

May 14, 2018

Kathy McElroy Nashville Public Television, Inc. 161 Rains Avenue Nashville, TN 37203-5330

Dear Kathy:

Enclosed are the original and one copy of the 2016 Exempt Organization return, as follows...

2016 Form 990

The original of each return should be dated, signed, and filed in accordance with the filing instructions attached to the copy of each return. This copy is for your use and should be retained for your records.

We have prepared the return from information you furnished us without verification. Upon examination of the return by tax authorities, requests may be made for underlying data. We therefore recommend that you preserve all records which you may be called upon to produce in connection with such possible examinations.

Please review the return for completeness and accuracy.

We sincerely appreciate the opportunity to serve you. Please contact us if you have any questions concerning the tax return.

Sincerely,

, day Browner

Rodney C. Brower

TAX RETURN FILING INSTRUCTIONS

** FORM 990 PUBLIC DISCLOSURE COPY **

FOR THE YEAR ENDING

June 30, 2017

| Prepared for | Kathy McElroy Nashville Public Television, Inc. 161 Rains Avenue Nashville, TN 37203-5330 |
|--|--|
| Prepared by | Crosslin, PLLC 3803 Bedford Avenue, Suite 103 Nashville, TN 37215 |
| Amount due or refund | Not applicable |
| Make check payable to | Not applicable |
| Mail tax return and check (if applicable) to | Not applicable |
| Return must be mailed on or before | Not applicable |
| Special Instructions | This copy of the return is provided ONLY for Public Disclosure purposes. Any confidential information regarding large donors has been removed. |

| | | | ** PUBLIC DISCLOSURE COPY | * * | |
|--------------------------------|---------------------------|-------------------|---|-------------------------------|------------------------------------|
| | 0 | 90 | Return of Organization Exempt Fror | | OMB No. 1545-0047 |
| Forr | n J | JU | Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code | | 2016 |
| | | of the Treasury | Do not enter social security numbers on this form as it n | | Open to Public |
| | | enue Service | Information about Form 990 and its instructions is at www. TTTT 1 2016 | | Inspection |
| | | | | JUN 30, 2017 | |
| B c a | heck if pplicab | le: C Name o | forganization | D Employer identification | tion number |
| | _Addre | NASH | VILLE PUBLIC TELEVISION, INC. | | |
| | Name Chang | pe Doing b | usiness as | 62-174 | 40928 |
| | Initial return | Number | r and street (or P.O. box if mail is not delivered to street address) Room/s | | |
| | Final return termir | ő- | RAINS AVENUE | | 59-9325 |
| | ated Amen | City or t | own, state or province, country, and ZIP or foreign postal code | G Gross receipts \$ | 5,605,544. |
| | _lreturn | NASH | VILLE, TN 37203-5330 | H(a) Is this a group retu | |
| | Applio tion pendi | | nd address of principal officer:KEVIN CRANE AINS AVENUE, NASHVILLE, TN 37203-533 | for subordinates? | |
| <u> </u> | | | X 501(c)(3) $501(c)()$ (insert no.) $4947(a)(1)$ or $4947(a)(1)$ | | t. (see instructions) |
| | | | WNPT.ORG | H(c) Group exemption r | |
| | | | | Year of formation: 1998 M S | State of legal domicile: TN |
| | art I | Summary | | | alo or logal aomono. |
| - | 1 | Briefly describ | be the organization's mission or most significant activities: ${f SEE}$ ${f SCHE}$ | EDULE O. | |
| Governance | | • | · · · · · · · · · · · · · · · · · · · | | |
| erne | 2 | Check this bo | x 🕨 🛄 if the organization discontinued its operations or disposed of | more than 25% of its net asse | |
| 0X | 3 | Number of vo | ting members of the governing body (Part VI, line 1a) | | 20 |
| | 4 | Number of inc | lependent voting members of the governing body (Part VI, line 1b) | | 19 |
| es | 5 | Total number | of individuals employed in calendar year 2016 (Part V, line 2a) | | 38 |
| Activities & | | | of volunteers (estimate if necessary) | | 199 |
| Act | 7 a | Total unrelate | d business revenue from Part VIII, column (C), line 12 | | 0. |
| | b | Net unrelated | business taxable income from Form 990-T, line 34 | | 0. |
| | | | | Prior Year | Current Year |
| ne | | | and grants (Part VIII, line 1h) | 4,867,227. | 5,168,685. 126,453. |
| Revenue | | • | ce revenue (Part VIII, line 2g) | 35,737. | 56,285. |
| Re | | | come (Part VIII, column (A), lines 3, 4, and 7d) | 246,368. | 229,080. |
| | | | e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 5,275,003. | 5,580,503. |
| | | | - add lines 8 through 11 (must equal Part VIII, column (A), line 12) milar amounts paid (Part IX, column (A), lines 1-3) | 0. | 0. |
| | | | to or for members (Part IX, column (A), line 4) | 0. | 0. |
| 6 | | | r compensation, employee benefits (Part IX, column (A), lines 5-10) | 2,542,885. | 2,562,048. |
| Ise | | | undraising fees (Part IX, column (A), line 11e) | 258,739. | 264,314. |
| Expenses | | | ing expenses (Part IX, column (D), line 25) \blacktriangleright 926, 939. | | |
| ш | | | es (Part IX, column (A), lines 11a-11d, 11f-24e) | 2,982,025. | 2,756,904. |
| | | | es. Add lines 13-17 (must equal Part IX, column (A), line 25) | 5,783,649. | 5,583,266. |
| | 19 | | expenses. Subtract line 18 from line 12 | -508,646. | -2,763. |
| Net Assets or Fund Balances | | | | Beginning of Current Year | End of Year |
| sets alan | 20 | Total assets (I | Part X, line 16) | 8,257,944. | 8,497,619. |
| t As | 21 | Total liabilities | (Part X, line 26) | 201,180. | 263,560. |
| | | | fund balances. Subtract line 21 from line 20 | 8,056,764. | 8,234,059. |
| | art II | | | | |
| | • | | I declare that I have examined this return, including accompanying schedules and st | | nowledge and belief, it is |
| true, | , correc | | . Declaration of preparer (other than officer) is based on all information of which pre | parer has any knowledge. | |
| • | | | e of officer | Date | |
| Sigi | | | N CRANE. PRESIDENT & CEO | σαιο | |

| nere | REVIN CRIME, INDEDDNI | a cho | | | | | | | | |
|-------------|--|----------------------------|-----------------------|-------------------------|--|--|--|--|--|--|
| | Type or print name and title | | | | | | | | | |
| | Print/Type preparer's name | Preparer's signature | Date | Check PTIN | | | | | | |
| Paid | RODNEY C. BROWER | | | self-employed P00168898 | | | | | | |
| Preparer | Firm's name 🕞 CROSSLIN, PLLC | | Firm's EIN 27-5360847 | | | | | | | |
| Use Only | Firm's address 3803 BEDFORD AVE | | | | | | | | | |
| | NASHVILLE, TN 37 | Phone no. (615) 320 - 5500 | | | | | | | | |
| May the IF | May the IRS discuss this return with the preparer shown above? (see instructions) | | | | | | | | | |
| 632001 11-1 | 632001 11-11-16 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2016) | | | | | | | | | |

| Form | 990 (2016) NASHVILLE PUBLIC TELEVISION, INC. 62-1740928 Page 2 |
|-----------|---|
| Pa | t 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: NPT INSPIRES, EDUCATES, AND ENGAGES OUR COMMUNITY THROUGH EXCELLENCE |
| | IN PUBLIC MEDIA. |
| | |
| | |
| 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 X 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 X No |
| 4 | If "Yes," describe these changes on Schedule O. 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 \$ 2,908,573. including grants of \$) (Revenue \$ 133,312.) |
| | PROGRAMMING, PRODUCTION, AND EDUCATION OUTREACH - PROGRAMMING AND |
| | PRODUCTION: |
| | NPT SERVES MORE THAN 2 MILLION PEOPLE IN MIDDLE TENNESSEE AND SOUTHERN KENTUCKY WITH COMPELLING EDUCATIONAL EXPERIENCES THAT ENCOMPASS THE |
| | COMMUNITY'S EDUCATIONAL, CULTURAL, ARTISTIC AND CIVIC LIFE. THROUGH |
| | EDUCATIONAL PROGRAMMING FOR CHILDREN AND ADULTS, OUTREACH TO AT-RISK |
| | CHILDREN, PRODUCTIONS THAT HIGHLIGHT LOCAL HISTORY, CULTURE AND PUBLIC |
| | AFFAIRS, NPT IS COMMITTED TO HELPING ALL CITIZENS REACH THEIR FULLEST |
| | POTENTIAL. NPT IS ONE OF THE MOST WATCHED PUBLIC TELEVISION STATIONS IN |
| | THE NATION WITH AN AVERAGE AUDIENCE OF MORE THAN 530,000 HOUSEHOLDS PER MONTH, 84% OF NASHVILLE HOUSEHOLDS ANNUALLY. NPT PROVIDES THE FULL PBS |
| | SCHEDULE OF PROGRAMMING, AS WELL AS LOCAL DOCUMENTARIES AND PROGRAMS |
| 4b | (Code:) (Expenses \$ 760,399. including grants of \$) (Revenue \$) |
| | BROADCASTING: |
| | ENGINEERING AND NEW MEDIA SUPPORT PROGRAMMING, PRODUCTION, EDUCATIONAL |
| | SERVICES AND DEVELOPMENT THROUGH TECHNICAL SUPPORT FOR BROADCAST AND |
| | PRODUCTION EQUIPMENT, COMPUTER SUPPORT FOR ALL STATION OPERATIONS REGARDLESS OF DEPARTMENT AND ONLINE SUPPORT THROUGH WEB CONTENT |
| | DEVELOPMENT, VIEWER COMMUNICATIONS, PROGRAM INFORMATION AND |
| | FUNDRAISING. |
| | |
| | |
| | |
| | |
| 4c | (Code:) (Expenses \$ 70,231. including grants of \$) (Revenue \$) |
| 40 | (Code:) (Expenses \$/ 0,231. including grants of \$) (Revenue \$) PROGRAM INFORMATION: |
| | RESPONSIBLE FOR ALL PR AND PROMOTION OF PROGRAMMING AND SERVICES |
| | PROVIDED TO THE COMMUNITY BY NPT THROUGH THE USE OF OUR AIRTIME |
| | AND OTHER MEDIA. |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 4d | Other program services (Describe in Schedule O.) |
| <u></u> | (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ► 3,739,203. |
| <u>4e</u> | Total program service expenses ► 3, 739, 203. Form 990 (2016) |
| 632002 | SEE SCHEDULE O FOR CONTINUATION(S) |

632003 11-11-16

| Forn | n 990 (2016) NASHVILLE PUBLIC TELEVISION, INC. |
|------|--|
| Pa | Int IV Checklist of Required Schedules |
| | |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? |
| | If "Yes," complete Schedule A |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to c |
| | public office? If "Yes," complete Schedule C, Part I |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) |
| | during the tax year? If "Yes," complete Schedule C, Part II |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, as |
| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have |

Yes No

| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | v | |
|-----------|--|---------|--------|---|
| | If "Yes," complete Schedule A | 1 | X X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | Δ | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i> | 3 | | 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 | 4 | х | |
| 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 | 5 | | Х |
| 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 | 6 | | 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 | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | | 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? | | | v |
| 40 | If "Yes," complete Schedule D, Part IV | 9 | | x |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent | 10 | х | |
| 11 | endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> | 10 | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | х | |
| 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 | 11b | | Х |
| с | 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 | 11c | Х | |
| 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 | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | v | |
| 10 | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i> | 11f | Х | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 100 | х | |
| h | Was the organization included in consolidated, independent audited financial statements for the tax year? | 12a | - 23 | |
| D | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | x |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i> | 13 | | X |
| .e 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | x |
| b | · · · · · · · · · · · · · · · · · | | | |
| | 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 | 14b | | Х |
| 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 | 15 | | 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 | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | v | |
| 40 | column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> | 17 | X | |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | 40 | х | |
| 10 | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | 27 | |
| 19 | | 19 | | x |
| | complete Schedule G, Part III | 19 | | |

Form **990** (2016)

 Form 990 (2016)
 NASHVILLE
 PUBLIC
 T

 Part IV
 Checklist of Required Schedules (continued)
 T
 NASHVILLE PUBLIC TELEVISION, INC.

| | | | Yes | No |
|-----|--|-----|-----|------|
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 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 | 21 | | 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 | 22 | | 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 | 23 | Х | |
| 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 | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | 25a | | x |
| h | transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | 258 | | - 23 |
| U | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schodula David | 25b | | 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 | 200 | | |
| _0 | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," | | | |
| | complete Schedule L, Part II | 26 | | 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 | 27 | | 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): | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | Х | |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | X |
| С | 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 | 28c | Х | |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | v |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | x |
| 20 | If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?!f "Yes," complete | 31 | | |
| 32 | | 32 | | x |
| 33 | Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | 52 | | |
| 00 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | x |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| ••• | Part V, line 1 | 34 | х | |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| | 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 | 35b | | |
| 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 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | 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 | 38 | Х | |

Form 990 (2016)

| | Check if Schedule O contains a response or note to any line in this Part V | | | | | | | |
|-----|---|-----|-----|----|--|--|--|--|
| | | | Yes | No | | | | |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 61 | | | | | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 | | | | | | | |
| с | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | | | | | |
| | (gambling) winnings to prize winners? | 1c | 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 2a 38 | | | | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | X | | | | | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) | | | | | | | |
| 3a | a Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | | | | | |
| | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O | 3b | | | | | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | X | | | | |
| b | If "Yes," enter the name of the foreign country: | | | | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | | | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X | | | | |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X | | | | |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 5c | | | | | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | | | | | | | |
| | any contributions that were not tax deductible as charitable contributions? | 6a | | x | | | | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | | | | | |
| | were not tax deductible? | 6b | | | | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | | | |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | Х | | | | | |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | X | | | | | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | | | | | |
| | to file Form 8282? | 7c | | x | | | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year 7d | | | | | | | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X | | | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | Х | | | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | | | | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | | | | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | | | | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | | | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | | | | | |
| | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | | | | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 10a | | | | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | | | | |
| а | Gross income from members or shareholders 11a | | | | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | | | | |
| | amounts due or received from them.) 11b | | | | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | | | | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | | | | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | | | | | |
| | organization is licensed to issue qualified health plans 13b | | | | | | | |
| с | Enter the amount of reserves on hand 13c | | | | | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Х | | | | |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | | | | | |

| Form 990 | (2016) | NASHVILLE PUBLIC TELEV | ISION, INC. |
|----------|--------|--|--------------|
| Part V | Sta | atements Regarding Other IRS Filings and Tax | x Compliance |

NASHVILLE PUBLIC TELEVISION, INC.

