

2005

Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code  
(except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Department of the Treasury  
Internal Revenue Service

A For the 2005 calendar year, or tax year beginning Jul 1, 2005, and ending Jun 30, 2006

B Check if applicable:

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Final return  
☐ Amended return  
☐ Application pending

Please use  
IRS label  
or print  
or type.  
See  
specific  
instruc-  
tions.

C Name of organization

Nashville Public Television, Inc.

Number and street (or P.O. box if mail is not delivered to street addr) Room/suite

161 Rains Avenue

City, town or country

Nashville

State ZIP code + 4

TN 37203-5330

D Employer Identification Number

62-1740928

E Telephone number

(615) 259-9325

F Accounting method:

- ☐ Cash ☒ Accrual  
☐ Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.

H (a) Is this a group return for affiliates? . . . ☐ Yes ☒ No

H (b) If 'Yes,' enter number of affiliates . ▶

H (c) Are all affiliates included? . . . . . ☐ Yes ☐ No

(If 'No,' attach a list. See instructions.)

H (d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☐ No

I Group Exemption Number . . ▶

M Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

G Web site: ▶ http://www.wnpt.net

J Organization type

(check only one) . . . . . ☒ 501(c) 3 (insert no.) ☐ 4947(a)(1) or ☐ 527

K Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12. ▶ 5,462,986.

## Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions)

REVENUE	1	Contributions, gifts, grants, and similar amounts received:			
	a	Direct public support . . . . .	1 a	3,012,754.	
	b	Indirect public support . . . . .	1 b	1,074,110.	
	c	Government contributions (grants) . . . . .	1 c	735,221.	
	d	Total (add lines 1a through 1c) (cash \$ 4,822,085. noncash \$ 0.) . . . . .	1 d	4,822,085.	
	2	Program service revenue including government fees and contracts (from Part VII, line 93) . . . . .	2	488,517.	
	3	Membership dues and assessments . . . . .	3		
	4	Interest on savings and temporary cash investments . . . . .	4	19,710.	
	5	Dividends and interest from securities . . . . .	5		
	6 a	Gross rents . . . . .	6 a	117,752.	
	b	Less: rental expenses . . . . .	6 b	0.	
	c	Net rental income or (loss) (subtract line 6b from line 6a) . . . . .	6 c	117,752.	
7	Other investment income (describe . . . . . ▶ See Other Investment Income Statement )	7	2,592.		
EXPENSES	8 a	Gross amount from sales of assets other than inventory . . . . .	(A) Securities	(B) Other	
			8 a	10,200.	
	b	Less: cost or other basis and sales expenses . . . . .	8 b	15,228.	
	c	Gain or (loss) (attach schedule) . See L-8. Stmt . . . . .	8 c	-5,028.	
	d	Net gain or (loss) (combine line 8c, columns (A) and (B)) . . . . .	8 d	-5,028.	
	9	Special events and activities (attach schedule). If any amount is from gaming, check here . . . . . ▶ <input type="checkbox"/>			
	a	Gross revenue (not including \$ 0. of contributions reported on line 1a) . . . . .	9 a	1,053.	
	b	Less: direct expenses other than fundraising expenses . . . . .	9 b	0.	
	c	Net income or (loss) from special events (subtract line 9b from line 9a) . . . . . See L-9. Stmt.	9 c	1,053.	
	10 a	Gross sales of inventory, less returns and allowances . . . . .	10 a		
	b	Less: cost of goods sold . . . . .	10 b		
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) . . . . .	10 c		
11	Other revenue (from Part VII, line 103) . . . . .	11	1,077.		
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) . . . . .	12	5,447,758.		
ASSETS	13	Program services (from line 44, column (B)) . . . . .	13	3,936,038.	
	14	Management and general (from line 44, column (C)) . . . . .	14	607,650.	
	15	Fundraising (from line 44, column (D)) . . . . .	15	1,009,743.	
	16	Payments to affiliates (attach schedule) . . . . .	16		
	17	Total expenses (add lines 16 and 44, column (A)) . . . . .	17	5,553,431.	
18	Excess or (deficit) for the year (subtract line 17 from line 12) . . . . .	18	-105,673.		
19	Net assets or fund balances at beginning of year (from line 73, column (A)) . . . . .	19	5,044,231.		
20	Other changes in net assets or fund balances (attach explanation) . . . . .	20	-181.		
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20) . . . . .	21	4,938,377.		

**Application for Extension of Time to File an  
Exempt Organization Return**

OMB No. 1545-1709

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ..... ▶ ☒
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

**Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.**Part I Automatic 3-Month Extension of Time** — Only submit original (no copies needed)**Form 990-T corporations** requesting an automatic 6-month extension — check this box and complete Part I only ..... ▶ ☐*All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.***Electronic Filing (e-file).** Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6-months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile).

<b>Type or print</b> File by the due date for filing your return. See instructions.	Name of Exempt Organization	Employer identification number	
	Nashville Public Television, Inc.	62-1740928	
	Number, street, and room or suite number. If a P.O. box, see instructions.		
	161 Rains Avenue,		
	City, town or post office. For a foreign address, see instructions.	state	ZIP code
	Nashville	TN	37203-5330

**Check type of return to be filed** (file a separate application for each return):

<input checked="" type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-T (corporation)	<input type="checkbox"/> Form 4720
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust)	<input type="checkbox"/> Form 5227
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 8870

- The books are in the care of ▶ Charles Brumbelow .....

Telephone No. ▶ (615) 259-9325 ..... FAX No. ▶ (615) 254-7486 .....

- If the organization does **not** have an office or place of business in the United States, check this box ..... ▶ ☐
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the **whole** group, check this box . ▶ ☐ . If it is for part of the group, check this box . ▶ ☐ and attach a list with the names and EINs of all members the extension will cover.

- I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until Feb 15 \_\_, 20 07 \_\_, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
  - ▶ ☐ calendar year 20\_\_ or
  - ▶ ☒ tax year beginning Jul 1 \_\_, 20 05 \_\_, and ending Jun 30 \_\_, 20 06 \_\_.
- If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
- 3a** If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions ..... \$ 0.
- b** If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit ..... \$ 0.
- c Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions ..... \$ 0.

