

Return of Organization Exempt From Income Tax

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

2007

Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service(77)

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

A For the 2007 calendar year, or tax year beginning Jul 1, 2007, and ending Jun 30, 2008

B Check if applicable:

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

Please use
IRS label
or print
or type.
See
specific
instructions.

C Name of organization

Nashville Public Television, Inc.

Number and street (or P.O. box if mail is not delivered to street address) 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 ☐ 527K Check here ☐ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 7,009,994.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

1 Contributions, gifts, grants, and similar amounts received:

a Contributions to donor advised funds.

b Direct public support (not included on line 1a).

c Indirect public support (not included on line 1a).

d Government contributions (grants) (not included on line 1a).

e Total (add lines 1a through 1d) (cash \$ 5,864,942. noncash \$ 321,451.)

2 Program service revenue including government fees and contracts (from Part VII, line 93).

3 Membership dues and assessments.

4 Interest on savings and temporary cash investments.

5 Dividends and interest from securities.

6a Gross rents

b Less: rental expenses

c Net rental income or (loss). Subtract line 6b from line 6a.

7 Other investment income (describe. ▶ See Other Investment Income Statement)

8a Gross amount from sales of assets other than inventory

b Less: cost or other basis and sales expenses.

c Gain or (loss) (attach schedule)

d Net gain or (loss). Combine line 8c, columns (A) and (B).

9 Special events and activities (attach schedule). If any amount is from gaming, check here. ▶ ☐

a Gross revenue (not including \$ 0. of contributions reported on line 1b)

b Less: direct expenses other than fundraising expenses.

c Net income or (loss) from special events. Subtract line 9b from line 9a. See L-9 Stmt.

10a Gross sales of inventory, less returns and allowances.

b Less: cost of goods sold

c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a.

11 Other revenue (from Part VII, line 103).

12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11.

13 Program services (from line 44, column (B)).

14 Management and general (from line 44, column (C)).

15 Fundraising (from line 44, column (D)).

16 Payments to affiliates (attach schedule).

17 Total expenses. Add lines 16 and 44, column (A).

18 Excess or (deficit) for the year. Subtract line 17 from line 12.

19 Net assets or fund balances at beginning of year (from line 73, column (A)).

20 Other changes in net assets or fund balances (attach explanation). See L-20 Stmt.

21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20.

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. (See *instructions*.)

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
22a Grants paid from donor advised funds (attach sch) (cash \$ _____) non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/> ...	22a				
22b Other grants and allocations (att sch) (cash \$ _____) non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/> ...	22b	0.	0.		
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A See L-25a Stmt	25a	306,766.	0.	306,766.	0.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	25b	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c				
26 Salaries and wages of employees not included on lines 25a, b, and c	26	1,723,832.	1,262,058.	128,910.	332,864.
27 Pension plan contributions not included on lines 25a, b, and c	27	73,833.	53,128.	8,274.	12,431.
28 Employee benefits not included on lines 25a - 27	28	203,083.	141,912.	21,096.	40,075.
29 Payroll taxes	29	140,515.	91,179.	24,830.	24,506.
30 Professional fundraising fees	30	306,033.	0.	0.	306,033.
31 Accounting fees	31	23,200.	0.	23,200.	0.
32 Legal fees	32	22,991.	0.	22,991.	0.
33 Supplies	33	50,339.	39,689.	10,301.	349.
34 Telephone	34	31,986.	6,387.	23,626.	1,973.
35 Postage and shipping	35	54,557.	26,335.	26,157.	2,065.
36 Occupancy	36	244,758.	0.	244,758.	0.
37 Equipment rental and maintenance	37	162,704.	126,732.	35,864.	108.
38 Printing and publications	38	57,589.	43,187.	1,880.	12,522.
39 Travel	39	20,491.	7,208.	12,736.	547.
40 Conferences, conventions, and meetings	40	3,622.	317.	3,305.	0.
41 Interest	41				
42 Depreciation, depletion, etc (attach schedule)	42	456,615.	429,477.	19,303.	7,835.
43 Other expenses not covered above (itemize):					
a <u>Allocate Shared Costs</u>	43a	0.	326,737.	-357,948.	31,211.
b <u>Books for Schools</u>	43b	4,802.	4,802.	0.	0.
c <u>Premiums</u>	43c	222,862.	7,497.	0.	215,365.
d <u>Purchased Programs</u>	43d	972,288.	972,288.	0.	0.
e <u>Intellectual Property</u>	43e	4,796.	4,796.	0.	0.
f <u>Talent</u>	43f	122,838.	122,838.	0.	0.
g <u>See Other Expenses Stmt</u>	43g	582,557.	298,174.	126,705.	157,678.
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	5,793,057.	3,964,741.	682,754.	1,145,562.

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 \$ _____.

Part III **Statement of Program Service Accomplishments** (See the instructions.)

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? ▶ Public Television	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; but optional for others.)
a Acquisition & Programming - 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"/>	1,447,323.
b Production - 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"/>	1,125,125.
c Educational Services - 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 \$ 0.) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	227,203.
d New Media - 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"/>	283,679.
e Other program services..... Engineering & Promotion (Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	881,411.
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	3,964,741.