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 | | | X |
|-----|--|------------|------|----------|
| Sec | tion 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 1a 20 | | | |
| | 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. | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent 1b 19 | | | |
| 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? | 2 | | 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? | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X |
| 6 | Did the organization have members or stockholders? | 6 | | 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? | 7a | | X |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | |
| | persons other than the governing body? | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | X | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Х | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | |
| 0 | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | X |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | |
| 40- | | 40- | Yes | No X |
| | Did the organization have local chapters, branches, or affiliates? | 10a | | <u> </u> |
| D | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | 104 | | |
| 110 | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b 11a | | x |
| | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. | 114 | | |
| | | 12a | х | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12a | X | |
| | Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe</i> | 12.0 | | |
| Ŭ | in Schedule O how this was done | 12c | х | |
| 13 | Did the organization have a written whistleblower policy? | 13 | X | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Х | |
| 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? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | Х | |
| | Other officers or key employees of the organization | 15b | | X |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| 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? | 16a | | Х |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | |
| | exempt status with respect to such arrangements? | 16b | | |
| Sec | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed $ ightarrow { m TN}$ | | | |
| 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) a | availab | le | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | |
| | Own website X Another's website X Upon request Other (<i>explain in Schedule O</i>) | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | l finan | cial | |
| | 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: | | | |
| | KATHY MCELROY - 615-259-9325 161 RAINS AVENUE, NASHVILLE, TN 37203-5330 | | | |
| | TOT WEITER AND AND TAULATION THE JIZOD JJJJO | | | |

| Part VII | Со | mpensation | of Officers, | Directors, | Trustees, | Key Employees, | Highest | Compensat | ed |
|----------|----|-------------|--------------|------------|-----------|----------------|---------|-----------|----|
| | Em | ployees, an | nd Independ | ent Contra | ctors | | | | |

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) | (B) | | | (0 | C) | | | (D) | (E) | (F) |
|--|----------------|--------------------------------|---|---------|-----------------------|---------------------------------|-----------|-----------------|-----------------|---------------|
| Name and Title | Average | | Position (do not check more than one | | Reportable Reportable | | Estimated | | | |
| | hours per | box | , unle | ss pe | rson | is bot | h an | compensation | compensation | amount of |
| | week | offi | cer an | id a d | irecto | or/trus | tee) | from | from related | other |
| | (list any | ector | | | | | | the | organizations | compensation |
| | hours for | or din | æ | | | ited | | organization | (W-2/1099-MISC) | from the |
| | related | stee | ruste | | | pensa | | (W-2/1099-MISC) | | organization |
| | organizations | al tru | onal | | ploye | com ee | | | | and related |
| | below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| (1) MICHAEL A. KOBAN, JR. | 1.00 | - | | đ | ξe | 포동 | 오 | | | |
| CHAIRMAN | | x | | x | | | | 0. | 0. | 0. |
| (2) BETH CURLEY | 40.00 | | | | | | | | | |
| PRESIDENT & CEO | | x | | x | | | | 260,348. | 0. | 25,660. |
| (3) ELEANOR MCDONALD | 1.00 | | | | | | | - | | |
| TREASURER | | x | | x | | | | 0. | 0. | 0. |
| (4) CRISTINA WELHOELTER | 1.00 | | | | | | | | | |
| SECRETARY | | Х | | Х | | | | 0. | 0. | 0. |
| (5) SCOTT E. BECKER | 1.00 | | | | | | | | _ | _ |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (6) JENNIFER R. FRIST | 1.00 | | | | | | | | _ | _ |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (7) JEFF W. GREGG | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (8) WILLIAM W. HASTINGS | 1.00 | | | | | | | | | • |
| BOARD MEMBER | 1 00 | X | | | | | | 0. | 0. | 0. |
| (9) CARLENE M. LEBOUS | 1.00 | ., | | | | | | 0 | 0 | 0 |
| BOARD MEMBER | 1 0 0 | X | | | | | | 0. | 0. | 0. |
| (10) CHARLIE MCCARTER | 1.00 | ., | | | | | | 0 | 0 | 0 |
| BOARD MEMBER | 1 0 0 | X | | | | | | 0. | 0. | 0. |
| (11) JANA LISLE PARHAM | 1.00 | | | | | | | 0 | 0 | 0 |
| BOARD MEMBER | 1 00 | X | | | | | | 0. | 0. | 0. |
| (12) JOHN S. SERGENT, M.D. | 1.00 | x | | | | | | 0. | 0. | 0. |
| BOARD MEMBER | 1.00 | A | | | | | | 0. | 0. | 0. |
| (13) MICHAEL D. SHMERLING | 1.00 | x | | | | | | 0. | 0. | 0. |
| BOARD MEMBER (14) YANIKA C. SMITH-BARTLEY | 1.00 | | | | | | | 0. | 0. | 0. |
| (14) YANIKA C. SMITH-BARTLEY BOARD MEMBER | 1.00 | x | | | | | | 0. | 0. | 0. |
| (15) JESSICA J. THOMAS | 1.00 | ^ | | | | | | 0. | 0. | 0. |
| BOARD MEMBER | 1.00 | x | | | | | | 0. | 0. | 0. |
| (16) KAREN H. THOMPSON | 1.00 | | | | | | | 0. | 0. | |
| BOARD MEMBER | 1.00 | x | | | | | | 0. | 0. | 0. |
| (17) DENINE TORR | 1.00 | | | | - | | - | | | . |
| BOARD MEMBER | | x | | | | | | 0. | 0. | 0. |
| | | | | | | | - | | ••• | |

| Form 990 (| 2016) |
|------------|-------|
| Dort VII | |

NASHVILLE PUBLIC TELEVISION, INC.

62-1740928 Page 8

| Part VII Section A. Officers, Directors, Trus | 1 | ploy | ees | | | ighe | st C | | , , , | | | | |
|---|-------------------|--------------------------------|----------------------|---------|--------------|---------------------------------|--------|--------------------------|------------------------------|-------|-------|----------------------|------|
| (A) | (B) | | | - | C) | | | (D) | (E) | | | (F) | |
| Name and title | Average | (do | | | more | 1 than | one | Reportable | Reportable | | | stimate | |
| | hours per week | | | | | is bot pr/trus | | compensation | compensatio | | ar | nount | of |
| | (list any | | | | | | É | from the | from related organization | | 000 | other | tion |
| | hours for | Individual trustee or director | | | | - | | organization | (W-2/1099-MIS | | | pensa rom the | |
| | related | e or o | stee | | | nsated | | (W-2/1099-MISC) | (** 2/1000 1010 | ,0, | | anizati | |
| | organizations | truste | nstitutional trustee | | yee | mper | | (| | ľ | Ŭ Ŭ | d relat | |
| | below | id ual | ution | 5 | Key employee | est cc o yee | er | | | ľ | org | anizatio | ons |
| | line) | Indiv | Instit | Officer | Key e | Highest compensated employee | Former | | | | | | |
| (18) PEGGY WARNER | 1.00 | | | | | | | | | | | | |
| BOARD MEMBER | | X | | | | | | 0. | | 0. | | | 0. |
| (19) PETER WESTERHOLM | 1.00 | | | | | | | | | | | | |
| BOARD MEMBER | | X | | | | | | 0. | | 0. | | | 0. |
| (20) TJ HIGGINS | 1.00 | | | | | | | | | | | | |
| BOARD MEMBER | | X | | | | | | 0. | | 0. | | | 0. |
| (21) KEVIN CRANE | 40.00 | | | | | | | | | | | | |
| VP OF CONTENT AND TECHNOLO | | | | | | Х | | 106,023. | | 0. | | | 0. |
| (22) KATHY MCELROY | 40.00 | | | | | | | | | | | | |
| VP & CFO | | | | | | Х | | 103,619. | | 0. | | | 0. |
| (23) DANIEL TIDWELL | 40.00 | | | | | | | | | | | | |
| VP OF DEVELOPMENT & MARKET | | | | | | Х | | 111,887. | | 0. | | | 0. |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 1b Sub-total | | | | | | | | 581,877. | | 0. | 2 | 5,6 | |
| c Total from continuation sheets to Part V | I, Section A | | | | | | | 0. | | 0. | | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 581,877. | | 0. | 2 | 5,6 | 60. |
| 2 Total number of individuals (including but n | ot limited to th | iose | liste | ed al | bove | e) wł | no r | eceived more than \$100 | ,000 of reportab | le | | | |
| compensation from the organization | | | | | | | | | | | | | 4 |
| | | | | | | | | | | | | Yes | No |
| 3 Did the organization list any former officer, | , | | · | | | | · | 0 | | | | | |
| line 1a? If "Yes," complete Schedule J for s | | | | | | | | | | | 3 | | X |
| 4 For any individual listed on line 1a, is the su | • | | • | | | | | • | the organization | | | | |
| and related organizations greater than \$15 | 0,000? If "Yes, | " со | mple | ete S | Sche | edule | e J i | for such individual | | | 4 | X | |
| 5 Did any person listed on line 1a receive or a | | | | | | | | | | | | | |
| rendered to the organization? If "Yes," com | plete Schedul | e J f | or su | uch | pers | son . | | | | | 5 | | Х |
| Section B. Independent Contractors | | | | | | | | | | | | | |
| 1 Complete this table for your five highest co | | | | | | | | | | npens | ation | from | |
| the organization. Report compensation for | the calendar y | ear | endi | ng v | with | or w | ithi | n the organization's tax | year. | | | | |
| (A) Name and business | addroop | | | | | | | (B) | onvioco | c | | C) Insatio | n |
| | | | | | | | | Description of s | ervices | | ompe | IISatio | |
| CARL BLOOM ASSOCIATES, II | | , . | 100 | - 0 - | 1 | | | | | | 10 | 0 2 | 10 |
| 81 MAIN STREET, WHITE PL | AINS, N | Ľ. | | 50. | <u> </u> | | _ | DIRECT MAIL | SERVICES | | 10 | 9,3 | 42. |
| | | | | | | | | | | | | | |
| | | | | | | | _ | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | _ | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | _ | | | | | | |
| | | | | | | | | | | | | | |
| 2 Total number of independent contractors (i | ncludina but n | ot li | mite | d to | tho | se lie | ster | d above) who received m | ore than | | | | |
| \$100.000 of compensation from the organi | | | | 0 | | 1 | | | | | | | |

| Form 990 (2016) | NASHVILLE | PUBLIC | TELEVISION, | INC. |
|---------------------|------------|--------|-------------|------|
| Part VIII Statement | of Revenue | | | |

| | | Check if Schedule O contains a response | or note to any li | ne 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 |
| t s s | 1 a | Federated campaigns 1a | | | | | 012 014 |
| nu | | Membership dues 1b | | - | | | |
| ₹ Ano | | Fundraising events 1c | 7,150. | | | | |
| äifts ar A | | Related organizations 10 | , | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | Government grants (contributions) 1e | 430,793. | | | | |
| r Si | | All other contributions, gifts, grants, and | - | | | | |
| the | | | 730,742. | | | | |
| dat | g | Noncash contributions included in lines 1a-1f: \$ | | | | | |
| aSu | h | Total. Add lines 1a-1f | | 5,168,685. | | | |
| | | | Business Code | | | | |
| e | 2 a | PROGRAMMING & PRODUCTI | 515100 | 126,453. | 126,453. | | |
| le ri | b | | | | | | |
| n S ent | С | | | | | | |
| Rev | d | | | | | | |
| Program Service Revenue | е | | | | | | |
| " | f | All other program service revenue | | 106 452 | | | |
| _ | g | Total. Add lines 2a-2f | | 126,453. | | | |
| | 3 | Investment income (including dividends, intere | , | 40,489. | | | 40,489. |
| | 4 | other similar amounts) Income from investment of tax-exempt bond p | | 40,409. | | | |
| | 4 5 | Royalties | - | 10,564. | | | 10,564. |
| | 5 | (i) Real | (ii) Personal | 10,5011 | | | 10,5011 |
| | 6 a | Gross rents | | - | | | |
| | | Less: rental expenses 0 • | | | | | |
| | | Rental income or (loss) 178,214. | | | | | |
| | | Net rental income or (loss) | > | 178,214. | | | 178,214. |
| | | Gross amount from sales of (i) Securities | (ii) Other | | | | |
| | | assets other than inventory 15,796. | | | | | |
| | b | Less: cost or other basis | | | | | |
| | | and sales expenses 0. | | | | | |
| | с | Gain or (loss) 15,796. | | | | | |
| | | Net gain or (loss) | > | 15,796. | | | 15,796. |
| en | 8 a | Gross income from fundraising events (not | | | | | |
| | | including \$ 7,150. of | | | | | |
| Other Rever | | contributions reported on line 1c). See | | | | | |
| Jer | | Part IV, line 18 a | 58,484. 25,041. | - | | | |
| ₹ | | Less: direct expenses b | | 33,443. | | | 33,443. |
| | | - | ► | 55,445. | | | 55,445. |
| | 9 a | Gross income from gaming activities. See Part IV, line 19 a | | | | | |
| | h | Less: direct expenses b | | - | | | |
| | | Net income or (loss) from gaming activities | | | | | |
| | | Gross sales of inventory, less returns | | | | | |
| | | and allowances a | | | | | |
| | b | Less: cost of goods sold b | | | | | |
| | | Net income or (loss) from sales of inventory | ► | | | | |
| Ī | | | Business Code | | | | |
| | 11 a | MISC. REVENUE-RELATED- | 900099 | 6,859. | 6,859. | | |
| | b | | | | | | |
| | с | | | | | | |
| | | All other revenue | | | | | |
| | | Total. Add lines 11a-11d | | 6,859. | 122 210 | | 070 506 |
| | 12 | Total revenue. See instructions. | 🕨 | 5,580,503. | 133,312. | υ. | 278,506. |

Part IX Statement of Functional Expenses

NASHVILLE PUBLIC TELEVISION, INC.

| Do | Check if Schedule O contains a respons not include amounts reported on lines 6b, | (A) | (B) I | (C) | (D) |
|----|--|----------------------|-----------------------------|---------------------------------|-------------------------|
| | 8b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | 1 | <u> </u> | · |
| | 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, | 005 100 | | 005 100 | |
| | trustees, and key employees | 285,108. | | 285,108. | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section $4958(f)(1)$) and | | | | |
| | persons described in section 4958(c)(3)(B) | 1 706 007 | 1 100 000 | 226 100 | |
| 7 | Other salaries and wages | 1,796,927. | 1,186,682. | 336,189. | 274,056 |
| 8 | Pension plan accruals and contributions (include | 101 101 | 76 000 | 24 755 | 10 274 |
| _ | section 401(k) and 403(b) employer contributions) | 131,121. 214,586. | 76,992. 145,803. | <u>34,755.</u> 46,771. | <u>19,374</u> 22,012 |
| 9 | Other employee benefits | 134,306. | | | <u> </u> |
| 0 | Payroll taxes | 134,300. | 81,470. | 35,286. | 17,550 |
| 1 | Fees for services (non-employees): | | | | |
| a | Management | 3,427. | | 3,427. | |
| b | | 28,270. | | 28,270. | |
| | Accounting | 20,270. | | 20,270. | |
| | Lobbying | 264,314. | | | 264,314 |
| | · · · · · · · · · · · · · · · · · · · | 22,434. | | 22,434. | 201,311 |
| f | Investment management fees | 22,434. | | 22,131. | |
| g | column (A) amount, list line 11g expenses on Sch O.) | | | | |
| 2 | Advertising and promotion | 65,108. | 65,108. | | |
| 23 | Office expenses | | | | |
| 4 | Information technology | 73,710. | 49,001. | 4,732. | 19,977 |
| 5 | Royalties | , | | | |
| 6 | Occupancy | 267,171. | 11,593. | 255,578. | |
| 7 | Trough | 16,223. | 3,662. | 12,366. | 195 |
| 8 | Payments of travel or entertainment expenses | | | | |
| • | for any federal, state, or local public officials | | | | |
| 9 | Conferences, conventions, and meetings | 11,300. | 5,214. | 5,355. | 731 |
| 0 | Interest | - | _ | | |
| 1 | Payments to affiliates | | | | |
| 2 | Depreciation, depletion, and amortization | 469,483. | 433,960. | 25,381. | 10,142 |
| 3 | Insurance | 40,424. | 5,254. | 35,170. | |
| 4 | 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 0.) | | | | |
| а | PURCHASED PROGRAMS | 995,090. | 995,090. | | |
| b | PREMIUMS/GIFTS | 150,689. | | | 150,689 |
| с | EQUIP RENTAL AND MAINTE | 80,859. | 24,440. | 56,419. | |
| d | BANK/CREDIT CARD FEES | 71,012. | 125. | 13,120. | 57,767 |
| е | All other expenses | 461,704. | 654,809. | -283,237. | 90,132 |
| 5 | Total functional expenses. Add lines 1 through 24e | 5,583,266. | 3,739,203. | 917,124. | 926,939 |
| 6 | 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 if following SOP 98-2 (ASC 958-720) | | | | |

| NASHVILLE | PUBLIC | TELEVISION, | INC. |
|-----------|--------|-------------|------|
|-----------|--------|-------------|------|