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.**BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.**Form **8868** (Rev 12-2004)

**Part II Statement of Functional Expenses** All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>22</b>	Grants and allocations (att sch) (cash \$ 7,382. non-cash \$ )  If this amount includes foreign grants, check here <input type="checkbox"/>				
<b>22</b>		7,382.	7,382.		
<b>23</b>	Specific assistance to individuals (att sch) . . .				
<b>24</b>	Benefits paid to or for members (att sch) . . .				
<b>25</b>	Compensation of officers, directors, etc . . . .	350,416.	26,677.	323,739.	0.
<b>26</b>	Other salaries and wages . . . . .	1,631,840.	1,197,382.	140,284.	294,174.
<b>27</b>	Pension plan contributions . . . . .	117,049.	89,111.	3,891.	24,047.
<b>28</b>	Other employee benefits . . . . .	131,547.	93,963.	13,345.	24,239.
<b>29</b>	Payroll taxes . . . . .	118,903.	86,893.	10,629.	21,381.
<b>30</b>	Professional fundraising fees . . . . .	274,818.	0.	0.	274,818.
<b>31</b>	Accounting fees . . . . .	21,050.	0.	21,050.	0.
<b>32</b>	Legal fees . . . . .	17,204.	0.	17,204.	0.
<b>33</b>	Supplies . . . . .	86,633.	66,919.	13,865.	5,849.
<b>34</b>	Telephone . . . . .	36,017.	6,061.	28,143.	1,813.
<b>35</b>	Postage and shipping . . . . .	45,050.	27,969.	15,128.	1,953.
<b>36</b>	Occupancy . . . . .	234,977.	350.	234,627.	0.
<b>37</b>	Equipment rental and maintenance . . .	36,830.	33,481.	3,349.	0.
<b>38</b>	Printing and publications . . . . .	45,675.	36,176.	5,107.	4,392.
<b>39</b>	Travel . . . . .	28,517.	17,690.	8,777.	2,050.
<b>40</b>	Conferences, conventions, and meetings . . .	8,057.	8,057.	0.	0.
<b>41</b>	Interest . . . . .	0.	0.	0.	0.
<b>42</b>	Depreciation, depletion, etc (attach schedule) . .	478,587.	446,682.	13,473.	18,432.
<b>43</b>	Other expenses not covered above (itemize):				
<b>a</b>	Allocate Shared Costs	0.	380,219.	-422,199.	41,980.
<b>b</b>	Books for Schools	10,957.	10,957.	0.	0.
<b>c</b>	Premiums	204,723.	2,612.	0.	202,111.
<b>d</b>	Purchased Programs	940,787.	940,787.	0.	0.
<b>e</b>	Intellectual Property	4,160.	4,160.	0.	0.
<b>f</b>	Talent	117,713.	117,313.	0.	400.
<b>g</b>	See Other Expenses Stmt	604,539.	335,197.	177,238.	92,104.
<b>44</b>	<b>Total functional expenses.</b> Add lines 22 through 43. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15) . . . . .	5,553,431.	3,936,038.	607,650.	1,009,743.

**Joint Costs.** Check ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No  
 If 'Yes,' enter (i) the aggregate amount of these joint costs \$ ; (ii) the amount allocated to Program services \$ ; (iii) the amount allocated to Management and general \$ ; and (iv) the amount allocated to Fundraising \$ .

BAA

Form 990 (2005)

**Part III Statement of Program Service Accomplishments**

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? <u>Public Television</u> All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	<b>Program Service Expenses</b> (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; but optional for others.)
<b>a Acquisition &amp; Programming</b> - Selects, acquires, schedules programs for 24/7/365 broadcast on channels 8 analog and 46 digital over 70 mile radius.  (Grants and allocations \$ 0. ) If this amount includes foreign grants, check here. <input type="checkbox"/>	1,236,284.
<b>b Production</b> - Produces television programs for broadcast weekly, plus short series, specials, promos, instructional series, etc. Material produced is used locally, statewide and internationally.  (Grants and allocations \$ 0. ) If this amount includes foreign grants, check here. <input type="checkbox"/>	1,151,097.
<b>c Educational Services</b> - Guides station activities targeted toward formal classroom instruction with emphasis on K-12, and associated teacher training and parent/teacher outreach efforts.  (Grants and allocations \$ 7,382. ) If this amount includes foreign grants, check here. <input type="checkbox"/>	241,789.
<b>d New Media</b> - Supports programming, production, educational services, and program information through computer and internet efforts, including ancillary materials for K-12 use, broadcast schedules, etc.  (Grants and allocations \$ 0. ) If this amount includes foreign grants, check here. <input type="checkbox"/>	302,330.
<b>e Other program services.</b> . . . . . Engineering & Promotion (Grants and allocations \$ 0. ) If this amount includes foreign grants, check here. <input type="checkbox"/>	1,004,538.
<b>f Total of Program Service Expenses</b> (should equal line 44, column (B), Program services) . . . . .	3,936,038.

BAA

Form 990 (2005)