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Part IV Balance Sheets (See the instructions.)**Note:** 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
45	Cash — non-interest-bearing	250.	45	250.
46	Savings and temporary cash investments	1,582,134.	46	2,611,483.
47a	Accounts receivable	782,341.		
	47a			
	b Less: allowance for doubtful accounts	10,000.	47c	772,341.
	47b			
48a	Pledges receivable	2,449,420.		
	48a			
	b Less: allowance for doubtful accounts	2,660,143.	48c	2,449,420.
	48b			
49	Grants receivable		49	
50a	Receivables from current and former officers, directors, trustees, and key employees (attach schedule)	0.	50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	0.	50b	
51a	Other notes and loans receivable (attach schedule)			
	51a			
	b Less: allowance for doubtful accounts		51c	
	51b			
52	Inventories for sale or use		52	
53	Prepaid expenses and deferred charges	20,469.	53	42,279.
54a	Investments — publicly-traded securities ... L-54a Stmt <input checked="" type="checkbox"/> Cost <input type="checkbox"/> FMV	842,477.	54a	352,720.
	b Investments — other securities (attach sch) ... <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b	
55a	Investments — land, buildings, & equipment: basis ... 55a			
	b Less: accumulated depreciation (attach schedule)		55c	
	55b			
56	Investments — other (attach schedule) ... L-56 Stmt	179,994.	56	181,124.
57a	Land, buildings, and equipment: basis	9,192,075.		
	57a			
	b Less: accumulated depreciation (attach schedule) ... L-57 Stmt	5,255,660.	57c	3,936,415.
	57b			
58	Other assets, including program-related investments (describe <input checked="" type="checkbox"/> See Line 58 Stmt)	13,899.	58	12,162.
59	Total assets (must equal line 74). Add lines 45 through 58	8,491,660.	59	10,358,194.
60	Accounts payable and accrued expenses	516,654.	60	527,091.
61	Grants payable		61	
62	Deferred revenue		62	594,163.
63	Loans from officers, directors, trustees, and key employees (attach schedule)		63	
64a	Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
65	Other liabilities (describe <input type="checkbox"/>)		65	
66	Total liabilities. Add lines 60 through 65	516,654.	66	1,121,254.
Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
67	Unrestricted	5,262,551.	67	6,690,208.
68	Temporarily restricted	2,660,143.	68	2,494,420.
69	Permanently restricted	52,312.	69	52,312.
Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.				
70	Capital stock, trust principal, or current funds		70	
71	Paid-in or capital surplus, or land, building, and equipment fund		71	
72	Retained earnings, endowment, accumulated income, or other funds		72	
73	Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	7,975,006.	73	9,236,940.
74	Total liabilities and net assets/fund balances. Add lines 66 and 73	8,491,660.	74	10,358,194.

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

a	Total revenue, gains, and other support per audited financial statements.....	a	7,531,657
b	Amounts included on line a but not on Part I, line 12:		
1	Net unrealized gains on investments.....	b1	
2	Donated services and use of facilities.....	b2	310,941.
3	Recoveries of prior year grants.....	b3	
4	Other (specify): _____		
	<u>Release of Temporary Restriction</u>	b4	532,174.
	Add lines b1 through b4	b	843,115
c	Subtract line b from line a	c	6,688,542
d	Amounts included on Part I, line 12, but not on line a :		
1	Investment expenses not included on Part I, line 6b.....	d1	
2	Other (specify): <u>Capital Campaign A/R as Temp Restricted</u>		
	<u>& exp. for Spec. Event Rev. & \$1 rounding</u>	d2	318,826.
	Add lines d1 and d2	d	318,826
e	Total revenue (Part I, line 12). Add lines c and d	e	7,007,368

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

a	Total expenses and losses per audited financial statements.....	a	6,104,001
b	Amounts included on line a but not on Part I, line 17:		
1	Donated services and use of facilities.....	b1	310,941.
2	Prior year adjustments reported on Part I, line 20.....	b2	
3	Losses reported on Part I, line 20.....	b3	
4	Other (specify): _____		
	<u>Add lines b1 through b4</u>	b	310,941
c	Subtract line b from line a	c	5,793,060
d	Amounts included on Part I, line 17, but not on line a :		
1	Investment expenses not included on Part I, line 6b.....	d1	
2	Other (specify): <u>Rounding</u>		
	<u>Add lines d1 and d2</u>	d	-3
e	Total expenses (Part I, line 17). Add lines c and d	e	5,793,057