62-1740928 Page 11

| Pa | πΧ | Balance Sheet | | | |
|---------------|----------|--|------------------------|-----|------------------------|
| | | Check if Schedule O contains a response or note to any line in this Part X | | | |
| | | | (A) | | (B) |
| | | | Beginning of year | | End of year |
| | 1 | Cash - non-interest-bearing | 250. | 1 | 250. |
| | 2 | Savings and temporary cash investments | 3,456,715. | 2 | 3,752,097. |
| | 3 | Pledges and grants receivable, net | 466,571. | 3 | 408,212. |
| | 4 | Accounts receivable, net | 56,632. | 4 | 98,878. |
| | 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 | | | |
| ets | | employees' beneficiary organizations (see instr). Complete Part II of Sch L | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | 7 | |
| - | 8 | Inventories for sale or use | 0 000 | 8 | 12 010 |
| | 9 | Prepaid expenses and deferred charges | 9,202. | 9 | 13,219. |
| | 10a | Land, buildings, and equipment: cost or other | | | |
| | | basis. Complete Part VI of Schedule D 10a 11,898,538. | 2 240 472 | | |
| | | Less: accumulated depreciation 10b 9,747,762. | 2,349,472. | 10c | 2,150,776. |
| | 11 | Investments - publicly traded securities | 145 022 | 11 | 156 096 |
| | 12 | Investments - other securities. See Part IV, line 11 | 145,933. | 12 | 156,086. |
| | 13 | Investments - program-related. See Part IV, line 11 | 1,732,310. | 13 | 1,880,040. |
| | 14 | Intangible assets | 40,859. | 14 | 38,061. |
| | 15 | Other assets. See Part IV, line 11 | 0 257 044 | 15 | 0 107 610 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 8,257,944. 201,180. | 16 | 8,497,619. |
| | 17 | Accounts payable and accrued expenses | 201,100. | 17 | 243,560. |
| | 18 | Grants payable | | 18 | 20,000. |
| | 19 | Deferred revenue | | 19 | 20,000. |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| Liabilities | 22 | Loans and other payables to current and former officers, directors, trustees, | | | |
| bilid | | key employees, highest compensated employees, and disqualified persons. | | | |
| Lia | 00 | Complete Part II of Schedule L | | 22 | |
| | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 25 | 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 | | | |
| | | | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 201,180. | 26 | 263,560. |
| | 20 | Organizations that follow SFAS 117 (ASC 958), check here ▶ X and | 202,2001 | 20 | 20070001 |
| s | | complete lines 27 through 29, and lines 33 and 34. | | | |
| JCe | 27 | Unrestricted net assets | 7,308,047. | 27 | 7,526,144. |
| alar | 28 | Temporarily restricted net assets | 600,571. | 28 | 551,712. |
| Fund Balances | 29 | Permanently restricted net assets | 148,146. | 29 | 156,203. |
| ņ | | Organizations that do not follow SFAS 117 (ASC 958), check here | - , - | | |
| | | and complete lines 30 through 34. | | | |
| ţs | 30 | Capital stock or trust principal, or current funds | | 30 | |
| SSG | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| Net Assets or | 32 | Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| Ř | 33 | Total net assets or fund balances | 8,056,764. | 33 | 8,234,059. |
| | 34 | Total liabilities and net assets/fund balances | 8,257,944. | 34 | 8,497,619. |
| | | | , , | | Form 990 (2016) |

Form **990** (2016)

Part X | Balance Sheet

| Form | aan | (2016 |
|------|-----|-------|
| FOUL | 990 | (2010 |

| 632012 | 11-11-16 | |
|--------|----------|--|

| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 5,58 | | |
|----|---|------------|------|-----|-----|
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 5,58 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 2,7 | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 8,05 | 6,7 | 64. |
| 5 | Net unrealized gains (losses) on investments | 5 | | 3,5 | |
| 6 | Donated services and use of facilities | 6 | 6 | 6,4 | 90. |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | |
| | column (B)) | 10 | 8,23 | 4,0 | 59. |
| Pa | rt 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: Cash X Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | 0. | | | |
| 2a | 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 | l on a | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | Х | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat | e basis, | | | |
| | consolidated basis, or both: | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| с | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th | e audit, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | Х | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sch | edule O. | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir | ngle Audit | | | |
| | Act and OMB Circular A-133? | | . 3a | | Х |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ | ired audit | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | . 3b | | |

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

Form 990 (2016)

Form 990 (2016)

Part XI Reconciliation of Net Assets

| SC | HE | DU | LE | Α |
|----|----|----|----|---|
| | | | | |

| (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

| Open to Pu | ublic |
|------------|-------|
| Inspecti | on |

20

Employer identification number

OMB No. 1545-0047

16

Department of the Treasury Internal Revenue Service

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

| Name of the organization | |
|--------------------------|--------|
| | NASHVI |
| | |

| _ | | | | IC TELEVISIC | | | | 6 | 2-1740928 | |
|---|------|--|------------------------|--|------------------------------------|-----------------------------------|--------------------|-------------|----------------------------|--|
| Pa | rt I | Reason for Public | Charity Status (| All organizations must c | omplete th | iis part.) Se | ee instructions. | | | |
| The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) | | | | | | | | | | |
| 1 | | A church, convention of ch | urches, or association | on of churches describe | d in sectio | on 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 org | anization described in s | ection 170 |)(b)(1)(A)(i | ii). | | | |
| 4 | | A medical research organiz | ation operated in co | njunction with a hospita | l describe | d in sectio | on 170(b)(1)(A)(i | ii). 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). (C | Complete Part II.) | | | | | | | |
| 6 | | | | | | | | | | |
| 7 | X | An organization that norma | Illy receives a substa | intial part of its support | from a gov | rernmental | l unit or from the | e general | public described in | |
| | | section 170(b)(1)(A)(vi). (C | omplete Part II.) | | | | | | | |
| 8 | | A community trust describe | ed in section 170(b) | (1)(A)(vi). (Complete Par | t II.) | | | | | |
| 9 | | An agricultural research org | ganization described | in section 170(b)(1)(A) | (ix) operate | ed in conju | unction with a la | nd-grant | college | |
| | | or university or a non-land- | grant college of agric | culture (see instructions) | . Enter the | name, cit | y, and state of t | he colleg | e or | |
| | | university: | | | | | | | | |
| 10 | | An organization that norma | | | | | | | | |
| | | activities related to its exen | | - | | | | | - | |
| | | income and unrelated busin | | (less section 511 tax) fr | om busine | esses acqu | uired by the orga | anization | after June 30, 1975. | |
| | | See section 509(a)(2). (Con | | | | | | | | |
| 11 | | An organization organized a | | • | - | | | | | |
| 12 | | An organization organized a | • | | • | | | • | • • | |
| | | more publicly supported or | - | | | | | | check the box in | |
| _ | | lines 12a through 12d that | | | | - | | - | , ali da a | |
| а | | Type I. A supporting orga | | - | • | - | | | | |
| | | the supported organization | | | a majority | of the aire | ctors or trustee | s of the s | supporting | |
| h | | organization. You must o | - | | tion with it | to ourport | ad arganization | (c) by bo | wing | |
| b | | Type II. A supporting org control or management or | - | | | | • | | - | |
| | | organization(s). You mus | | | same perso | | Sintion of manage | e ine sup | porteu | |
| с | | Type III functionally inte | | | in connec | tion with | and functionally | integrate | ed with | |
| Ŭ | L | its supported organizatio | | | | | - | integration | | |
| d | | Type III non-functionally | | | | | | ed organi | ization(s) | |
| | - | that is not functionally int | | | | | | • | | |
| | | requirement (see instruct | 0 | v | • | | • | | | |
| е | | Check this box if the orga | - | - | | | | . Type III | | |
| | | functionally integrated, or | | | | | 51 <i>,</i> 51 | , ,, | | |
| f | Ente | er the number of supported of | | , | | | | | | |
| g | Prov | vide the following informatior | | | | | | | | |
| | (| i) Name of supported | (ii) EIN | (iii) Type of organization (described on lines 1-10 | (iv) Is the orga in your govern | anization listed ing document? | (v) Amount of m | - | (vi) Amount of other | |
| | | organization | | above (see instructions)) | Yes | No | support (see inst | ructions) | support (see instructions) | |
| | | | | | | | | | | |
| | | | | | | | | | | |
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Schedule A (Form 990 or 990-EZ) 2016 NASHVILLE PUBLIC TELEVISION, INC.

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.)

| Sec | Section A. Public Support | | | | | | | | |
|------|--|---------------------|-----------------|----------------------|------------|------------|------------------|--|--|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total | | |
| 1 | Gifts, grants, contributions, and | | | | | | | | |
| | membership fees received. (Do not | | | | | | | | |
| | include any "unusual grants.") | 5,417,870. | 5,159,121. | 4,734,223. | 4,867,227. | 5,168,685. | 25,347,126. | | |
| 2 | Tax revenues levied for the organ- | | | | | | | | |
| | ization'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 | 5,417,870. | 5,159,121. | 4,734,223. | 4,867,227. | 5,168,685. | 25,347,126. | | |
| | 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. | | | | | | 25,347,126. | | |
| | tion B. Total Support | | | | | | ,, | | |
| - | ndar year (or fiscal year beginning in) 🕨 | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total | | |
| | Amounts from line 4 | 5,417,870. | 5,159,121. | 4,734,223. | 4,867,227. | 5,168,685. | 25,347,126. | | |
| | Gross income from interest, | | , , | | | | | | |
| Ŭ | dividends, payments received on | | | | | | | | |
| | securities loans, rents, royalties | | | | | | | | |
| | and income from similar sources | 209,902. | 165,726. | 206.713. | 260.839. | 229,267. | 1,072,447. | | |
| 9 | Net income from unrelated business | 20575021 | 2007/200 | 2007/201 | 200,0000 | | _,,,,_,, | | |
| 9 | activities, whether or not the | | | | | | | | |
| | business is regularly carried on | | | | | | | | |
| 10 | Other income. Do not include gain | | | | | | | | |
| 10 | or loss from the sale of capital | | | | | | | | |
| | • | 78,676. | 78 772. | 32,247. | 25,942. | 56 098. | 271,735. | | |
| 44 | assets (Explain in Part VI.) Total support. Add lines 7 through 10 | 10,0101 | 10,112. | 52,217. | 23,542. | 30,050. | 26,691,308. | | |
| | | oto (oco instructio | | | | 12 1 | ,172,415. | | |
| 12 | Gross receipts from related activities, First five years. If the Form 990 is for | | | d fourth or fifth to | | | , 1 / 2 , 11 3 • | | |
| 13 | - | - | | | • | | | | |
| Sec | organization, check this box and stor ction C. Computation of Publ | | | | | | | | |
| | Public support percentage for 2016 (| | - | column (f)) | | 14 | 94.96 % | | |
| 15 | Public support percentage from 2015 | | | | | 15 | 95.33 % | | |
| | 33 1/3% support test - 2016. If the c | | | | | | ,,, | | |
| 100 | stop here. The organization qualifies | | | | | | | | |
| h | 33 1/3% support test - 2015. If the c | | | | | | | | |
| | and stop here. The organization qual | • | | | | | | | |
| 170 | 10% -facts-and-circumstances tes | | | | | | | | |
| 17 a | and if the organization meets the "fac | • | | | | | | | |
| | | | | | | | | | |
| Ŀ | meets the "facts-and-circumstances" | | | | | | | | |
| a | 10% -facts-and-circumstances tes | | | | | | | | |
| | more, and if the organization meets the | | | | | | | | |
| 40 | organization meets the "facts-and-circ | | | | | | | | |
| 18 | 8 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions | | | | | | | | |

Schedule A (Form 990 or 990-EZ) 2016 NASHVILLE PUBLIC TELEVISION, INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

| Sec | ction A. Public Support | | | | | | |
|-------------|--|--------------------------|-----------------------|------------------------|-----------------------|-------------------|--------------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (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 per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that | | | | | | |
| Ū | are not an unrelated trade or bus- | | | | | | |
| | iness under section 513 | | | | | | |
| 4 | ization'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 | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| Sec | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (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 | | | | | | |
| | Add lines 10a and 10b 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, thi | rd, fourth, or fifth t | tax year as a section | on 501(c)(3) orga | nization, |
| | check this box and stop here | | | | | | > |
| Sec | ction C. Computation of Publi | c Support Pe | ercentage | | | | |
| | Public support percentage for 2016 (li | | | column (f)) | | 15 | % |
| | Public support percentage from 2015 | | | | | 16 | % |
| Sec | ction D. Computation of Inves | stment Incom | ne Percentage | • | | | |
| 17 | Investment income percentage for 20 | 16 (line 10c, colu | mn (f) divided by li | ne 13, column (f)) | | 17 | % |
| 18 | Investment income percentage from 2 | 2015 Schedule A, | Part III, line 17 | | | 18 | % |
| 1 9a | 33 1/3% support tests - 2016. If the | organization did i | not check the box | on line 14, and lin | e 15 is more than | 33 1/3%, and line | e 17 is not |
| | more than 33 1/3%, check this box ar | nd stop here. The | e organization qua | lifies as a publicly | supported organiz | ation | |
| b | 33 1/3% support tests - 2015. If the | organization did I | not check a box or | n line 14 or line 19 | a, and line 16 is m | ore than 33 1/3% | 6, and |
| | line 18 is not more than 33 1/3%, che | ck this box and s | top here. The org | anization qualifies | as a publicly supp | orted organizatio | on 🕨 🛄 |
| 20 | Private foundation. If the organization | n did not check a | box on line 14, 19 | a, or 19b, check t | this box and see in | structions | > |
| 63202 | 23 09-21-16 | | | | | | 90 or 990-EZ) 2016 |

Vee N-

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 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.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c 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 12a or 12b in Part I, answer (b) and (c) below.*
- **b** 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.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *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).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *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.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in Part VI.*
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *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.*
 - **b** 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.)

| | Yes | No |
|-----|-----|----|
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Schedule A (Form 990 or 990 EZ) 2016 NASHVILLE PUBLIC TELEVISION, INC. Part IV Supporting Organizations (continued)

| | | | Yes | No |
|--------|---|-----------|-----|----|
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | 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? | 11a | | |
| b | A family member of a person described in (a) above? | 11b | | |
| | 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. | 11c | | |
| | tion 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. | 1 | | |
| 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. | 2 | | |
| Sec | tion 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). | 1 | | |
| Sec | tion 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? | 1 | | |
| 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). | 2 | | |
| 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. | 3 | | |
| Sec | tion E. Type III Functionally Integrated Supporting Organizations | 5 | | |
| | Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions). | | | |
| 1 | | | | |
| a b | The organization satisfied the Activities Test. <i>Complete line 2 below.</i> | | | |
| b | The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i> | ruotiar - | | |
| c 2 | L The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst | IUCLIONS | | Ne |
| 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| а | 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. | 2a | | |
| 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. | 2b | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | |
| а | 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. | 3a | | |
| 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. | 3b | | |

Schedule A (Form 990 or 990-EZ) 2016 NASHVILLE PUBLIC TELEVISION, INC.