**Part IV Balance Sheets** (See Instructions)

<b>Note:</b> Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.			(A) Beginning of year		(B) End of year
<b>ASSETS</b>	<b>45</b>	Cash — non-interest-bearing . . . . .	250.	<b>45</b>	250.
	<b>46</b>	Savings and temporary cash investments . . . . .	1,338,075.	<b>46</b>	1,028,380.
	<b>47 a</b>	Accounts receivable . . . . .	<b>47 a</b> 413,859.		
	<b>b</b>	Less: allowance for doubtful accounts . . . . .	<b>47 b</b> 15,000.	242,238.	<b>47 c</b> 398,859.
	<b>48 a</b>	Pledges receivable . . . . .	<b>48 a</b>		
	<b>b</b>	Less: allowance for doubtful accounts . . . . .	<b>48 b</b>	0.	<b>48 c</b>
	<b>49</b>	Grants receivable . . . . .	0.	<b>49</b>	
	<b>50</b>	Receivables from officers, directors, trustees, and key employees (attach schedule) . . . . .	0.	<b>50</b>	
	<b>51 a</b>	Other notes & loans receivable (attach sch) . . . . .	<b>51 a</b>		
	<b>b</b>	Less: allowance for doubtful accounts . . . . .	<b>51 b</b>	0.	<b>51 c</b>
	<b>52</b>	Inventories for sale or use . . . . .	0.	<b>52</b>	
	<b>53</b>	Prepaid expenses and deferred charges . . . . .	59,157.	<b>53</b>	62,424.
	<b>54</b>	Investments — securities (attach schedule) . . L-54 Stmt <input type="checkbox"/> Cost <input type="checkbox"/> FMV	322,186.	<b>54</b>	331,335.
	<b>55 a</b>	Investments — land, buildings, & equipment: basis . . . . .	<b>55 a</b>		
	<b>b</b>	Less: accumulated depreciation (attach schedule) . . . . .	<b>55 b</b>		<b>55 c</b>
<b>56</b>	Investments — other (attach schedule) . . . . . L-56 Stmt . .	127,878.	<b>56</b>	160,886.	
<b>57 a</b>	Land, buildings, and equipment: basis . . . . .	<b>57 a</b> 7,649,746.			
<b>b</b>	Less: accumulated depreciation (attach schedule) . . . . . L-57 Stmt . . . .	<b>57 b</b> 4,344,774.	3,208,754.	<b>57 c</b> 3,304,972.	
<b>58</b>	Other assets (describe <input type="checkbox"/> See Line 58 Stmt <input type="checkbox"/> ) . . . . .	17,374.	<b>58</b>	15,637.	
<b>59</b>	<b>Total assets</b> (must equal line 74). Add lines 45 through 58. . . . .	5,315,912.	<b>59</b>	5,302,743.	
<b>LIABILITIES</b>	<b>60</b>	Accounts payable and accrued expenses . . . . .	262,436.	<b>60</b>	364,366.
	<b>61</b>	Grants payable . . . . .	0.	<b>61</b>	
	<b>62</b>	Deferred revenue . . . . .	9,245.	<b>62</b>	
	<b>63</b>	Loans from officers, directors, trustees, and key employees (attach schedule) . . . . .	0.	<b>63</b>	
	<b>64 a</b>	Tax-exempt bond liabilities (attach schedule) . . . . .	0.	<b>64 a</b>	
	<b>b</b>	Mortgages and other notes payable (attach schedule) . . . . .	0.	<b>64 b</b>	
	<b>65</b>	Other liabilities (describe <input type="checkbox"/> ) . . . . .	0.	<b>65</b>	
	<b>66</b>	<b>Total liabilities.</b> Add lines 60 through 65. . . . .	271,681.	<b>66</b>	364,366.
<b>NET ASSETS OR FUND BALANCES</b>	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.</b>				
	<b>67</b>	Unrestricted . . . . .	4,960,919.	<b>67</b>	4,871,065.
	<b>68</b>	Temporarily restricted . . . . .	31,000.	<b>68</b>	15,000.
	<b>69</b>	Permanently restricted . . . . .	52,312.	<b>69</b>	52,312.
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.</b>				
	<b>70</b>	Capital stock, trust principal, or current funds . . . . .		<b>70</b>	
	<b>71</b>	Paid-in or capital surplus, or land, building, and equipment fund . . . . .		<b>71</b>	
	<b>72</b>	Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>72</b>	
	<b>73</b>	<b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72; column (A) <b>must</b> equal line 19; column (B) <b>must</b> equal line 21) . . . . .	5,044,231.	<b>73</b>	4,938,377.
	<b>74</b>	<b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73 . . . . .	5,315,912.	<b>74</b>	5,302,743.

BAA

Form 990 (2005)

**Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return** (See instructions.)

<b>a</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>a</b>	5,760,786.
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 12:		
<b>1</b>	Net unrealized gains on investments . . . . .	<b>b1</b>	
<b>2</b>	Donated services and use of facilities . . . . .	<b>b2</b>	297,208.
<b>3</b>	Recoveries of prior year grants . . . . .	<b>b3</b>	
<b>4</b>	Other (specify): <u>Temporarily Restricted</u> <u>Items Recognized in Prior Year</u> . . . . .	<b>b4</b>	16,000.
	Add lines <b>b1</b> through <b>b4</b> . . . . .	<b>b</b>	313,208.
<b>c</b>	Subtract line <b>b</b> from line <b>a</b> . . . . .	<b>c</b>	5,447,578.
<b>d</b>	Amounts included on Part I, line 12, but not on line <b>a</b> :		
<b>1</b>	Investment expenses not included on Part I, line 6b. . . . .	<b>d1</b>	
<b>2</b>	Other (specify): <u>K-1 &amp; Non-Operating</u> . . . . .	<b>d2</b>	180.
	Add lines <b>d1</b> and <b>d2</b> . . . . .	<b>d</b>	180.
<b>e</b>	<b>Total revenue</b> (Part I, line 12). Add lines <b>c</b> and <b>d</b> . . . . .	<b>e</b>	5,447,758.

**Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return**

<b>a</b>	Total expenses and losses per audited financial statements. . . . .	<b>a</b>	5,850,639.
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 17:		
<b>1</b>	Donated services and use of facilities . . . . .	<b>b1</b>	297,208.
<b>2</b>	Prior year adjustments reported on Part I, line 20 . . . . .	<b>b2</b>	
<b>3</b>	Losses reported on Part I, line 20 . . . . .	<b>b3</b>	
<b>4</b>	Other (specify): . . . . .	<b>b4</b>	
	Add lines <b>b1</b> through <b>b4</b> . . . . .	<b>b</b>	297,208.
<b>c</b>	Subtract line <b>b</b> from line <b>a</b> . . . . .	<b>c</b>	5,553,431.
<b>d</b>	Amounts included on Part I, line 17, but not on line <b>a</b> :		
<b>1</b>	Investment expenses not included on Part I, line 6b. . . . .	<b>d1</b>	
<b>2</b>	Other (specify): . . . . .	<b>d2</b>	
	Add lines <b>d1</b> and <b>d2</b> . . . . .	<b>d</b>	
<b>e</b>	<b>Total expenses</b> (Part I, line 17). Add lines <b>c</b> and <b>d</b> . . . . .	<b>e</b>	5,553,431.

