			2,880	7 MO S/L	0	411
223	Promedia Rhozet Software	6/25/15	5,096			5,096	5 MO S/L	0	1,019
224	Transmitter Power Supply Module	4/11/15	4,598			4,598	7 MO S/L	164	657
225	USB 3.0 XDCam Disc Drive	9/06/14	2,712			2,712	7 MO S/L	323	387
226	DELL POWER EDGE T430 SERVER	7/02/15	3,762			3,762	5 MO S/L	0	752
227	SURCODE FOR DOLBY E MASTER SUI	7/11/15	3,495			3,495	5 MO S/L	0	699
228	SONNET RACK	7/11/15	3,423			3,423	5 MO S/L	0	685
229	5.1 MULTI CHANNEL MONITORING SY	7/30/15	3,401			3,401	5 MO S/L	0	624
230	ENCODER & AUTOMATION SYSTEM	8/01/15	13,050			13,050	5 MO S/L	0	2,393
231	PART 1OF3: MD 5 HARD DRIVE	2/12/16	9,793			9,793	5 MO S/L	0	816
232	PART 2OF3: RX30	2/12/16	11,539			11,539	5 MO S/L	0	962
233	PART 3OF3: MD 12 HARD DRIVE	3/12/16	15,320			15,320	5 MO S/L	0	1,021
234	TELEPHONE SYSTEM	12/08/15	6,775			6,775	5 MO S/L	0	790
235	TRANSPORT STREAM CONVERTER	3/25/16	5,031			5,031	5 MO S/L	0	252
	Total Other Depreciation		<u>5,672,943</u>			<u>5,672,943</u>		<u>4,627,502</u>	<u>137,632</u>
	Total ACRS and Other Depreciation		<u>5,672,943</u>			<u>5,672,943</u>		<u>4,627,502</u>	<u>137,632</u>

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
	Grand Totals		5,672,943			5,672,943		4,627,502	137,632
	Less: Dispositions and Transfers		222,978			222,978		222,645	333
	Less: Start-up/Org Expense		0			0		0	0
	Net Grand Totals		<u>5,449,965</u>			<u>5,449,965</u>		<u>4,404,857</u>	<u>137,299</u>

Taxable Interest on Investments

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>US Obs (\$ or %)</u>
Interest Income	\$ 1,854					
Total	<u>\$ 1,854</u>					

Federal Statements

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

Description	Total Expenses	Program Service	Management & General	Fund Raising
Interconnect - INT	\$ 21,600	\$ 21,600		
Legislative lobbying	19,750		19,750	
Software Contracts	18,067	10,351	884	6,832
Insurance - HRA Payments	10,416		10,416	
Special Events	9,262	3,439	3,714	2,109
Telephone	9,094	4,293	4,801	
Premiums	8,467		8,467	
General Supplies	8,141	2,865	4,909	367
Equipment - Operating	6,935	5,200	1,735	
Vehicle Expenses	5,375	4,277	604	494
Printing	4,935	3,418	1,469	48
Equipment - Replacement	4,677	4,677		
Parts and Supplies	4,010	3,960		50
Postage	3,918	140	603	3,175
Mailing List	3,450			3,450
Repairs & Maintenance	3,267	2,570	697	
Credit Card Charges	2,957		2,957	
Website	2,573		2,573	
Interconnect	1,885	1,885		
Shipping	1,884	626	1,203	55
Miscellaneous Expenses	1,808	82	1,597	129
TPTC	1,612		1,612	
Apparel	1,375		1,375	
Board Expenses	868		868	
Educational Books/Media	609	609		
Ad agency fees	470		470	
Costume Rental/Actors	395	205	25	165
Tape Stock	9	9		
Total	\$ 157,809	\$ 70,206	\$ 70,729	\$ 16,874

Federal Statements

Schedule A, Part II, Line 1(e)

<u>Description</u>	<u>Amount</u>
Community Service Grant	\$ 654,001
CPB - Interconnect Grant	11,712
Local Service Grant	57,926
State of Tennessee - Direct Appropri	430,793
Other Grants	13,000
Underwriting	96,394
Total	<u>\$ 1,263,826</u>

Schedule A, Part II, Line 12

<u>Description</u>	<u>Amount</u>
Education and Community Eng	\$ 17,032
Production Income	18,285
Special Event Income	7,920
TN Channel Income	33,333
Membership Dues	82,605
Interest Income	1,854
Miscellaneous Income	3,568
Total	<u>\$ 164,597</u>