62-1740928 Page 6

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

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

| Sect | tion 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 | | |
| Sect | tion 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): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| с | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | 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 | | |
| Sect | tion 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-functional | vintograte | d Type III supporting or | |

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

Schedule A (Form 990 or 990 EZ) 2016 NASHVILLE PUBLIC TELEVISION, INC.

| Par | t V Type III Non-Functionally Integrated 509 | (a)(3) Supporting Orga | anizations (continued) | |
|----------|---|-------------------------------|--|---|
| Secti | on D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exe | | | |
| 2 | Amounts paid to perform activity that directly furthers exemp | | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | | | |
| 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 | ne organization is responsive | e | |
| | (provide details in Part VI). See instructions | | | |
| 9 | Distributable amount for 2016 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by Line 9 amount | | i | |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2016 | (iii) Distributable Amount for 2016 |
| 1 | Distributable amount for 2016 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2016 (reason | | | |
| | able cause required- explain in Part VI). See instructions | | | |
| 3 | Excess distributions carryover, if any, to 2016: | | | |
| а | | | | |
| b | | | | |
| с | From 2013 | | | |
| d | From 2014 | | | |
| e | From 2015 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2016 distributable amount | | | |
| i | Carryover from 2011 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2016 from Section D, | | | |
| | line 7: \$ | | | |
| a | Applied to underdistributions of prior years | | | |
| b | Applied to 2016 distributable amount | | | |
| C | Remainder. Subtract lines 4a and 4b from 4 | | | |
| 5 | Remaining underdistributions for years prior to 2016, if | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | |
| | than zero, explain in Part VI. See instructions | | | |
| 6 | Remaining underdistributions for 2016. Subtract lines 3h | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | |
| | Part VI. See instructions | | | |
| 7 | Excess distributions carryover to 2017. Add lines 3j | | | |
| | and 4c | | | |
| 8 | Breakdown of line 7: | | | |
| <u>a</u> | F (0010 | | | |
| - | Excess from 2013 | | | |
| - | Excess from 2014 | | | |
| - | Excess from 2015 | | | |
| e | Excess from 2016 | | | |

| Schedule A | (Form 990 or 990-EZ) 2016 | NASHVILLE | PUBLIC | TELEVISION | , INC. | 62-1740928 Page 8 |
|------------|---|--|---|---|---|--|
| Part VI | Supplemental Infor Part IV, Section A, lines 1 | mation. Provide th , 2, 3b, 3c, 4b, 4c, 5a lines 2 and 3; Part IV, | e explanations , 6, 9a, 9b, 9c, , Section E, line | required by Part II, li 11a, 11b, and 11c; F es 1c, 2a, 2b, 3a, and | ne 10; Part II, line 17a c Part IV, Section B, lines 3b; Part V, line 1; Part | 1 and 2; Part IV, Section C, V, Section B, line 1e; Part V, |
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** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 .

OMB No. 1545-0047

2016

Employer identification number

| or 990-PF) | |
|--|--|
| Department of the Treasury Internal Revenue Service | |

chedule B

Name of the organization

| | NASHVILLE | PUBLIC | TELEVISION, | INC. |
|------------------------|-----------|--------|-------------|------|
| Organization type (che | eck one): | | | |

62-1740928

| Section: |
|--|
| X 501(c)(3) (enter number) organization |
| 4947(a)(1) nonexempt charitable trust not treated as a private foundation |
| 527 political organization |
| 501(c)(3) exempt private foundation |
| 4947(a)(1) nonexempt charitable trust treated as a private foundation |
| 501(c)(3) taxable private foundation |
| |

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Employer identification number

62-1740928

NASHVILLE PUBLIC TELEVISION, INC.

Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|-----------------------------------|----------------------------|--|
| 1 | | \$1,018,074. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$430,793. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$299,554. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Employer identification number

62 - 1740928

NASHVILLE PUBLIC TELEVISION, INC.

Part II Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed.

| | Noncash Property (See Instructions). Use duplicate copies of Pa | art II if additional space is needed. | |
|------------------------------|---|--|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | ¢ | |
| | | \$ | |

| Schedule B (Form 990, 990-EZ, or 990-PF) (2016) |
|---|
| Name of annonimation |

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|------|---|
| Page | - |

| Name of orga | anization | Employer identification number | | | | |
|---------------------------|--|---|---|--|--|--|
| NASHVT | LLE PUBLIC TELEVISION, | TNC | 62-1740928 | | | |
| Part III | | tributions to organizations described | in section 501(c)(7), (8), or (10) that total more than \$1,000 for | | | |
| | completing Part III, enter the total of exclusively religiou | is, charitable, etc., contributions of \$1,000 or | less for the year. (Enter this info. once.) | | | |
| (a) No. | Use duplicate copies of Part III if addition | | | | | |
| from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | |
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| | | (e) Transfer of gift | | | | |
| | Transferee's name, address, a | nd ZIP + 4 | Relationship of transferor to transferee | | | |
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| | | [| | | | |
| (-) N | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | |
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| | (e) Transfer of gift | | | | | |
| | Transferacia nome address a | nd 7 ID + 4 | Polotionship of transferor to transferoe | | | |
| F | Transferee's name, address, and ZIP + 4 | | Relationship of transferor to transferee | | | |
| | | | | | | |
| | | | | | | |
| (a) No. from | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | |
| Part I | | | | | | |
| | | | | | | |
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| - | | e) Transfer of gift | . <u> </u> | | | |
| | | | | | | |
| - | Transferee's name, address, a | nd ZIP + 4 | Relationship of transferor to transferee | | | |
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| (a) No. | | | | | | |
| `from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | |
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| | (e) Transfer of gift | | | | | |
| | Transferee's name, address, a | nd ZIP + 4 | Relationship of transferor to transferee | | | |
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| SCHEDULE C Political Campaign and Lobbying Activities | | | | | |
|--|--|------------------------------|--------------------------|-----------|--|
| (Form 990 or 990-EZ) | For Organizations Exempt From Income Tax Under section 501(c) and section 527 | | | | |
| Department of the Treasury Internal Revenue Service | rm 990-EZ. rm990. | Open to Public Inspection | | | |
| If the organization ans | wered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Ca | mpaign Activ | ities), then | | |
| Section 501(c)(3) or | anizations: Complete Parts I-A and B. Do not complete Part I-C. | | | | |
| Section 501(c) (other | r than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete | Part I-B. | | | |
| Section 527 organiz | ations: Complete Part I-A only. | | | | |
| If the organization ans | vered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying A | Activities), the | en | | |
| | anizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. I | • | | | |
| | anizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part | | - | | |
| - | wered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Fo | orm 990-EZ, F | Part V, line 3 | 5c (Proxy | |
| Tax) (see separate inst | | | | | |
| | , or (6) organizations: Complete Part III. | | | | |
| Name of organization | | | identificatio 2-17409 | | |
| Part I-A Compl | NASHVILLE PUBLIC TELEVISION, INC. ete if the organization is exempt under section 501(c) or is a sectior | | | 20 | |
| 2 Political campaign | on of the organization's direct and indirect political campaign activities in Part IV. activity expenditures political campaign activities | | | | |
| Part I-B Compl | ete if the organization is exempt under section 501(c)(3). | | | | |
| | f any excise tax incurred by the organization under section 4955 | ▶\$ | | | |
| | f any excise tax incurred by organization managers under section 4955 | ····· | | | |
| | ncurred a section 4955 tax, did it file Form 4720 for this year? | | Yes | No | |
| | ade? | | Yes | No No | |
| b If "Yes," describe i | | | | | |
| Part I-C Compl | ete if the organization is exempt under section 501(c), except section | on 501(c)(3) | • | | |
| 1 Enter the amount of | irectly expended by the filing organization for section 527 exempt function activities | ▶\$ | | | |
| 2 Enter the amount of | f the filing organization's funds contributed to other organizations for section 527 | | | | |
| exempt function activities | | | | | |
| - | on expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, | ▶\$ | | | |
| | zation file Form 1120-POL for this year? | ····· | Yes | No | |

| 5 | Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization |
|---|---|
| | made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political |
| | contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a |
| | political action committee (PAC). If additional space is needed, provide information in Part IV. |

| (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds. If none, enter -0 | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0 |
|-----------------|-------------|---------|---|---|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| Schedule C (Form 990 or 990-EZ) 2016 | | | | | | 740928 Page 2 |
|--|-------------|-------------------------|---|-------------------------|--------------------------|----------------------|
| Part II-A Complete if the orga section 501(h)). | anizatio | on is exe | mpt under sectio | n 501(c)(3) and fil | ed Form 5768 (e | lection under |
| , | | | listed averue (aved list in | | | |
| | | | liated group (and list in | Part IV each affiliated | group member's nam | ie, address, EIN, |
| B Check ► □ if the filing organizati | | , , | nd "limited control" pro | | | |
| | on check | eu dox A al | ia inflited control pro | ovisions apply. | (a) Filing | (b) Affiliated group |
| | | oying Expe eans amou | nditures Ints paid or incurred.) |) | organization's totals | totals |
| 1a Total lobbying expenditures to influe | ence pub | lic opinion (| grass roots lobbying) | | | |
| b Total lobbying expenditures to influe | ence a leg | gislative boo | dy (direct lobbying) | | | |
| c Total lobbying expenditures (add lin | es 1a and | d 1b) | | | | |
| d Other exempt purpose expenditures | s | | | | | |
| e Total exempt purpose expenditures | (add line | s 1c and 1c | d) | | | |
| f_Lobbying nontaxable amount. Enter | the amo | unt from the | e following table in bot | h columns. | | |
| If the amount on line 1e, column (a) or | (b) is: | The lob | bying nontaxable am | ount is: | | |
| Not over \$500,000 | | 20% of | the amount on line 1e. | | | |
| Over \$500,000 but not over \$1,000, | ,000 | \$100,00 | 0 plus 15% of the exc | ess over \$500,000. | | |
| Over \$1,000,000 but not over \$1,50 | 0,000 | \$175,00 | 00 plus 10% of the exc | ess over \$1,000,000. | | |
| Over \$1,500,000 but not over \$17,0 | 00,000 | \$225,00 | 0 plus 5% of the exce | ss over \$1,500,000. | | |
| Over \$17,000,000 | | \$1,000, | 000. | | | |
| | | | | | | |
| g Grassroots nontaxable amount (ent | er 25% o | f line 1f) | | | | |
| h Subtract line 1g from line 1a. If zero | or less, e | enter -0- | | | | |
| i Subtract line 1f from line 1c. If zero | or less, ei | nter -0 | | | | |
| j If there is an amount other than zero | o on eithe | r line 1h or | line 1i, did the organiza | ation file Form 4720 | | |
| reporting section 4911 tax for this y | ear? | | | | | Yes No |
| | | 4-Year Ave | eraging Period Under | section 501(h) | | |
| (Some organizations the | | | 01(h) election do not ate instructions for lin | • | of the five columns b | elow. |
| | Lobb | ying Expe | nditures During 4-Yea | ar Averaging Period | | |
| Calendar year (or fiscal year beginning in) | (a) 2 | 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) Total |
| 2a Lobbying nontaxable amount | | | | | | |
| b Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | | |
| c Total lobbying expenditures | | | | | | |
| d Grassroots nontaxable amount | | | | | | |
| e Grassroots ceiling amount | | | | | | |
| (150% of line 2d, column (e)) | | | | | | |
| f Grassroots lobbying expenditures | | | | | | |

62-1740928 Page 3

Schedule C (Form 990 or 990-EZ) 2016 NASHVILLE PUBLIC TELEVISION, INC. 62-174092 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description | | | a) | (b) | |
|--|--|-----------------|-------------------|--------------|----------|
| of th | e lobbying activity. | Yes | No | Amo | ount |
| 1 | During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter | | | | |
| | or referendum, through the use of: | | | | |
| а | Volunteers? | | X | | |
| b | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? \dots | | X | | |
| с | Media advertisements? | | X | | |
| d | Mailings to members, legislators, or the public? | | X | | |
| | Publications, or published or broadcast statements? | | X | L | |
| | Grants to other organizations for lobbying purposes? | | X | Ļ | |
| | g Direct contact with legislators, their staffs, government officials, or a legislative body? | | X | | |
| h | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | L | X | | |
| | Other activities? | X | | 21 | L,025. |
| | Total. Add lines 1c through 1i | | 37 | | L,025. |
| | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | X | | |
| | If "Yes," enter the amount of any tax incurred under section 4912 | | | | |
| | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | | |
| d | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | (Г) окол | - | |
| Par | t III-A Complete if the organization is exempt under section 501(c)(4), secti 501(c)(6). | on 501(c) | (5), or se | CTION | |
| | | | | Yes | No |
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | | 1 | | |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | 2 | | |
| 3 | Did the organization agree to carry over lobbying and political campaign activity expenditures from t | he prior yea | ır? 3 | | |
| Par | t III-B Complete if the organization is exempt under section 501(c)(4), secti | | | | |
| | 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." | l "No," O | R (b) Par | t III-A, lir | ne 3, is |
| 1 | Dues, assessments and similar amounts from members | | 1 | | |
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political | cal | | | |
| | expenses for which the section 527(f) tax was paid). | | | | |
| а | Current year | | 2a | | |
| b | Carryover from last year | | 2b | | |
| с | Total | | 2c | | |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | | 3 | | |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex | cess | | | |
| | does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and | political | | | |
| | expenditure next year? | | 4 | | |
| | Taxable amount of lobbying and political expenditures (see instructions) | | 5 | | |
| Par | t IV Supplemental Information | | | | |
| Prov | de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grou | o list); Part I | I-A, lines 1 a | and 2 (see | |
| | uctions); and Part II-B, line 1. Also, complete this part for any additional information. RT II-B, LINE 1, LOBBYING ACTIVITIES: | | | | |
| OUI | R STATE LOBBY ORGANIZATION IS TENNESSEE PUBLIC TELE | VISIO | N COUN | CIL, 2 | ł |
| 50 | L(C)(6) ORGANIZATION. DUES IN THE AMOUNT OF \$17,419 | WERE | PAID | то тні | 3 |
| OR | GANIZATION, OF WHICH, \$16,000 ARE USED TO SUPPORT | LOBB | YING | | |
| AC | TIVITIES TO BENEFIT ALL PUBLIC TELEVISION STATIONS | IN TER | NNESSE | E AND | |
| \$1 | ,419 TO COVER THE ADMINISTRATIVE EXPENSES AND ACTIV | /ITIES | OF TH | E | |

ORGANIZATION.