**Part V-A Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
Ben R. Rechter Nashville, Tn	Dir Emeritus 0	0.	0.	0.
Richard F. Warren Nashville, TN	Dir, Sec 1	0.	0.	0.
T. Scott Fillebrown, Jr Nashville, TN	Dir Emeritus 0	0.	0.	0.
Kathleen E. Harkey Nashville, TN	Dir 0	0.	0.	0.
Charles W. Cook, Jr Nashville, TN	Dir & Chair 2	0.	0.	0.
See List of Officers, Etc. Statement				


Yes	No
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--	--	--

75 b		X

75c		X

--	--	--



75 d	X	
------	---	--

Yes	No
-----	----

76		
		X

77		X
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78 a		X
------	--	---

78 b	X
------	---

79		
		X

80 a		X

--	--	--

--	--	--

[illegible]

81 b		X
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Form 990 (2005)

**Part VI Other Information** (continued)

		Yes	No
<b>82 a</b> Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? . . . . .	<b>82 a</b>	X	
<b>b</b> If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) . . . . .	<b>82 b</b> 297,208.		
<b>83 a</b> Did the organization comply with the public inspection requirements for returns and exemption applications? . . . . .	<b>83 a</b>	X	
<b>b</b> Did the organization comply with the disclosure requirements relating to quid pro quo contributions? . . . . .	<b>83 b</b>	X	
<b>84 a</b> Did the organization solicit any contributions or gifts that were not tax deductible? . . . . .	<b>84 a</b>		X
<b>b</b> If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .	<b>84 b</b>		
<b>85 501(c)(4), (5), or (6) organizations. a</b> Were substantially all dues nondeductible by members? . . . . .	<b>85 a</b>		
<b>b</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less? . . . . .	<b>85 b</b>		
If 'Yes' was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			
<b>c</b> Dues, assessments, and similar amounts from members . . . . .	<b>85 c</b>		
<b>d</b> Section 162(e) lobbying and political expenditures . . . . .	<b>85 d</b>		
<b>e</b> Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices. . . . .	<b>85 e</b>		
<b>f</b> Taxable amount of lobbying and political expenditures (line 85d less 85e). . . . .	<b>85 f</b>		
<b>g</b> Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? . . . . .	<b>85 g</b>		
<b>h</b> If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? . . . . .	<b>85 h</b>		
<b>86 501(c)(7) organizations. Enter: a</b> Initiation fees and capital contributions included on line 12 . . . . .	<b>86 a</b>		
<b>b</b> Gross receipts, included on line 12, for public use of club facilities . . . . .	<b>86 b</b>		
<b>87 501(c)(12) organizations. Enter: a</b> Gross income from members or shareholders. . . . .	<b>87 a</b>		
<b>b</b> Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) . . . . .	<b>87 b</b>		
<b>88</b> At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX . . . . .	<b>88</b>		X
<b>89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:</b> section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0 .			
<b>b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction . . . . .</b>	<b>89 b</b>		X
<b>c</b> Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . . . ▶			0.
<b>d</b> Enter: Amount of tax on line 89c, above, reimbursed by the organization . . . . . ▶			0.
<b>90 a</b> List the states with which a copy of this return is filed ▶ Tennessee			
<b>b</b> Number of employees employed in the pay period that includes March 12, 2005 (See instructions.) . . . . .	<b>90 b</b>		39
<b>91 a</b> The books are in care of ▶ Charles Brumbelow Telephone number ▶ (615) 259-9325 Located at ▶ 161 Rains Avenue, Nashville TN ZIP + 4 ▶ 37203-5330			
<b>b</b> At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . .	<b>91 b</b>		X
If 'Yes,' enter the name of the foreign country . ▶			
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Statements			
<b>c</b> At any time during the calendar year, did the organization maintain an office outside of the United States? . . . . .	<b>91 c</b>		X
If 'Yes,' enter the name of the foreign country . ▶			
<b>92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041</b> — Check here . . . . . ▶			
and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . ▶	<b>92</b>		

BAA

Form 990 (2005)



**Part VII Analysis of Income-Producing Activities** (See the instructions.)**Note:** Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
<b>93</b> Program service revenue:					
<b>a</b> Royalties on ITV Programs					65,008.
<b>b</b> Royalties video streaming					34,245.
<b>c</b> Presentation Fees					64,084.
<b>d</b> Grants Production					141,000.
<b>e</b> See Program Service Revenue Stmt					184,180.
<b>f</b> Medicare/Medicaid payments . . . . .					
<b>g</b> Fees & contracts from government agencies .					
<b>94</b> Membership dues and assessments .					
<b>95</b> Interest on savings & temporary cash invmnts.			14	19,710.	
<b>96</b> Dividends & interest from securities . .					
<b>97</b> Net rental income or (loss) from real estate:					
<b>a</b> debt-financed property . . . . .					
<b>b</b> not debt-financed property . . . . .			16,17	113,332.	
<b>98</b> Net rental income or (loss) from pers prop . .			16,17	4,420.	
<b>99</b> Other investment income . . . . .			14	2,592.	
<b>100</b> Gain or (loss) from sales of assets other than inventory . . . . .			18	-5,028.	
<b>101</b> Net income or (loss) from special events . . .			01	1,053.	
<b>102</b> Gross profit or (loss) from sales of inventory . . .					
<b>103</b> Other revenue: <b>a</b>					
<b>b</b> Snack Commission			03	0.	
<b>c</b> Postage etc reimbursement			03	1,077.	
<b>d</b>					
<b>e</b>					
<b>104</b> Subtotal (add columns (B), (D), and (E)) . . . .				137,156.	488,517.
<b>105</b> <b>Total</b> (add line 104, columns (B), (D), and (E)) . . . . .					625,673.

**Note:** Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See the instructions.)

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93	Distribution of locally produced programming, whether by gift to other public stations or for royalties is consistant with the station's mission. Bringing quality outside
	See Relationship of Activities to the Accomplishment of Exempt Purposes Statement

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See the instructions.)

N/A

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See the instructions.)