THE NATIONAL LOBBY ORGANIZATION SUPPORTED BY NPT IS APTS ACTION

(AMERICA'S PUBLIC TELEVISION STATIONS). APTS ACTION IS NASHVILLE

PUBLIC TELEVISION'S ADVOCATE ON BEHALF OF PUBLIC TELEVISION STATIONS AT

THE FEDERAL LEVEL. DUES OF \$5,025 WERE PAID TO THE ORGANIZATION. THEY

ORGANIZE A "CAPITOL HILL" DAY EVERY YEAR WHERE THOSE IN

PUBLIC TELEVISION CAN MEET WITH THEIR REPRESENTATIVES OR THEIR AIDES IN

WASHINGTON.

(Form 990)

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



| | ment of the Treasury I Revenue Service | ► Information about Schedule D (For | Attach to Form 990. rm 990) and its instructions is at www.l | irs.gov/form990 | Open to Public Inspection |
|-----|---|---|---|--------------------|---------------------------------|
| Nam | e of the organizat | | · | | loyer identification number |
| | - | NASHVILLE PUBLIC T | ELEVISION, INC. | | 62-1740928 |
| Pa | rt I Organiz | ations Maintaining Donor Advise | ed Funds or Other Similar Fund | s or Accou | nts.Complete if the |
| | organizatio | on answered "Yes" on Form 990, Part IV, lin | | | |
| | | | (a) Donor advised funds | (b) Func | ds and other accounts |
| 1 | Total number at e | nd of year | | | |
| 2 | Aggregate value of | of contributions to (during year) | | | |
| 3 | Aggregate value of | of grants from (during year) | | | |
| 4 | Aggregate value a | at end of year | | | |
| 5 | Did the organizati | on inform all donors and donor advisors in | writing that the assets held in donor adv | ised funds | |
| | | on's property, subject to the organization's | | | Yes No |
| 6 | | on inform all grantees, donors, and donor a | | | |
| | for charitable purp | poses and not for the benefit of the donor o | or donor advisor, or for any other purpose | e conferring | |
| Dec | impermissible priv | | | | Yes No |
| Pa | | vation Easements. Complete if the org | - | Part IV, line 7. | |
| 1 | | servation easements held by the organizat | · · · · · · · · · · · · · · · · · · · | | |
| | | n of land for public use (e.g., recreation or e | | | |
| | | of natural habitat | Preservation of a cer | rtified historic s | tructure |
| 0 | | n of open space | fiel concernation contails time in the form | | tion concerns on the last |
| 2 | • | a through 2d if the organization held a quali | fied conservation contribution in the form | | Held at the End of the Tax Year |
| 2 | day of the tax yea | | | | |
| | | onservation easements | | | |
| | - | rvation easements on a certified historic str | ructure included in (2) | | |
| | | rvation easements included in (c) acquired | | | |
| ŭ | | nal Register | | | |
| 3 | | rvation easements modified, transferred, re | | | during the tax |
| | year 🕨 | , , , | , , , , | 5 | 3 |
| 4 | Number of states | where property subject to conservation ea | sement is located | | |
| 5 | Does the organiza | ation have a written policy regarding the pe | riodic monitoring, inspection, handling of | • | |
| | violations, and en | forcement of the conservation easements i | it holds? | | 🗆 Yes 🛛 No |
| 6 | Staff and voluntee | er hours devoted to monitoring, inspecting, | handling of violations, and enforcing co | nservation ease | ements during the year |
| | ► | | | | |
| 7 | Amount of expense | ses incurred in monitoring, inspecting, hand | dling of violations, and enforcing conserv | ation easemen | ts during the year |
| | ►\$ | | | | |
| 8 | | rvation easement reported on line 2(d) abov | | | |
| _ | | n)(4)(B)(ii)? | | | Yes No |
| 9 | | ibe how the organization reports conservation | | | |
| | | ble, the text of the footnote to the organiza | tion's financial statements that describes | s the organizati | ion's accounting for |
| Pa | conservation ease | ations Maintaining Collections o | f Art Historical Treasures or (| Other Simila | ar Assats |
| 1 4 | | if the organization answered "Yes" on Form | | | |
| 12 | | n elected, as permitted under SFAS 116 (AS | | ment and hala | nce sheet works of art |
| ia | | es, or other similar assets held for public ext | | | |
| | | othote to its financial statements that descri | | | |
| b | | n elected, as permitted under SFAS 116 (AS | | nt and balance | sheet works of art, historical |
| ~ | - | r similar assets held for public exhibition, e | | | |
| | relating to these it | | | , p | |
| | - | uded on Form 990, Part VIII, line 1 | | ▶ \$ | 6 |
| | | | | . . | |
| 2 | • • | received or held works of art, historical tre | | | |
| | | ounts required to be reported under SFAS 1 | | | |
| а | - | on Form 990. Part VIII, line 1 | | ▶ \$ | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 632051 08-29-16

\$ ►

| | | LE PUBLIC ' | | | | | | 40928 | <u> </u> |
|------------|---|---------------------------------------|-------------------------|-----------------------|-----------|---|------------|------------|--------------|
| Par | t III Organizations Maintaining C | | | | | | | - | |
| 3 | Using the organization's acquisition, access | ion, and other record | s, check any of the | following that a | re a sign | ificant use | e of its o | collection | items |
| | (check all that apply): | | | | | | | | |
| а | Public exhibition | d | | hange programs | | | | | |
| b | Scholarly research | e | Other | | | | | | |
| С | Preservation for future generations | | | | | | | | |
| 4 | Provide a description of the organization's c | • | | • | | • • | in Part | XIII. | |
| 5 | During the year, did the organization solicit of | | | | | | | 7 | |
| | to be sold to raise funds rather than to be m | | | | | | | Yes | └── No |
| Par | t IV Escrow and Custodial Arran | - | ete if the organization | on answered "Ye | s" on Fc | orm 990, F | Part IV, | line 9, or | |
| <u> </u> | reported an amount on Form 990, Pa | | | | | | | | |
| 1 a | Is the organization an agent, trustee, custod | | | | | | | 1 | |
| | on Form 990, Part X? | | | | | | ∟ | Yes | └── No |
| b | If "Yes," explain the arrangement in Part XIII | and complete the to | llowing table: | | | | | | |
| | De viewie v balance | | | | | | | Amount | |
| | Beginning balance | | | | | 1c | | | |
| | Additions during the year | | | | | 1d | | | |
| e f | Distributions during the year | | | | | 1e 1f | | | |
| | Ending balance Did the organization include an amount on F | | | | | | | Yes | No |
| | If "Yes," explain the arrangement in Part XIII | | | | | • | | | |
| Par | | | | | | | | | |
| | · · · · | (a) Current year | (b) Prior year | (c) Two years b | | Three year | 's back | (e) Four y | ears back |
| 1a | Beginning of year balance | 1,782,547. | 1,747,913. | | ` ' | 139 | ,602. | () ; | .28,219. |
| | Contributions | | | | | 1,500 | ,000. | | 20. |
| | Net investment earnings, gains, and losses | 149,383. | 34,634. | 36,3 | 24. | 71 | ,987. | | 12,026. |
| | Grants or scholarships | | | | | | | | |
| | Other expenditures for facilities | | | | | | | | |
| | and programs | | | | | | | | 663. |
| f | Administrative expenses | | | | | | | | |
| g | End of year balance | 1,931,930. | 1,782,547. | 1,747,9 | 13. | 1,711 | ,589. | 1 | .39,602. |
| 2 | Provide the estimated percentage of the cur | | e (line 1g, column (a | a)) held as: | | | | | |
| а | Board designated or quasi-endowment | 91.91 | _% | | | | | | |
| b | Permanent endowment 8.09 | % | | | | | | | |
| С | Temporarily restricted endowment | % | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c sho | ould equal 100%. | | | | | | | |
| 3a | Are there endowment funds not in the posse | ession of the organization | ation that are held a | and administered | I for the | organizati | ion | - | |
| | by: | | | | | | | | es No |
| | (i) unrelated organizations | | | | | | | | X |
| | (ii) related organizations | | | | | | | 3a(ii) | X |
| | If "Yes" on line 3a(ii), are the related organiza | | | • | | | | 3b | |
| 4 | Describe in Part XIII the intended uses of the | | wment funds. | | | | | | |
| Par | t VI Land, Buildings, and Equipn | | | | | - 10 | | | |
| | Complete if the organization answere | | | | | | | (-1) D | |
| | Description of property | (a) Cost or o basis (investn | | t or other (other) | • • | umulated ciation | | (d) Book | value |
| | Land | · · · · · · · · · · · · · · · · · · · | , | 0,000. | uepre | GIALIULI | | 120 | ,000. |
| | Land | | | 6,925. | 2 21 | 6,855 | 5. | | <u>,000.</u> |
| | Buildings | | | 0,000. | | 9,750 | | 520 | 250. |
| | Leasehold improvements | | | 6,732. | | 3,834 | | 1,432 | |
| | EquipmentOther | | - | 4,881. | | 7,323 | | | ,558. |
| | Add lines 1a through 1e. (Column (d) must e | | | | | | | 2,150 | |
| 1010 | | quai i cini coo, i art | | | | | | , _ • • | , |

Schedule D (Form 990) 2016

| | Form 990) 2016 | | TELEVISION, | INC. |
|----------|----------------|-------------------|-------------|------|
| Part VII | Investments - | Other Securities. | | |