- a** Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- b** Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

**Note:** If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions).

<b>Please Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
	Signature of officer		Date	
	Charles Brumbelow, Treasurer Type or print name and title.			
<b>Paid Preparer's Use Only</b>	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See General Instruction W)
	Firm's name (or yours if self-employed), address, and ZIP + 4		EIN	Phone no.
	<b>Non-Paid Preparer</b>			

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Organization Exempt Under  
Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information — (See separate instructions.)

► **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.**

OMB No. 1545-0047

**2005**

Name of the organization

Nashville Public Television, Inc.

Employer identification number

62-1740928

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See instructions. List each one. If there are none, enter 'None'.)

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
Daniel Tidwell Nashville, TN	Dir Development 40	80,189.	16,463.	0.
Gary Shipley Nashville, TN	Dir Corp Mktng 40	73,099.	15,307.	0.
Kevin Crane Nashville, TN	Dir Technology 40	79,579.	16,021.	0.
Jo Ann Scalf Nashville, TN	Dir Educ Serv 40	66,742.	16,300.	0.
Brian O'Neill Nashville, TN	Dir Brand Mgt 40	66,571.	17,159.	0.
Total number of other employees paid over \$50,000 . . . . . ►	6			

**Part II – A Compensation of the Five Highest Paid Independent Contractors for Professional Services**

(See instructions. List each one (whether individuals or firms). If there are none, enter 'None'.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Carl Bloom Associates New York, NY	Direct Mail Processing	128,234.
Mail Enterprises Nashville, TN	Renewal Mailing & Postage	97,429.
Ruffalo Cody Cedar Rapids, IA	Telemarketing	56,151.
Total number of others receiving over \$50,000 for professional services . . . . . ►	None	

**Part II – B Compensation of the Five Highest Paid Independent Contractors for Other Services**

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of other contractors receiving over \$50,000 for other services . . . . . ►	None	

Part III Statements About Activities (See instructions.)		Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities . . . . ▶ \$ 2,000. 2,000. (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) . . . . .		1	X
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)			
a Sale, exchange, or leasing of property? . . . . .	2 a		X
b Lending of money or other extension of credit? . . . . .	2 b		X
c Furnishing of goods, services, or facilities? . . . . .	2 c		X
See Part V, Form 990			
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? . . . . .	2 d	X	
e Transfer of any part of its income or assets? . . . . .	2 e		X
3 a Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments.) . . . . .	3 a		X
b Do you have a section 403(b) annuity plan for your employees? . . . . .	3 b	X	
c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)? . . . . .	3 c		X
4 a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds? . . . . .	4 a		X
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services? . . . . .	4 b		X

Part IV Reason for Non-Private Foundation Status (See instructions.)	
The organization is not a private foundation because it is: (Please check only <b>ONE</b> applicable box.)	
5	<input type="checkbox"/> A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
6	<input type="checkbox"/> A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
7	<input type="checkbox"/> A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
8	<input type="checkbox"/> A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
9	<input type="checkbox"/> A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶ _____
10	<input type="checkbox"/> An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the <b>Support Schedule</b> in Part IV-A.)
11 a	<input checked="" type="checkbox"/> An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the <b>Support Schedule</b> in Part IV-A.)
11 b	<input type="checkbox"/> A community trust. Section 170(b)(1)(A)(vi). (Also complete the <b>Support Schedule</b> in Part IV-A.)
12	<input type="checkbox"/> An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the <b>Support Schedule</b> in Part IV-A.)
13	<input type="checkbox"/> An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: ▶ <input type="checkbox"/> Type 1 <input type="checkbox"/> Type 2 <input type="checkbox"/> Type 3
Provide the following information about the supported organizations. (See instructions.)	
(a) Name(s) of supported organization(s)	(b) Line number from above
14	<input type="checkbox"/> An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.)

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.****Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) . . . . . ▶	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
<b>15</b> Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) . . .	2,650,957.	2,780,542.	2,489,580.	2,795,595.	10,716,674.
<b>16</b> Membership fees received . . .					
<b>17</b> Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose . . . . .	636,952.	609,780.	382,677.	365,965.	1,995,374.
<b>18</b> Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975 . . . . .	12,823.	15,372.	22,275.	29,070.	79,540.
<b>19</b> Net income from unrelated business activities not included in line 18. . . . .					
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf . . . . .	1,584,284.	2,644,694.	2,896,560.	2,891,117.	10,016,655.
<b>21</b> The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge . . . . .					
<b>22</b> Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets. See L-22 Stmt. . . . .	7,426.	33,785.	3,246.	22,375.	66,832.
<b>23</b> Total of lines 15 through 22. . . . .	4,892,442.	6,084,173.	5,794,338.	6,104,122.	22,875,075.
<b>24</b> Line 23 minus line 17. . . . .	4,255,490.	5,474,393.	5,411,661.	5,738,157.	20,879,701.
<b>25</b> Enter 1% of line 23. . . . .	48,924.	60,842.	57,943.	61,041.	
<b>26 Organizations described on lines 10 or 11:</b> a Enter 2% of amount in column (e), line 24 . . . . . ▶ <b>26a</b>					417,594.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts. . . . . ▶ <b>26b</b>					0.
c Total support for section 509(a)(1) test: Enter line 24, column (e) . . . . . ▶ <b>26c</b>					20,879,701.
d Add: Amounts from column (e) for lines: 18 79,540. 19 22 66,832. 26b 0. . . . . ▶ <b>26d</b>					146,372.
e Public support (line 26c minus line 26d total) . . . . . ▶ <b>26e</b>					20,733,329.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)). . . . . ▶ <b>26f</b>					99.30 %
<b>27 Organizations described on line 12:</b> a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year: (2004) _____ (2003) _____ (2002) _____ (2001) _____ b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2004) _____ (2003) _____ (2002) _____ (2001) _____ c Add: Amounts from column (e) for lines: 15 16 17 20 21 . . . ▶ <b>27c</b>					
d Add: Line 27a total . . . and line 27b total . . . . . ▶ <b>27d</b>					
e Public support (line 27c total minus line 27d total). . . . . ▶ <b>27e</b>					
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) . . . ▶ <b>27f</b>					
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) . . . . . ▶ <b>27g</b>					%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) . . . . . ▶ <b>27h</b>					%