| (1) Financial derivatives | Complete if the organization answered "Yes" | on Form 990, Part IV, lir | ne 11b. See Form 990, Parl | X, line 12. | |
|---|--|---------------------------|----------------------------|--|--|
| (2) Closely-held equity interests | (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valua | tion: Cost or end-of-year market value | |
| (2) Closely-held equity interests | (1) Financial derivatives | | | | |
| (a) (b) (b) (c) (c) | | | | | |
| (A) (B) (B) (C) (C) (C) (D) (C) (D) (C) (D) (C) (E) (C) (D) (C) (E) (C) (D) (D) (E) (D) (E) (D) (D) (D) (E) (D) (D) | | | | | |
| (B) | | | | | |
| IC Image: space of the | | | | | |
| (D) (B) (B) (C) (C) (C) (C) (C) (C) (C) (D) (C) (D) (C) (D) (C) (E) (C) (A) (C) (A) (D) (B) (C) (C) (D) (D) (D) (D) (D) (D) (D) (B) (D) (B) (D) (D) | | | | | |
| (C) (C) (G) | | | | | |
| (P) (G) (G) (G) (H) (G) (H) (G) (H) (G) (H) (G) (H) (G) (H) (G) (G) (| | | | | |
| (9) (0) (4) (1) (7) (2) (8) (2) (9) (2) (1) COMPLET (2) (2) (3) (3) (4) (3) (5) (3) (6) (4) (7) (2) (2) (2) (4) (3) (5) (4) (6) (5) (7) (3) (4) (4) (5) (4) (6) (5) (7) (4) (9) (4) (1) (2) (2) (3) (1) (4) (2) (4) (3) (4) (4) (5) (5) (5) (6) (6) (7) (6) (6) (6) (7) (7) (6) (6) (7) (7) (8) | | | | | |
| (t) Total. (Col. (t) 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 (c) Method of valuation: Cost or end of year market value (d) Method of valuation: Cost or end of year market value (e) Method of valuation: Cost or end of year market value (f) COMMUNITY FOUNDATION (g) TRUXTON TRUST ACCOUNT (h) 775, 727. END - OF - YEAR MARKET VALUE (f) (g) (g) (h) Market Value (g) (h) Market Value (h) Market Value (g) (h) Market Value (h) Ma | | | | | |
| Total. (Col. (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) COMMUNITY FOUNDATION (a) COMMUNITY FOUNDATION (b) COMMUNITY FOUNDATION (c) ACCOUNT 1, 775, 727. END-OF-YEAR MARKET VALUE (c) (d) (e) (f) (g) (h) (g) (h) (g) (h) (| | | | | |
| 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 (a) Description of investment (b) Book value (c) Method of valuation: Cost or end of year market value (a) Description of investment (b) Book value (c) Method of valuation: Cost or end of year market value (a) ACCOUNT 1.04,313. END-OF-YEAR MARKET VALUE (a) TRUXTON TRUST ACCOUNT 1.775,727. END-OF-YEAR MARKET VALUE (b) (c) (c) (c) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (d) (c) (c) (c) (c) (c) (d) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) | | | | | |
| 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 (a) COMUNITY FOUNDATION (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (a) COMUNITY FOUNDATION 104,313. END-OF-YEAR MARKET VALUE (a) TRUXTON TRUST ACCOUNT 1,775,727. END-OF-YEAR MARKET VALUE (b) (c) (c) (d) (c) (c) (c) (d) (c) (c) (c) (c) (f) (c) (c) (c) (c) (c) (f) (c) (c) (c) (c) (c) (g) (c) (c) (c) (c) (c) (g) (c) (c) (c) (c) (c) (c) (g) (g) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) <th c<="" td=""><td></td><td></td><td></td><td></td></th> | <td></td> <td></td> <td></td> <td></td> | | | | |
| (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) COMMUNITY FOUNDATION END - OF - YEAR MARKET VALUE (a) TRUXTON TRUST ACCOUNT 1,775,727. END - OF - YEAR MARKET VALUE (b) Interview Interview Interview Interview (b) Interview Interview Interview Interview (c) Interview Interview Interview Interview (c) Interview Interview Interview Interview Interview (c) Interview Interview Interview Interview Interview Interview (c) Interview I | | | | | |
| (1) COMMUNITY FOUNDATION 104,313. END-OF-YEAR MARKET VALUE (2) ACCOUNT 1,775,727. END-OF-YEAR MARKET VALUE (4) (6) (7) END-OF-YEAR MARKET VALUE (6) (7) (8) (9) (7) (9) (9) (9) (9) (10) (10) (10) (10) (10) (10) (10) (11) (12) (12) (12) (13) (14) (15) (16) (12) (11) (12) (12) (13) (2) (9) (9) (9) (9) (9) (11) (12) (12) (13) (14) (14) (2) (13) (14) (15) (16) (16) (16) (17) (16) (17) (16) (16) (17) (16) (16) (16) (17) (17) (16) (17) (17) (18) (19) (19) (11) (11) (12) (12) (14) (15) (16) (16) <td< td=""><td></td><td></td><td></td><td></td></td<> | | | | | |
| (2) ACCOUNT 104,313. END-OF-YEAR MARKET VALUE (3) TRUXTON TRUST ACCOUNT 1,775,727. END-OF-YEAR MARKET VALUE (4) (5) END-OF-YEAR MARKET VALUE (5) (6) (7) (6) (7) (8) (7) (9) (9) (7) (9) (9) (7) (9) (9) (9) (0) must equal Form 990, Part X, col. (8) line 13.) 1, 880, 040. (9) (9) (9) (10) (9) (9) (2) (9) (9) (6) (9) (9) (11) (9) (9) (12) (9) (9) (14) (9) (9) (15) (16) (17) (16) (17) (16) (17) (16) (17) (18) (17) (18) (19) (11) (11) (10) (11) (11) (11) (11) (11) (12) (11) (11) (12) | | (b) Book value | (c) Method of valua | tion: Cost or end-of-year market value | |
| (3) TRUXTON TRUST ACCOUNT 1,775,727. END-OF-YEAR MARKET VALUE (4) (5) (6) (7) (7) (7) (8) (9) (9) (9) (9) (9) Total. (Oul. (b) must equal form 990, Part X, col. (B) line 13.) ▶ 1, 880, 040. Part X) Other Assets. (6) (1) (a) Description (b) Book value (1) (a) Description (b) Book value (1) (a) Description (b) Book value (6) (6) (7) (7) (9) (1) (2) (6) (2) (3) (4) (7) (6) (7) (7) (6) (9) (9) Part X, col. (B) line 15.) (5) Part X Other Liabilities. (6) (7) (1) Federal income taxes (2) (3) (3) (4) (4) (5) (6) (6) (6) (6) (7) (a) Description of liability (b) Book value (7) (9) (9) </td <td></td> <td></td> <td></td> <td></td> | | | | | |
| (4) 1 (6) 1 (7) 1 (8) 1 (9) 1 Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)▶ 1, 880, 040. 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) (a) Description (2) (b) Book value (3) (c) (6) (c) (7) (c) (a) Description (b) Book value (7) (c) (a) (c) (b) (c) (c) (c) (b) (c) (c) (c) (b) (c) (c) | | | | | |
| (5) (6) (7) (7) (8) (9) (9) (1, 880, 040.) Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (b) Book value (1) (a) Description (b) Book value (2) (a) (b) Book value (6) (a) (b) Book value (7) (a) (b) Book value (7) (a) (b) Book value (7) (b) Book value (c) (7) (c) (c) (8) (c) (c) (9) (b) Book value (c) (1) (c) Description of liability (b) Book value (1) (c) Description of liability (b) Book value (1) (c) Description of liability (c) Book value (1) (b) Book value (c) (1) (b) Book value (c) (1) (c) Description of liability (b) Book value (1) (b) Book value (c) (1) (c) Descok value | (3) TRUXTON TRUST ACCOUNT | 1,775,727 | • END-OF-YEA | R MARKET VALUE | |
| (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ 1, 880, 040. 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) (a) Description (2) (3) (4) (6) (7) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) (b) Book value (7) (a) Description (b) (c) (7) (b) (6) (c) (7) (c) (a) Description of liability (b) Book value (7) (c) (a) Description of liability (b) Book value (1) Federal income taxes (c) (2) (a) Description of liability (b) (b) (c) (c) (a) (c) (b) (c) (c) (c) (a) (c) (b) (c) (c) | (4) | | | | |
| (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ 1, 880, 040. 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) (a) Description (2) (3) (4) (6) (7) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) (b) Book value (7) (a) Description (b) (c) (7) (b) (6) (c) (7) (c) (a) Description of liability (b) Book value (7) (c) (a) Description of liability (b) Book value (1) Federal income taxes (c) (2) (a) Description of liability (b) (b) (c) (c) (a) (c) (b) (c) (c) (c) (a) (c) (b) (c) (c) | (5) | | | | |
| (7) (8) (9) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ 1, 880, 040. 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) (b) Book value (1) (a) (2) (b) (3) (a) (4) (b) (5) (c) (6) (c) (7) (c) (a) (c) (b) (c) (c) (c) (c) (c) (c) (c) (a) (c) (b) (c) (c) | | | | | |
| (8) 1,880,040 (9) 1,880,040 Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) 1,880,040 Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (b) Book value (1) (2) (3) (4) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) (b) Book value (7) (a) (8) (b) Book value (7) (b) Must equal Form 990, Part X, col. (B) line 15.) Complete if the organization answered "Yes" on Form 990, Part IV, line 116 or 111. See Form 990, Part X, line 25. 1 (a) Description of liability (b) Book value (b) Book value (1) Federal income taxes (c) (2) (a) (3) (b) Book value (6) (6) (7) (9) (1) Federal income taxes (9) (2) (3) (4) (b) Book value (5) (6) (6) | | | | | |
| (9) 1,880,040. Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (b) Book value (1) (a) Description (b) Book value (2) (a) (b) Book value (3) (a) (c) (4) (c) (c) (6) (c) (c) (7) (c) (c) (9) (c) (c) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) (c) (a) (c) (c) (b) (c) (c) (c) (c) (c) (c) (c) (a) (c) (c) (c) (a) (c) (c) (c) (a) (c) (c) (c) (3) (c) (c) (c) | | | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ 1,880,040. Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (b) Book value (1) (a) Description (b) Book value (2) (a) (b) Book value (6) (c) (c) (7) (c) (c) (8) (c) (c) (a) Description of liability (b) Book value (c) (c) (c) (c) (c) (a) (c) (c) (c) (c) (b) must equal Form 990, Part X, col. (B) line 15.) (c) (c) (c) (a) Description of liability (b) Book value (c) (c) (1) Federal income taxes (c) (c) (c) (c) (3) (d) (d) (d) (c) (c) (c) (6) (c) (c) (c) (c) (c) (c) (6) (c) (c) (c) (c) (c) (c) (c) (6) (c) <td></td> <td></td> <td></td> <td></td> | | | | | |
| Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (b) Book value (1) (a) Description (b) Book value (1) (a) Description (b) Book value (2) (a) (b) Book value (3) (b) Book value (c) (6) (c) (c) (7) (c) (c) (8) (c) (c) (9) (c) Description of liability (c) Book value (1) (c) Description of liability (b) Book value (1) (c) Description of liability (b) Book value (1) Federal income taxes (c) (2) (c) Description of liability (b) Book value (1) Federal income taxes (c) (2) (c) Description of liability (c) Book value (3) (c) Description of liability (c) Book value (6) (c) Description of liability (c) Book value (7) (c) Description of liability (c) Book value (6) (c) Description of liability (c) Book value <td></td> <td>1,880,040</td> <td>•</td> <td></td> | | 1,880,040 | • | | |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (b) Book value (1) (a) Description (b) Book value (2) (b) Book value (c) (3) (c) (c) (c) (4) (c) (c) (c) (c) (6) (c) | | _,,. | | | |
| (a) Description (b) Book value (1) (a) (2) (b) (3) (c) (4) (c) (5) (c) (6) (c) (7) (c) (8) (c) (9) (c) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) (c) 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 (b) (1) Federal income taxes (2) (c) (3) (c) (4) (c) (5) (c) (6) (c) (7) (c) (8) (c) (9) (c) | | on Form 990 Part IV lir | e 11d See Form 990 Pad | X line 15 | |
| (1) | | | | | |
| (2) (3) (4) (5) (5) (6) (7) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) (7) (8) (9) 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 (1) Federal income taxes (2) (3) (4) (6) (5) (6) (7) (8) (9) (1) | | | | (2) 2001 (2020 | |
| (3) (4) (5) (6) (7) (7) (8) (7) (9) (7) 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 (1) Federal income taxes (2) (3) (4) (5) (6) (1) (7) (2) (8) (2) (9) (2) | | | | | |
| (4) (5) (6) (7) (7) (8) (9) (7) 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 (1) Federal income taxes (2) (b) Book value (3) (4) (5) (6) (7) (7) (8) (9) | | | | | |
| (5) | | | | | |
| (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) (6) 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 (1) Federal income taxes (2) (3) (4) (5) (6) (7) (7) (6) (7) (1) (8) (1) (9) (1) | | | | | |
| (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) (b) (3) (c) (4) (c) (5) (c) (6) (c) (7) (c) (8) (c) (9) (c) | | | | | |
| (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) (3) (4) (5) (6) (7) (8) (9) | | | | | |
| (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 (1) Federal income taxes (2) (b) Book value (3) (c) (4) (c) (5) (c) (6) (c) (7) (c) (8) (c) (9) (c) | | | | | |
| 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) (3) (4) (5) (6) (7) (8) (9) | (8) | | | | |
| 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 (1) Federal income taxes (2) (a) (3) (b) Book value (4) (b) (5) (c) (6) (c) (7) (c) (8) (c) (9) (c) | (9) | | | | |
| 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 | | e 15.) | | | |
| 1. (a) Description of liability (b) Book value (1) Federal income taxes | Part X Other Liabilities. | | | | |
| Image: Control of the second secon | Complete if the organization answered "Yes" | on Form 990, Part IV, lir | ne 11e or 11f. See Form 99 | 0, Part X, line 25. | |
| (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) | 1. (a) Description of liability | | (b) Book value | | |
| (2) (3) (3) (4) (5) (5) (6) (7) (8) (9) | | | | | |
| (3) (4) (4) (5) (5) (6) (6) (7) (8) (9) | | | | | |
| (4) (5) (6) (7) (8) (9) | | | | | |
| (5) (6) (7) (8) (9) | | | | | |
| (6) (7) (8) (9) | | | | | |
| (7) (8) (9) | | | | | |
| (8) (9) | | | | | |
| (9) | | | | | |
| | | | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ | | | | | |
| | Total. (Column (b) must equal Form 990, Part X, col. (B) line | e 25.) 🕨 | | | |

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 X

| Sche | dule D (Form 990) 2016 NASHVILLE PUBLIC TELEVISIO | N, INC | • | 62- | 1740928 Page 4 |
|---|---|----------------------------------|---------------------|--------------|--|
| Par | t XI Reconciliation of Revenue per Audited Financial Stateme | ents With | | | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a | | | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 6,088,542. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | |
| а | Net unrealized gains (losses) on investments | 2a | 113,568. | | |
| b | Donated services and use of facilities | | 391,864. | | |
| с | Recoveries of prior year grants | | | | |
| d | Other (Describe in Part XIII.) | | 25,041. | | |
| е | Add lines 2a through 2d | - | | 2e | 530,473. |
| 3 | Subtract line 2e from line 1 | | | 3 | 5,558,069. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | 22,434. | | |
| b | Other (Describe in Part XIII.) | 4b | | | |
| | Add lines 4a and 4b | | | 4c | 22,434. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | 5 | 5,580,503. |
| | | | | • | |
| Pa | t XII Reconciliation of Expenses per Audited Financial Statem | ents With | | • | |
| Pa | | ents With | | • | irn. |
| Par 1 | t XII Reconciliation of Expenses per Audited Financial Statem | ents With | n Expenses per | • | |
| | t XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a | ents With | n Expenses per | Retu | irn. |
| 1 | t XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements | ents With | n Expenses per | Retu | irn. |
| 1 2 | t XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: | ients With | n Expenses per | Retu | irn. |
| 1 2 a | t XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities | 2a 2b | 325,374. | Retu | irn. |
| 1 2 a b c | t XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments | 2a 2b 2c | n Expenses per | Retu | ırn. 5,911,247. |
| 1 2 b c d | t XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) | 2a 2b 2c 2d | 325,374. 25,041. | Retu | rn. 5,911,247. 350,415. |
| 1 2 b c d | t XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d | 2a 2b 2c 2d | 325,374. 25,041. | 1 | ırn. 5,911,247. |
| 1 2 b c d e | t XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) | 2a 2b 2c 2d | 325,374. 25,041. | 1 2e | rn. 5,911,247. 350,415. |
| 1 2 b c d e 3 | t XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 | 2a 2b 2c 2d | 325,374. 25,041. | 1 2e | rn. 5,911,247. 350,415. |
| 1 2 b c d e 3 4 a | t XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: | 2a 2b 2c 2d 4a | 325,374. 25,041. | 1 2e | rn. 5,911,247. 350,415. 5,560,832. |
| 1 2 d c 3 4 a b | t XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b | 2a 2b 2c 2d 4a 4b | 25,041. 22,434. | 1 2e | rn. 5,911,247. 350,415. 5,560,832. 22,434. |
| 1 2 a b c d e 3 4 a b c 5 | t XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) | 2a 2b 2c 2d 4a 4b | 25,041. 22,434. | 1 2e 3 | rn. 5,911,247. 350,415. 5,560,832. |

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

| THE STATION'S PERMANENTLY RESTRICTED ENDOWMENT CONSISTS OF A BENEFICIAL |
|---|
| TRUST HELD BY A TRUSTEE IN ACCORDANCE WITH THE DONOR'S STIPULATIONS. THE |
| TRUSTEES ARE RESPONSIBLE FOR DISTRIBUTING TO THE STATION THE REALIZED |
| INVESTMENT EARNINGS ANNUALLY. THE STATION IS NOT RESPONSIBLE TO REPLENISH |
| EXCESS LOSSES CAUSED BY MARKET FLUCTUATIONS BECAUSE OF THE BENEFICIAL |
| NATURE OF THE TRUST. ADDITIONALLY, THE STATION'S BOARD OF DIRECTORS HAVE |
| ESTABLISHED A DESIGNATED ENDOWMENT CONSISTING OF UNRESTRICTED GIFTS. |
| CURRENTLY, THE RETURN ON DESIGNATED ENDOWMENT IS BEING ACCUMULATED UNTIL |
| THE BOARD DECIDES EARNINGS ARE SUFFICIENT TO SUPPLEMENT THE STATION'S |
| OPERATIONS. |

PART X, LINE 2:

NPT IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE; AND ACCORDINGLY NO PROVISION FOR INCOME TAXES IS INCLUDED IN THE ACCOMPANYING FINANCIAL STATEMENTS.

NPT ACCOUNTS FOR THE EFFECT OF ANY UNCERTAIN TAX POSITIONS BASED ON A MORE LIKELY THAN NOT THRESHOLD TO THE RECOGNITION OF THE TAX POSITIONS BEING SUSTAINED BASED ON THE TECHNICAL MERITS OF THE POSITION UNDER EXAMINATION BY THE APPLICABLE TAXING AUTHORITY. IF A TAX POSITION OR POSITIONS ARE DEEMED TO RESULT IN UNCERTAINTIES OF THOSE POSITIONS, THE UNRECOGNIZED TAX BENEFIT IS ESTIMATED BASED ON A CUMULATIVE PROBABILITY ASSESSMENT THAT AGGREGATES THE ESTIMATED TAX LIABILITY FOR ALL UNCERTAIN TAX POSITIONS. TAX POSITIONS FOR NPT INCLUDE, BUT ARE NOT LIMITED TO, THE TAX-EXEMPT STATUS AND DETERMINATION OF WHETHER CERTAIN INCOME IS SUBJECT TO UNRELATED BUSINESS INCOME TAX; HOWEVER, NPT HAS DETERMINED THAT SUCH TAX POSITIONS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSE NETTED AGAINST REVENUE

25,041.