**28 Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

**Part V Private School Questionnaire** (See instructions.)  
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

		Yes	No
<b>29</b>	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? . . . . .		
<b>30</b>	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? . . . . .		
<b>31</b>	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? . . . . . If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.) _____ _____ _____		
<b>32</b>	Does the organization maintain the following:		
<b>a</b>	Records indicating the racial composition of the student body, faculty, and administrative staff? . . . . .		
<b>b</b>	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? . . . . .		
<b>c</b>	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? . . . . .		
<b>d</b>	Copies of all material used by the organization or on its behalf to solicit contributions? . . . . .  If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.) _____ _____ _____		
<b>33</b>	Does the organization discriminate by race in any way with respect to:		
<b>a</b>	Students' rights or privileges? . . . . .		
<b>b</b>	Admissions policies? . . . . .		
<b>c</b>	Employment of faculty or administrative staff? . . . . .		
<b>d</b>	Scholarships or other financial assistance? . . . . .		
<b>e</b>	Educational policies? . . . . .		
<b>f</b>	Use of facilities? . . . . .		
<b>g</b>	Athletic programs? . . . . .		
<b>h</b>	Other extracurricular activities? . . . . .  If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.) _____ _____ _____		
<b>34 a</b>	Does the organization receive any financial aid or assistance from a governmental agency? . . . . .		
<b>b</b>	Has the organization's right to such aid ever been revoked or suspended? . . . . . If you answered 'Yes' to either 34a or b, please explain using an attached statement.		
<b>35</b>	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation. . . . .		

Part VI-A

Lobbying Expenditures by Electing Public Charities (See instructions.)  
(To be completed ONLY by an eligible organization that filed Form 5768)

N/A

Check ☒ a

if the organization belongs to an affiliated group.

Check ☐ b

if you checked 'a' and 'limited control' provisions apply.

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term 'expenditures' means amounts paid or incurred.)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying) . . . . .	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying) . . . . .	37	
38	Total lobbying expenditures (add lines 36 and 37) . . . . .	38	
39	Other exempt purpose expenditures . . . . .	39	
40	Total exempt purpose expenditures (add lines 38 and 39). . . . .	40	
41	Lobbying nontaxable amount. Enter the amount from the following table — If the amount on line 40 is —                      The lobbying nontaxable amount is — Not over \$500,000 . . . . . 20% of the amount on line 40 . . . . . Over \$500,000 but not over \$1,000,000 . . . . . \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 . . . . . \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 . . . . . \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 . . . . . \$1,000,000 . . . . .	41	
42	Grassroots nontaxable amount (enter 25% of line 41). . . . .	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 . . . . .	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 . . . . .	44	
Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.			

4 -Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.  
See the instructions for lines 45 through 50.)

	Lobbying Expenditures During 4 -Year Averaging Period				
Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount . . . . .					
46 Lobbying ceiling amount (150% of line 45(e)) . . . . .					
47 Total lobbying expenditures . . . . .					
48 Grassroots non-taxable amount . . . . .					
49 Grassroots ceiling amount (150% of line 48(e)) . . . . .					
50 Grassroots lobbying expenditures . . . . .					

Part VI-B

Lobbying Activity by Nonelecting Public Charities  
(For reporting only by organizations that did not complete Part VI-A) (See instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers . . . . .	X		
b Paid staff or management (Include compensation in expenses reported on lines c through h.) . . . . .	X		
c Media advertisements . . . . .		X	
d Mailings to members, legislators, or the public . . . . .		X	
e Publications, or published or broadcast statements . . . . .		X	
f Grants to other organizations for lobbying purposes. . . . .		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body . . . . .	X		2,000.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means . . . . .		X	
i Total lobbying expenditures (add lines c through h.) . . . . .			2,000.
If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.			



Schedule B  
(Form 990, 990-EZ,  
or 990-PF)

Department of the Treasury  
Internal Revenue Service

Schedule of Contributors

Supplementary Information for  
line 1 of Form 990, 990-EZ and 990-PF (see instructions)

OMB No. 1545-0047

2005

Name of organization

Nashville Public Television, Inc.

Employer identification number

62-1740928

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

- ☒ 501(c)( 3 ) (enter number) organization  
☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation  
☐ 527 political organization

Form 990-PF

- ☐ 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 organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules —

- ☒ For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33-1/3% support test under Regulations sections 1.509(a)-3/1.170A-9(e) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc, purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc, purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc, contributions of \$5,000 or more during the year.) . . . . . ► \$ \_\_\_\_\_

**Caution:** Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF) but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

**BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, Form 990-EZ, and Form 990-PF.**

Schedule B (Form 990, 990-EZ, or 990-PF) (2005)



Name Nashville Public Television, Inc.	Employer Identification Number 62-1740928
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**Part I, Line 8, Column (A) Securities**

**Public Securities**

Description	Gross Sales Price	Basis	
Publicly Traded Securities		Cost	
		Selling Expenses	
		Basis	

**Nonpublic Securities**

Description	Date Acquired and Method	Date Sold and to Whom	Gross Sales Price	Cost, other basis or FMV when donated (State which on top)
-----	-----	-----		-----
-----	-----	-----		-----
-----	-----	-----		-----
-----	-----	-----		-----

**Total Securities** . . . . .

**Gain or (Loss) from Sale of Securities** . . . . .

**Part I, Line 8, Column (B) Other Assets**

Description	Date Acquired and Method	Date Sold and to Whom	Gross Sales Price	Cost, other basis or FMV when donated	
Ford Aerostar Van - 1993 -----	01/01/93 SL	01/01/06 employee	200.	Cost	17,151.
				Depreciation	-17,151.
				Basis	0.
				Donation FMV	
Paving -----	01/01/77 SL	09/01/05 scrapped	0.	Cost	10,939.
				Depreciation	-10,529.
				Basis	410.
				Donation FMV	
Audio Switcher -----	01/01/95 SL	01/01/06 another station	10,000.	Cost	58,569.
				Depreciation	-43,751.
				Basis	14,818.
				Donation FMV	
-----	-----	-----	0.	Cost	16,265.
				Depreciation	-16,265.
				Basis	0.
				Donation FMV	
See Sale of Other Assets			0.		