25,041.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSE NETTED AGAINST REVENUE

Schedule D (Form 990) 2016

| SCHEDULE G | entel Information Depending | . | dva:a | | A | | OMB No. 1545-0047 |
|---|--|---|---|--|--------------|--|---|
| (Form 990 or 990-EZ) Complete if th Department of the Treasury | ental Information Regarding Fundraising or Gaming Act te organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19 organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ. | | | | or 19, c | or if the | 2016 Open to Public |
| Information | about Schedule G (Form 990 or 990-EZ |) and its | s instru | ictions is at www.irs.g | gov/for | 11990. | nspection |
| Name of the organization NASHVII | LLE PUBLIC TELEVISI | ON, | IN | c. | | Employer ide $52 - 1740$ | entification number |
| Part I Fundraising Activities required to complete this pa | 5. Complete if the organization answe | ered "Y | 'es" oi | n Form 990, Part IV, | line 17 | . Form 990-E2 | Z filers are not |
| Indicate whether the organization rate a X Mail solicitations b Internet and email solicitation c X Phone solicitations d In-person solicitations 2 a Did the organization have a written key employees listed in Form 990, I b If "Yes," list the 10 highest paid ind compensated at least \$5,000 by th | e Solicita f Solicita g Special or oral agreement with any individua Part VII) or entity in connection with p lividuals or entities (fundraisers) purse | tion of tion of fundra l (inclue | non-g gover iising ding o ional f | overnment grants nment grants events fficers, directors, true undraising services? | stees, | X Yes | |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | have c | Did aiser ustody trol of utions? | (iv) Gross receipts from activity | tò (or fu | mount paid retained by) ndraiser d in col. (i) | (vi) Amount paid to (or retained by) organization |
| BLUE DAWG, LLC - 3810 5TH COURT NORTH, BIRMINGHAM, AL | RENEWAL MAIL | Yes | No X | 378,161. | | 30,601. | 347,560. |
| CARL BLOOM ASSOCIATES - 81 | | | | | | , | |
| MAIN STREET, SUITE 126, WHITE | DIRECT MAIL PROCESSING | | x | 355,714. | | 189,342. | 166,372. |
| ARIA COMMUNICATIONS CORP - | | | | | | , | |
| 717 W. SAINT GERMAIN STREET, | TELEMARKETING | | X | 27,340. | | 14,066. | 13,274. |
| | | | | | | | |
| Total | | | ► | 761,215. | | 234,009. | 527,206. |
| 3 List all states in which the organizati or licensing. TN | ion is registered or licensed to solicit | contrib | outions | | d it is e | , | · · · |

Part II

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. I ist events with gross receipts greater than \$5,000

| | | of fundraising event contributions and gro | oss income on Form 990 |)-EZ, lines 1 and 6b. List | events with gross receip | ots greater than \$5,000. |
|------------------------|-------|--|------------------------|-----------------------------|--------------------------|----------------------------|
| | | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events |
| | | | ANTIQUE | BIG YELLOW | | |
| | | | | BIRD BASH | 2 | (add col. (a) through |
| 0 | | | (event type) | (event type) | (total number) | - col. (c)) |
| nue | | | | | | |
| Sevenue | 1 | Gross receipts | 27,577. | 16,805. | 19,126. | 63,508. |
| Щ | | | | | | |
| | 2 | Less: Contributions | 0. | 1,955. | 5,195. | 7,150. |
| | | | | | | |
| | 3 | Gross income (line 1 minus line 2) | 27,577. | 14,850. | 13,931. | 56,358. |
| | | | | | | |
| | 4 | Cash prizes | | | | |
| | | | | | | |
| | 5 | Noncash prizes | | | | |
| ses | | | | | | |
| Direct Expenses | 6 | Rent/facility costs | | | | |
| | | | | | | |
| ščt | 7 | Food and beverages | | | | |
| Dir | | | | | | |
| | 8 | Entertainment | | | | |
| | 9 | Other direct expenses | | 7,905. | 9,031. | |
| | 10 | Direct expense summary. Add lines 4 through | | | ► | 22,128. |
| | 11 | Net income summary. Subtract line 10 from li | ne 3, column (d) | | ► | 34,230. |
| Pa | irt I | II Gaming. Complete if the organization a | answered "Yes" on Form | n 990, Part IV, line 19, or | reported more than | |
| | | \$15,000 on Form 990-EZ, line 6a. | - | | | |
| Θ | | | (a) Bingo | (b) Pull tabs/instant | (c) Other gaming | (d) Total gaming (add |
| Revenue | | | (4) Billigo | bingo/progressive bingo | | col. (a) through col. (c)) |
| Jev | | | | | | |
| <u> </u> | 1 | Gross revenue | | | | |
| | | | | | | |
| SS | 2 | Cash prizes | | | | |
| Direct Expenses | | | | | | |
| жре | 3 | Noncash prizes | | | | |
| ш Х | | | | | | |
| Direc | 4 | Rent/facility costs | | | | |
| | | | | | | |

8 Net gaming income summary. Subtract line 7 from line 1, column (d)

9 Enter the state(s) in which the organization conducts gaming activities:

5 Other direct expenses

6 Volunteer labor

| a Is the organization licensed to conduct gaming activities in each of these states? | Yes | No |
|--|-----|----|
| b If "No," explain: | | |

%

Yes

No

%

Yes

No

%

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? b If "Yes," explain:

Yes

7 Direct expense summary. Add lines 2 through 5 in column (d)

No

| Sch | edule G (Form 990 or 990-EZ) 2016 NASHVILLE PUBLIC TELEVISION, INC. 62-1 | .740928 | 8 Page 3 |
|----------|--|---------------|-----------|
| 11 | Does the organization conduct gaming activities with nonmembers? | Yes | No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed | | |
| | to administer charitable gaming? | Yes | No |
| 13 | Indicate the percentage of gaming activity conducted in: | | |
| а | The organization's facility | 13a | % |
| b | An outside facility | 13b | % |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | |
| | Name | | |
| | Address | | |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | Yes | 🗌 No |
| b | If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount | | |
| | of gaming revenue retained by the third party ▶\$ | | |
| c | If "Yes," enter name and address of the third party: | | |
| | | | |
| | Name | | |
| | Address | | |
| 16 | Gaming manager information: | | |
| | Name | | |
| | | | |
| | Gaming manager compensation 🕨 \$ | | |
| | | | |
| | Description of services provided 🕨 | | |
| | | | |
| | | | |
| | Director/officer Employee Independent contractor | | |
| | | | |
| | Mandatory distributions: | | |
| а | Is the organization required under state law to make charitable distributions from the gaming proceeds to | Yes | |
| la la | | . La res | |
| D | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the | | |
| Pa | organization's own exempt activities during the tax year ► \$ rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, li | | 10b 15b |
| | 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions | 1103 0, 00, 1 | 100, 100, |
| | ······································ | | |
| SC | HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISER | s: | |
| | | | |
| | | | |
| /т | NAME OF FUNDRALCED. DITE DANC ILC | | |
| (I |) NAME OF FUNDRAISER: BLUE DAWG, LLC | | |
| (I |) ADDRESS OF FUNDRAISER: 3810 5TH COURT NORTH, BIRMINGHAM, AL | 35222 | 2 |
| <u>\</u> | | | <u> </u> |
| | | | |
| (I |) NAME OF FUNDRAISER: CARL BLOOM ASSOCIATES | | |
| (I |) ADDRESS OF FUNDRAISER: | | |
| 81 | MAIN STREET, SUITE 126, WHITE PLAINS, NY 10601 | | |

| Sched Part | ule G (| Form 990 Suppler | or 990-EZ) nental Inforr | NASHVILL | E PU | BLIC TE | LEVI | SION, | INC. | 62-1740928 Page 4 |
|---------------|---------|----------------------------|------------------------------------|-----------|------|---------|------|-------|------|-------------------|
| (I) | | | | SER: ARIA | | MUNICAT | IONS | CORP | | |
| (I) | ADI | RESS | OF FUNDF | RAISER: | | | | | | |
| 717 | W. | SAIN | GERMAIN | N STREET, | ST. | CLOUD, | MN | 5630 | 1 | |
| | | | | | | | | | | |
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| SC | HEDULE J | Compensation Information | 1 | OMB No. 1 | 545-00 | 47 |
|-----|---|--|------------|----------------|--------|--------|
| | rm 990) | For certain Officers, Directors, Trustees, Key Employees, and Highest | | 20 | 16 | |
| (| | Compensated Employees | | 20 | 10 |) |
| | | Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990. | | Open to | Publ | ic |
| | tment of the Treasury al Revenue Service | Information about Schedule J (Form 990) and its instructions is at www.irs.gov/for | rm990. | Inspe | | |
| Nam | e of the organizatio | n | Employer i | | | mber |
| | | NASHVILLE PUBLIC TELEVISION, INC. | 62-1 | 174092 | 8 | |
| Pa | rt I Question | s Regarding Compensation | | | | |
| | | | | | Yes | No |
| 1a | Check the appropr | iate box(es) if the organization provided any of the following to or for a person listed on Form | 1 990, | | | |
| | Part VII, Section A, | line 1a. Complete Part III to provide any relevant information regarding these items. | | | | |
| | First-class or o | , i i i i i i i i i i i i i i i i i i i | | | | |
| | Travel for com | | | | | |
| | | cation and gross-up payments Health or social club dues or initiation fee | | | | |
| | Discretionary | spending account Personal services (such as, maid, chauffe | ur, chef) | | | |
| | | | | | | |
| b | | on line 1a are checked, did the organization follow a written policy regarding payment or | | | | |
| • | | provision of all of the expenses described above? If "No," complete Part III to explain | | 1b | | |
| 2 | - | n require substantiation prior to reimbursing or allowing expenses incurred by all directors, | | | | |
| | trustees, and omce | ers, including the CEO/Executive Director, regarding the items checked on line 1a? | | 2 | | |
| 3 | Indicato which if a | ny, of the following the filing organization used to establish the compensation of the organization | ation's | | | |
| Ū | | ector. Check all that apply. Do not check any boxes for methods used by a related organization | | | | |
| | | ation of the CEO/Executive Director, but explain in Part III. | | | | |
| | X Compensation | | | | | |
| | | compensation consultant | | | | |
| | · | ther organizations Approval by the board or compensation of | committee | | | |
| | | | | | | |
| 4 | During the year, die | d any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing | | | | |
| | organization or a re | elated organization: | | | | |
| а | Receive a severand | ce payment or change-of-control payment? | | 4a | | X |
| b | Participate in, or re | ceive payment from, a supplemental nonqualified retirement plan? | | 4b | | Х |
| с | Participate in, or re | ceive payment from, an equity-based compensation arrangement? | | 4c | | X |
| | If "Yes" to any of li | nes 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | | |
| | | | | | | |
| | | c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | | | |
| 5 | | on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | on | | | |
| | contingent on the r | | | | | v |
| a | The organization? | | | 5a | | X X |
| b | | zation? | | 5b | | A |
| | | or 5b, describe in Part III. | | | | |
| 6 | | on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation of the section o | on | | | |
| - | contingent on the r | - | | 60 | | х |
| | | ration? | | | | X |
| b | | ration? or 6b, describe in Part III. | | | | |
| 7 | | on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payment. | ۹ | | | |
| | | nes 5 and 6? If "Yes," describe in Part III | | 7 | | х |
| 8 | | reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to t | | | | |
| | | eption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III | | 8 | | х |
| 9 | | lid the organization also follow the rebuttable presumption procedure described in | | ····· J | | |
| 5 | | n 53.4958-6(c)? | | 9 | | |
| LHA | | eduction Act Notice, see the Instructions for Form 990. | | lule J (Form | n 990) | 2016 |

62-1740928

Page 2

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| | | (B) Breakdown of | W-2 and/or 1099-MI | SC compensation | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns | (F) Compensation in column (B) |
|--------------------|-------------|--------------------------|---|---|-----------------------------------|-------------------------|----------------------|---|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | compensation | benefits | (B)(i)-(D) | reported as deferred on prior Form 990 |
| (1) BETH CURLEY | (i) | 227,559. | 25,000. | 7,789. | 18,400. | 7,260. | 286,008. | 0. |
| PRESIDENT & CEO | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
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| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) (ii) | | | | | | | |
| | 1(11) | | | | | | | |

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J (Form 990) 2016

| SCHEDULE L | Tra | Insactior | ıs V | Vith | Interested | Persons | | | 0 | MB No. | 1545-00 |)47 | |
|--|--------------------------------------|---|-----------------|-------------------|---|--------------------------------------|---------|----------|---------------|------------------------------|---------|---------|--|
| (Form 990 or 990-EZ) ► C | Complete if the o | 28b, or 28c, o | or Fori | m 990- | -EZ, Part V, line 38a | a or 40b. | 26, 27, | 28a, | | 20 | 16 | j | |
| Department of the Treasury Internal Revenue Service | Information abou | | | | 990 or Form 990-E2 EZ) and its instruction | Z. Is is at <i>www.irs.gov/fo</i> | orm99 | 0. | | Open To Public Inspection | | | |
| Name of the organization | | | | | | | | | r ident | | on nu | mber | |
| | | | | | SION, INC. | 01(c)(29) organizatior | | | 409 | 28 | | | |
| | | | | | | b, or Form 990-EZ, P | | | Db. | | | | |
| 1 (a) Name of disqualified p | berson (b) F | Relationship bet person and o | | | lified (o | c) Description of tran | sactio | n | | | | cted? | |
| | | person and of | rganiza | ation | · · · · | , i | | | | <u> </u> | es | No | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | _ | | | |
| | | | | | | | | | | | | | |
| 2 Enter the amount of tax | incurred by the o | rganization mar | nagers | or dise | qualified persons du | ring the year under | | | | | | | |
| | | | | | | | | ► \$ | | | | | |
| 3 Enter the amount of tax, | if any, on line 2, | above, reimburs | sed by | the or | ganization | | | ▶ \$ | | | | | |
| Part II Loans to and | d/or From Int | erested Per | sons | . | | | | | | | | | |
| | - | | | | , Part V, line 38a or l | Form 990, Part IV, lin | e 26; | or if th | ne orga | anizati | on | | |
| reported an amc (a) Name of | ount on Form 990 (b) Relationship | , Part X, line 5, 6 (c) Purpose | | 2. Dan to or | (e) Original | (f) Balance due | (g) | In | (h) Ap | provec | (i) \(| /ritten | |
| interested person | with organization | | | n the ization? | principal amount | (I) Dalarice due | defa | | bý bo comr | | agree | ment? | |
| | | | | From | | | Yes | No | Yes | No | Yes | No | |
| | | | | | | | | | | | | | |
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| Total Part III Grants or As | sistance Ber | ofiting Into | rocto | d Do | ► \$ | | | | | | | | |
| | organization answ | - | | | | | | | | | | | |
| (a) Name of interested | | (b) Relationship interested pers the organiza | betwe son an | en | (c) Amount of assistance | (d) Type assistan | | | |) Purp assist | | f | |
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2016

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | (e) Sha organiz rever | aring of zation's nues? |
|-------------------------------|---|---------------------------|--------------------------------|-----------------------------|-------------------------------|
| | | | | Yes | No |
| CHARLES COOK, JR. | EMERITUS, NON-VOTIN | 0. | BOARD MEMBE | 1 | X |
| RICHARD WARREN | FORMER BOARD CHAIR/ | 1,573. | LEGAL EXPEN | I | X |
| | | | | | |
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Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: CHARLES COOK, JR.

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

EMERITUS, NON-VOTING BOARD MEMBER

(D) DESCRIPTION OF TRANSACTION: BOARD MEMBER CHARLES W. COOK, JR. IS

ALSO ON THE BOARD OF THE COMMUNITY FOUNDATION OF MIDDLE TENNESSEE WHICH

HOLDS A BENFICIAL INTEREST IN TRUST FOR NASHVILLE PUBLIC TELEVISION.

MR. COOK WAS ALSO CHAIRMAN OF TRUXTON TRUST UNTIL HIS RETIREMENT IN

DECEMBER 2015. TRUXTON TRUST HOLDS PART OF NASHVILLE PUBLIC TELEVISION'S

ENDOWMENT.