**Total Other Assets** . . . . . 10,200. 15,228.

**Gain or (Loss) from Sale of Other Assets** . . . . . -5,028.

Form 990, Page 1, Line 7

**Other Investment Income Statement**

Other investment income (describe)

Unrealized Loss on Endowment	-367.
PBS NDI LLC K-1 Income	-45.
PBS NDI MovieBeam K-1 Income	225.
Unrealized Gain on Investments	2,779.
<b>Total</b>	<b>2,592.</b>

Form 990, Page 2, Part II, Line 43

**Other Expenses Stmt**

Other expenses not covered above (itemize):	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Film & Processing	0.	0.	0.	0.
Prod Serv & Captioning	16,475.	16,475.	0.	0.
Copier Services	6,054.	0.	6,054.	0.
Advertising	48,533.	46,381.	2,152.	0.
Association Dues	48,512.	44,657.	3,605.	250.
PR & Hospitality	32,177.	3,828.	26,402.	1,947.
Interconnect - Internet	4,162.	3,580.	582.	0.
CC, Bank, Payroll Fees	69,272.	482.	25,082.	43,708.
Software Support	42,430.	8,390.	2,393.	31,647.
Award Entry Fees	4,870.	4,870.	0.	0.
CC Late Fees	0.	0.	0.	0.
Insurance	48,825.	4,209.	44,616.	0.
Other Expenses	10,697.	813.	9,184.	700.
Freelance/Consultants	115,993.	92,973.	9,168.	13,852.
Audience Research	41,055.	41,055.	0.	0.
Air Time - Chatt Cable	1,573.	1,573.	0.	0.
Non-capital Equipment	14,965.	14,965.	0.	0.
Maint Sup & Exp	98,946.	50,946.	48,000.	0.
Bad Debts	0.	0.	0.	0.
<b>Total</b>	<b>604,539.</b>	<b>335,197.</b>	<b>177,238.</b>	<b>92,104.</b>

Form 990, Page 5, Part V-A

**List of Officers, Etc. Statement**

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
Damien Creavin Nashville, TN	Dir 0	0.	0.	0.
Rev.V.H. "Sonnye" Dixon, Jr. Nashville, TN	Dir 0	0.	0.	0.

Form 990, Page 5, Part V-A

Continued

**List of Officers, Etc. Statement**

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
Barbara G. Chazen Nashville, TN	Dir 0	0.	0.	0.
Todd Bottorff Nashville, TN	Dir 0	0.	0.	0.
Jana J Davis Nashville, TN	Dir 0	0.	0.	0.
Arthur J Rebrovick Jr Nashville, TN	Dir 0	0.	0.	0.
Judy Turner Nashville, TN	Dir 0	0.	0.	0.
Martin Brown, Jr. Nashville, TN	Dir 0	0.	0.	0.
Owen G. Shell, Jr. Nashville, TN	Dir 4	0.	0.	0.
David Williams II Nashville, TN	Dir 0	0.	0.	0.
Elizabeth T. Curley Nashville, TN	Dir Pres CEO 40	147,562.	24,842.	0.
Charles Brumbelow Nashville, TN	Treasurer 40	78,542.	14,425.	0.
Michael Hollis Nashville, TN	Dir Interin 0	0.	0.	0.
Sarah Knestrick Nashville, TN	Dir 0	0.	0.	0.
Peggy Warner Nashville, TN	Dir 0	0.	0.	0.
Byron Trauger Nashville, TN	Dir 0	0.	0.	0.

Form 990, Page 8, Part VII, Line 93

**Program Service Revenue Stmt**

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Excludn code	(D) Amount	
Program service revenue:					
Tape Dubs					4,139.
AIT Grant Amort					6,000.
Pledge event etc					10,000.
Advertising Part					2,406.
Outreach Part					105,000.
Use of Donate-A-Car spots					350.
Cable Royalties					2,736.
Royalties - TL					37,935.
Production Services					9,108.
Miscellaneous					6,506.
Total					<u>184,180.</u>

Form 990, Page 8, Part VIII

**Relationship of Activities to the Accomplishment of Exempt Purposes Statement**

Line Number ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
	productions to public television is also consistant with the mission. Outreach to the community based upon selected broadcast programs increases the value of those programs to the public.

Schedule of Gains and Losses from Sale of Assets

**Sale of Other Assets**

Description	Date Acquired and Method	Date Sold and to Whom	Gross Sales Price	Cost, other basis or FMV when donated	
Computer Systems				Cost	15,053.
-----				Depreciation	-15,053.
-----	various	various		Basis	0.
-----	SL	scrapped	0.	Donation FMV	
Workshop Equip				Cost	1,212.
-----				Depreciation	-1,212.
-----	01/01/73	09/01/05		Basis	0.
-----	SL	scrapped	0.	Donation FMV	
Totals			<u>0.</u>		<u>16,265.</u> <u>-16,265.</u> <u>0.</u>

Form 990, Page 1, Part I, Line 9

**Special Events and Activities Statement**

List of Three Largest Events and Type and Number of Others	Gross Receipts	Less Contributions	Gross Revenue	Less Direct Expenses	Net Income (Loss)
Third Party Events	1,053.	0.	1,053.	0.	1,053.
Total	<u>1,053.</u>	<u>0.</u>	<u>1,053.</u>	<u>0.</u>	<u>1,053.</u>

Form 990, Page 4, Part IV, Line 54

**Investments - Securities Statement**

Line 54 – Investments - Securities:	Beginning of Year	End of Year
Certificate of Deposit	322,186.	331,335.
Total	<u>322,186.</u>	<u>331,335.</u>

Form 990, Page 4, Part IV, Line 56

**Investments - Other Statement**

Line 56 – Investments - Other:	Beginning of Year	End of Year
Limited Partnership	44,596.	48,721.
Community Foundation Account	28,485.	57,735.
Beneficial Interest - Trust	54,797.	54,430.
Total	<u>127,878.</u>	<u>160,886.</u>

Form 990, Page 4, Part IV, Lines 57a &amp; 57b

**Land, Buildings and Equipment Statement**

	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
Land	120,000.	0.	120,000.
Building & Improvements	1,924,162.	1,285,905.	638,257.
Editing Equipment	239,124.	203,104.	36,020.
Computer Systems	180,437.	145,937.	34,500.
Vehicles	38,925.	38,925.	0.
Furniture & Fixtures	186,773.	162,155.	24,618.
MCR/Broadcast Equipment	3,551,630.	1,570,014.	1,981,616.
Studio Production Equipment	1,266,753.	835,919.	430,834.
Field Production Equipment	139,957.	100,830.	39,127.
Art/Print Equipment	0.	0.	0.
Shop Equipment	835.	835.	0.
Monitors & VCRs	1,150.	1,150.	0.