(A) NAME OF PERSON: RICHARD WARREN

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

FORMER BOARD CHAIR/MEMBER

(D) DESCRIPTION OF TRANSACTION: LEGAL EXPENSES

OMB No 1545-0047 Supplemental Information to Form 990 or 990-EZ SCHEDULE O 16 Complete to provide information for responses to specific questions on (Form 990 or 990-EZ) Form 990 or 990-EZ or to provide any additional information. **Open to Public** Attach to Form 990 or 990-EZ. Department of the Treasury Information about Schedule O (Form 990 or 990-EZ) and its instructions is at WWW.irs.gov/form990. Inspection Internal Revenue Service Name of the organization Employer identification number 62-1740928 NASHVILLE PUBLIC TELEVISION, INC. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: INCLUDING "TENNESSEE CROSSROADS", "VOLUNTEER GARDENER", "A WORD ON WORDS", THE "NEXT DOOR NEIGHBORS" SERIES, "AGING MATTERS", AND "CHRISTMAS AT BELMONT". MANY OF NPT'S ORIGINAL PRODUCTIONS HAVE AIRED NATIONALLY ON PBS, SHARING MIDDLE TENNESSEE'S CULTURE AND HERITAGE WITH THE ENTIRE NATION. NPT'S NEXT DOOR NEIGHBORS PROJECT SEEKS TO HIGHLIGHT NASHVILLE'S STATUS AS A DESTINATION CITY FOR A VARIETY OF IMMIGRANT AND REFUGEE GROUPS WHO HAVE MADE THE CITY THEIR HOME. THROUGH A SERIES OF DOCUMENTARIES, A PROJECT WEBSITE, COMMUNITY FORUMS AND LITERACY OUTREACH NPT SEEKS TO PROVIDE ALL RESIDENTS OF MIDDLE TENNESSEE WITH A WIDE-RANGING VIEW OF THE REGION'S NEW, RAPIDLY GROWING FOREIGN-BORN COMMUNITIES INCLUDING KURDISH, SOMALI, BHUTANESE, SUDANESE, EGYPTIAN AND HISPANIC IMMIGRANTS.

IN FEBRUARY 2009, NPT LAUNCHED A MAJOR MULTI-YEAR DOCUMENTARY PROJECT "NPT REPORTS: CHILDREN'S HEALTH CRISIS" THAT FOCUSED ON THE MAJOR HEALTH ISSUES FACING CHILDREN FROM BIRTH THROUGH ADOLESCENCE IN TENNESSEE. IT INCLUDES A SERIES OF DOCUMENTARIES, A PROJECT WEBSITE AND COMMUNITY OUTREACH, NINE EPISODES OF THE EMMY AWARD WINNING PUBLIC NPT CONTINUES TO BE ONE OF THE AFFAIRS SERIES WERE PRODUCED. MOST-WATCHED CHANNELS FOR CHILDREN. EACH WEEK NPT BROADCASTS 68 HOURS OF CHILDREN'S PROGRAMMING DESIGNED TO ENSURE THAT THE YOUNGEST VIEWERS ARRIVE AT KINDERGARTEN READY TO LEARN WITH A STRONG FOUNDATION OF EARLY MATH AND READING SKILLS. IN ADDITION, NPT IS PERHAPS THE ONLY SOURCE OF PRESCHOOL EDUCATIONAL PROGRAMS FOR THE PRESCHOOLERS IN DAVIDSON COUNTY WHO DO NOT ATTEND LICENSED DAYCARE, PRESCHOOL OR ANY EDUCATION PROGRAM. LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2016) EXTENDS THE IMPACT OF OUR PROGRAMMING WITH SCHOOL-READINESS TRAINING THROUGH PARENT AND EDUCATOR WORKSHOPS THAT REACH THOUSANDS OF CHILDREN EACH YEAR INCLUDING LITERACY WORKSHOPS FOR NASHVILLE'S FOREIGN BORN COMMUNITIES INCLUDING KURDISH, SOMALI, SUDANESE AND HISPANIC NPT ALSO ORGANIZES SCREENINGS AND DISCUSSIONS OF PROGRAMS POPULATIONS. SEEN ON NPT THROUGH COMMUNITY PARTNERS SUCH AS THE LIBRARIES, BUSINESSES, MUSEUMS AND NON-PROFITS. NPT2, NPT'S COMMUNITY-BASED DIGITAL CHANNEL OFFERS LOCALLY BASED EDUCATIONAL, CIVIC AND CULTURAL PROGRAMS, SERIES AND DOCUMENTARIES INCLUDING COVERAGE OF THE STATE SENATE AND HOUSE OF REPRESENTATIVES. NPT SUPPORTS TEACHERS THROUGHOUT THE REGION THROUGH FREE ONLINE ACCESS TO AND DVDS OF NPT'S PRODUCTIONS. DVDS ARE AUTHORED WITH CHAPTER MARKERS TO FACILITATE USE BY TEACHERS IN THE CLASSROOM, GIVING THEM THE ABILITY TO JUMP TO A SPECIFIC POINT AND USE A SHORT SEGMENT OF THE PROGRAM FOR DISCUSSION.

"NPT REPORTS: AGING MATTERS" IS A MULTI-YEAR PROJECT THAT IS TAKING AN UNPRECEDENTED DEEP-DIVE LOOK AT ALL THE ISSUES FACING OUR GROWING POPULATION OF SENIORS. NPT IS FOCUSING ON THESE ISSUES THROUGH DOCUMENTARIES, TELEVISED PANEL DISCUSSIONS, "AGING MATTERS" SPOTS, COMMUNITY ENGAGEMENT CONVERSATIONS, SCREENINGS, PROJECT WEBSITE, INTERACTIVE ONLINE SCREENINGS AND DVD DISTRIBUTION. THE GOAL OF THE PROJECT IS TO CONVENE A DIALOGUE ABOUT HOW THE COMMUNITY NEEDS TO CHANGE TO DEAL WITH THE NEEDS OF THE AGING BABY BOOM GENERATION.

DURING FY17 NPT PRODUCED AND AIRED TWO MAJOR NEW DOCUMENTARIES. ABUSE EXPLOITATION PREMIERED IN NOVEMBER 2016 AND IS THE EIGHTH PRODUCTION 632212 08-25-16

| Schedule O (Form 990 or 990-EZ) (2016) | Page 2 |
|--|---|
| Name of the organization NASHVILLE PUBLIC TELEVISION, INC. | Employer identification number 62-1740928 |
| IN THE SERIES. THIS DOCUMENTARY FOCUSES ON THE DIFFICULT | TOPIC OF ELDER |
| ABUSE AND HOW TO IDENTIFY AND PREVENT IT. THE NINTH INSTA | LLMENT IN THE |
| SERIES, AGING & THE WORKPLACE PREMIERED IN JUNE 2017. TH | E PROGRAM |
| EXPLORES THE CHALLENGES OLDER WORKERS FACE AS THEY CONSID | ER RETIREMENT |
| OR CAREER CHANGES, AS WELL AS THE CHALLENGES BUSINESSES F | ACE AS |
| EXPERIENCED WORKERS LEAVE THEIR FIELD, SOMETIMES WITH NO | YOUNGER |
| REPLACEMENTS COMING UP THROUGH THE RANKS. | |
| | |

NPT POSTS "NPT REPORT TO THE COMMUNITY" ON OUR WEBSITE AT WWW.WNPT.ORG, A REPORT THAT COVERS PROGRAMMING AND SERVICES PROVIDED TO THE COMMUNITY DURING THE PREVIOUS YEAR.

FORM 990, PART VI, SECTION B, LINE 11B:

A DETAILED REVIEW OF FORM 990 AND SUPPORTING SCHEDULES WILL BE CONDUCTED BY THE FINANCE COMMITTEE. ALL MEMBERS OF THE FINANCE COMMITTEE ARE ALSO BOARD MEMBERS.

FORM 990, PART VI, SECTION B, LINE 12C: EMPLOYEES HAVE AN OBLIGATION TO CONDUCT BUSINESS WITHIN GUIDELINES THAT PROHIBIT ACTUAL OR POTENTIAL CONFLICTS OF INTEREST. THIS POLICY ESTABLISHES ONLY THE FRAMEWORK WITHIN WHICH NPT WISHES THE BUSINESS TO OPERATE. TRANSACTIONS WITH OUTSIDE FIRMS MUST BE CONDUCTED WITHIN A FRAMEWORK ESTABLISHED AND CONTROLLED BY THE EXECUTIVE LEVEL OF NPT. BUSINESS DEALINGS WITH OUTSIDE FIRMS SHOULD NOT RESULT IN UNUSUAL GAINS FOR UNUSUAL GAIN REFERS TO BRIBES, PRODUCT BONUSES, SPECIAL THOSE FIRMS. FRINGE BENEFITS, UNUSUAL PRICE BREAKS, AND OTHER WINDFALLS DESIGNED TO ULTIMATELY BENEFIT EITHER THE EMPLOYER, THE EMPLOYEE, OR BOTH. EMPLOYEES AND SUPERVISORS DEVELOP CONTRACTS WITH FREELANCERS/BUSINESSES WITHIN THEIR Schedule O (Form 990 or 990-EZ) (2016) 632212 08-25-16

 Schedule O (Form 990 or 990-EZ) (2016)
 Page 2

 Name of the organization
 Employer identification number 62-1740928

 RESPECTIVE AREAS. ALL CONTRACTS ARE THOROUGHLY REVIEWED BY MANAGERIAL
 LEVEL EMPLOYEES PRIOR TO BEING SUBMITTED TO THE PRESIDENT AND CEO FOR

 APPROVAL.
 ALL MAJOR CONTRACTS ARE REVIEWED AND SIGNED BY THE PRESIDENT AND

 CEO OR HER DESIGNEE, WHICH ALLOWS CONTROL AT THE HIGHEST COMPANY LEVEL.

 THE MULTI-LAYER CONTRACT DEVELOPMENT ALLOWS EMPLOYEES ON ALL LEVELS WITHIN

 A RESPECTIVE AREA TO BE A PART OF THE PROCESS, WITH THE ULTIMATE APPROVAL

 AT THE EXECUTIVE LEVEL.

FORM 990, PART VI, SECTION B, LINE 15A:

COMPENSATION FOR THE CEO IS DETERMINED BY THE BOARD CHAIR AND THE COMPENSATION COMMITTEE. A WRITTEN REVIEW AND MEMO OF THE DECISION MADE IS KEPT ON FILE WITH THE HR DEPARTMENT. THE CEO IS NOT PART OF THE DECISION MAKING PROCESS.

COMPENSATION FOR KEY EMPLOYEES IS HANDLED BY THE CEO. NPT HAS COMPILED A COMPENSATION GUIDELINE FOR ALL POSITIONS AND MAKES USE OF SURVEY DATA PROVIDED BY CPB OF SALARY INFORMATION THAT IS UPDATED ANNUALLY BY ALL PUBLIC TELEVISION STATIONS. A WRITTEN REVIEW IS KEPT ON FILE ALONG WITH ANY MEMO APPROVING COMPENSATION OR OTHER CHANGES.

FORM 990, PART VI, SECTION C, LINE 19:

NPT'S 990 AND FINANCIALS ARE POSTED ON SEVERAL OTHER WEBSITES - THE STATE OF TN CHARITABLE SOLICITATION SITE, GIVINGMATTERS.COM, AND GUIDESTAR.ORG AND ARE ALSO AVAILABLE ON REQUEST. NPT'S CONFLICT OF INTEREST POLICY IS INCLUDED IN THE BY-LAWS OF THE CORPORATION AND IN OUR EMPLOYEE HANDBOOK. ALSO ALL BOARD AND CAB MEETINGS ARE OPEN TO THE PUBLIC.

| SCH | EDULE I | R |
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(Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

Name of the organization

NASHVILLE PUBLIC TELEVISION, INC.

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

| (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) End-of-year assets | (f) Direct controlling entity |
|---|--------------------------------|--|----------------------------|----------------------------------|--|
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Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section | (f) Direct controlling entity | contr | 3) 512(b)(13) rolled ity? |
|---|--------------------------------|---|-------------------------------|---|--|-------|---|
| | | | | 501(c)(3)) | | Yes | No |
| TENNESSEE PUBLIC TELEVISION COUNCIL - | | | | | | | |
| 58-1609806, 161 RAINS AVENUE, NASHVILLE, TN | | | | | | | |
| 37203 | PUBLIC TV | TENNESSEE | 501(C)(6) | N/A | N/A | | Х |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2016

OMB No. 1545-0047

2016 Open to Public Inspection

Employer identification number

62-1740928

62-1740928 Page 2

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. Part III

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (I | h) | (i) | (j) | (k |
|--|------------------|---|------------------------------|---|-----------------------|-----------------------------------|-----|---------------------|---|---------------|----|
| Name, address, and EIN of related organization | Primary activity | Legal domicile (state or foreign | Direct controlling entity | Predominant income (related, unrelated, excluded from tax under | Share of total income | Share of end-of-year assets | | ortionate tions? | Code V-UBI amount in box 20 of Schedule | mana partn | |
| | | country) | | sections 512-514) | | | Yes | No | K-1 (Form 1065) | Yes | No |
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Part IV organizations treated as a corporation or trust during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | (i Sec 512(t contr enti | i) tion b)(13) rolled ity? |
|--|--------------------------------|---|--|--|--|---|---------------------------------------|-------------------------------------|---|
| | | country) | | or trusty | | 233613 | | Yes | |
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Schedule R (Form 990) 2016 NASHVILLE PUBLIC TELEVISION, INC.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

| te: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | Yes | s No |
|--|----|-----|------|
| During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | | | |
| Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | | | X |
| Gift, grant, or capital contribution to related organization(s) | | | X |
| Gift, grant, or capital contribution from related organization(s) | 1c | | 2 |
| Loans or loan guarantees to or for related organization(s) | | 1 | 2 |
| Loans or loan guarantees by related organization(s) | | | Z |
| Dividends from related organization(s) | | | 2 |
| Sale of assets to related organization(s) | | 1 | 2 |
| Purchase of assets from related organization(s) | | 1 | 2 |
| Exchange of assets with related organization(s) | | | 2 |
| Lease of facilities, equipment, or other assets to related organization(s) | 1j | | 2 |
| Lease of facilities, equipment, or other assets from related organization(s) | 1k | | 2 |
| Performance of services or membership or fundraising solicitations for related organization(s) | | | |
| n Performance of services or membership or fundraising solicitations by related organization(s) | 1m | 1 | |
| Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | | 1 | |
| Sharing of paid employees with related organization(s) | | | 2 |
| Reimbursement paid to related organization(s) for expenses | | | 2 |
| Reimbursement paid by related organization(s) for expenses | | | 2 |
| Other transfer of cash or property to related organization(s) | 1r | X | T |
| Other transfer of cash or property from related organization(s) | | | |
| If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transactions are transactions and transactions and transactions are transacting are transactions are transactions are transaction | | | |

| | (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount involved |
|-------------|-------------------------------------|---|-------------------------------|--|
| <u>(1)</u> | | | | |
| (2) | | | | |
| <u>(</u> 3) | | | | |
| (4) | | | | |
| <u>(</u> 5) | | | | |
| (6) | | | | |

Schedule R (Form 990) 2016 NASHVILLE PUBLIC TELEVISION, INC.

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (a) Name, address, and EIN of entity | (b) Primary activity | (c) | (d) Predominant income (related, unrelated, excluded from tax under sections 512-514) | (e) Are a partners 501(c) orgs. Yes I |) all s sec.)(3) .? No | (f) Share of total income | (g) Share of end-of-year assets | Dispr tior | n) opor- nate tions? | (j) General o managing partner? Yes NO | (k) Percentage ownership |
|--|--------------------------------|-----|---|--|---|---|---|---------------|-------------------------------|--|--------------------------------|
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Schedule R (Form 990) 2016

| Part VII Supplemental Information. |
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Provide additional information for responses to questions on Schedule R. See instructions.