Form 990, Page 4, Part IV, Lines 57a & 57b  
**Land, Buildings and Equipment Statement**

Continued

	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
Other "Fixed" Assets	0.	0.	0.
<b>Total</b>	<u>7,649,746.</u>	<u>4,344,774.</u>	<u>3,304,972.</u>

Form 990, Page 4, Part IV, Line 58  
**Other Assets Statement**

<b>Line 58 - Other Assets:</b>	<b>Beginning of Year</b>	<b>End of Year</b>
Copyrights, Trademarks, Etc. (net of amortization)	17,374.	15,637.
<b>Total</b>	<u>17,374.</u>	<u>15,637.</u>

Schedule A, Part IV-A, Line 22  
**Other Income**

<b>Description</b>	(a) <b>2004</b>	(b) <b>2003</b>	(c) <b>2002</b>	(d) <b>2001</b>	(e) <b>Total</b>
Other investment	7,426.	31,844.	2,624.	3,897.	45,791.
Other revenue	0.	1,941.	622.	18,478.	21,041.
<b>Total</b>	<u>7,426.</u>	<u>33,785.</u>	<u>3,246.</u>	<u>22,375.</u>	<u>66,832.</u>

**Supporting Statement of:**

Form 990 p 1/Line 1a

Description	Amount
Membership & Other Individual Donations	1,862,524.
Major Gifts (\$1,000 & Up per PBS criteria)	351,311.
General Foundation Support	289,000.
Underwriting of Broadcasts & Productions	310,419.
Equipment Grants	215,500.
Less - Transfer From Temporarily Restricted Previously Recognized	-16,000.
Total	<u>3,012,754.</u>

**Supporting Statement of:**

Form 990 p 1/Line 1b

Description	Amount
Corporation for Public Broadcasting - CSG	921,726.
CPB - Interconnection	18,384.
CPB - Other	20,000.
CPB - Metrocast Grant	114,000.
Total	<u>1,074,110.</u>

**Supporting Statement of:**

Form 990 p 1/Line 1c

Description	Amount
PTFP - Equipment	180,643.
State of Tennessee - Operating Grant	430,793.
State of Tennessee - Underwrite Legis Prog	69,000.
Various Local Government	54,785.
Total	<u>735,221.</u>

**Supporting Statement of:**

Form 990 p 1/Line 20

Description	Amount
Net income and losses from K-1 reports not recorded in general ledger	-181.

Continued

**Supporting Statement of:**

Form 990 p 1/Line 20

Description	Amount
Total	<u><u>-181.</u></u>

**Supporting Statement of:**

Form 990 p 3/Other Program Service Exp

Description	Amount
Engineering (Broadcasting)	987,014.
Less In-kind Support	-297,208.
Promotion	314,732.
Total	<u><u>1,004,538.</u></u>

**Supporting Statement of:**

Form 990 p 4/Line 46, column (A)

Description	Amount
AmSouth	247,833.
Bank of America	947,481.
First Tennessee	122,551.
Union Planters	19,158.
E*Trade MMF	1,052.
Total	<u><u>1,338,075.</u></u>

**Supporting Statement of:**

Form 990 p 4/Line 53, column (A)

Description	Amount
Club Write Kids, Net	43,000.
Prepaid Insurance	7,032.
Supplies on Hand	4,769.
Other Prepaid Expenses	4,356.
Total	<u><u>59,157.</u></u>



**Supporting Statement of:**

Form 990 p 5/Part IV-A, Line d(2)

Description	Amount
PBS Stations - NDI LLC	-45.
PBS Stations - Moviebeam 2005	-2,130.
PBS Stations - Moviebeam 2006	2,355.
Total	<u>180.</u>

**Supporting Statement of:**

Sch. A, 990 p 3/Line 17-a

Description	Amount
Program Service Revenues	592,460.
Gross Rents	44,492.
Total	<u>636,952.</u>

**Supporting Statement of:**

Sch. A, 990 p 3/Line 17-b

Description	Amount
Program Service Revenues	576,502.
Gross Rents	33,278.
Total	<u>609,780.</u>

**Supporting Statement of:**

Sch. A, 990 p 3/Line 17-c

Description	Amount
Program Service Revenues	348,197.
Gross Rents	34,480.
Total	<u>382,677.</u>

**Supporting Statement of:**

Sch. A, 990 p 3/Line 15-d

Description	Amount
From Prior Year Return:	2,384,344.
Less Accounts Receivable @ Year-End	-327,625.
Plus Beginning Accounts Receivable	738,876.
Total	<u>2,795,595.</u>

**Supporting Statement of:**

Sch. A, 990 p 3/Line 17-d

Description	Amount
Program Service Revenue	168,216.
Gross Rents	53,238.
Auctions and Special Events	144,511.
Total	<u>365,965.</u>

**Supporting Statement of:**

Sch. A, 990 p 3/Line 20-d

Description	Amount
Metro Schools/Government	1,543,269.
State of Tennessee	498,315.
CPB	787,397.
PTFP	62,136.
Total	<u>2,891,117.</u>

**Supporting Statement of:**

Lines 55 &amp; 57 Statements/Line 57, Cost/Other Basis-6

Description	Amount
Furn & Fix	92,296.
Furn & Fix Also	94,477.
Total	<u>186,773.</u>