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
<u>Ben R. Rechter</u> <u>3100 West End Avenue</u> <u>Nashville TN 37203</u>	Dir Emeritus 0.00	0.	0.	0
<u>Richard F. Warren</u> <u>1600 Division Street</u> <u>Nashville TN 37203</u>	Secretary 1.00	0.	0.	0
<u>T. Scott Fillebrown, Jr</u> <u>615 Belle Meade Blvd.</u> <u>Nashville TN 37205</u>	Dir Emeritus 0.00	0.	0.	0
<u>Kathleen E. Harkey</u> <u>22 Craighead Avenue</u> <u>Nashville TN 37205</u>	Dir 0.00	0.	0.	0
<u>Charles W. Cook, Jr</u> <u>3608 Richland Avenue</u> <u>Nashville TN 37205</u>	Dir & Chair 20.00	0.	0.	0
See List of Officers, Directors, Trustees, & Key Employees Statement				

Yes	No
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75b	X

75c		X

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75d	x	
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Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

[illegible]

Yes	No
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76		x
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77		X
----	--	---

1	2	3
4	5	6

78a		x
-----	--	---

78b	X
-----	---

79	X
----	---

80a	X
-----	---

81 b	x
------	---

Part VI Other Information (continued)

	Yes	No
82 a 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?	82 a X	
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.)	82 b 310,941.	
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?	83 a X	
b Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	83 b X	
84 a Did the organization solicit any contributions or gifts that were not tax deductible?	84 a	X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84 b	
85 a 501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?	85 a N/A	
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85 b N/A	
c Dues, assessments, and similar amounts from members.	85 c N/A	
d Section 162(e) lobbying and political expenditures.	85 d N/A	
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices.	85 e N/A	
f Taxable amount of lobbying and political expenditures (line 85d less 85e).	85 f N/A	
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85 g N/A	
h 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?	85 h N/A	
86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12	86 a N/A	
b Gross receipts, included on line 12, for public use of club facilities.	86 b N/A	
87 501(c)(12) organizations. Enter: a Gross income from members or shareholders	87 a N/A	
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87 b N/A	
88 a 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	88 a	X
b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Part XI	88 b	X
89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0.; section 4912 ▶ 0.; section 4955 ▶ 0.		
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	89 b	X
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	0.	
d Enter: Amount of tax on line 89c, above, reimbursed by the organization.	0.	
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89 e	X
f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89 f	X
g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89 g	X
90 a List the states with which a copy of this return is filed ▶ See States Filed In		
b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)	90 b	38
91 a 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 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)?	91 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 Accounts.		

Part VI Other Information (continued)

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? **91 c** ☐ Yes ☒ No

If 'Yes,' enter the name of the foreign country ▶

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 – Check here ☐and enter the amount of tax-exempt interest received or accrued during the tax year. ▶ **92****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	
93 Program service revenue:					
a Royalties on ITV Programs					30,411.
b Royalties video streaming					43,161.
c Presentation Fees					41,060.
d Tape Dubs					5,247.
e See Program Service Revenue Stmt					513,707.
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts			14	68,163.	
96 Dividends & interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	116,104.	
98 Net rental income or (loss) from pers prop			17		
99 Other investment income			14	-4,371.	
100 Gain or (loss) from sales of assets other than inventory			18	0.	
101 Net income or (loss) from special events			1	5,199.	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b URL listing			1	1,400.	
c Sale of premiums			3	894.	
d Rounding			1		
e					
104 Subtotal (add columns (B), (D), and (E))				187,389.	633,586.
105 Total (add line 104, columns (B), (D), and (E))					820,975.

Note: Line 105 plus line 1e, 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 consistent with the station's mission. Outreach to the community based upon

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)	(B)	(C)	(D)	(E)
Name, address, and EIN of corporation, partnership, or disregarded entity	Percentage of ownership interest	Nature of activities	Total income	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).

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

N/A

Yes No

- 106 Did the reporting organization **make** any transfers **to** a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity.

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

Yes No

- 107 Did the reporting organization **receive** any transfers **from** a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity.

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

Yes No

- 108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Please Sign Here	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.			
	▶ <u>Beth Curley</u> Signature of officer		Date <u>12.22.08</u>	
Paid Pre- parer's Use Only	▶ <u>Beth Curley, President & CEO</u> Type or print name and title.			
	Preparer's signature ▶	Date	Check if self- employed ▶ <input type="checkbox"/>	Preparer's SSN or PTIN (See General Instruction X)
	Firm's name (or yours if self- employed), address, and ZIP + 4 ▶	Non-Paid Preparer		
		EIN ▶	Phone no. ▶	

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Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

N/A

Yes No

106 Did the reporting organization **make** any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity.....

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

Yes No

107 Did the reporting organization **receive** any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity.....

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

Yes No

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?.....

Please Sign Here	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	
Paid Preparer's Use Only	Preparer's signature		Date	Check if self-employed <input type="checkbox"/>
	Firm's name (or yours if self-employed), address, and ZIP + 4		EIN	Preparer's SSN or PTIN (See General Instruction X)
	Non-Paid Preparer		Phone no.	

BAA

Form 990 (2007)

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

2007

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 N ashville TN 37203	Dir Development 40.00	96,258.	6,956.	0.
Gary Shipley N ashville TN 37203	Dir Corp Mktng 40.00	76,322.	6,063.	0.
Kevin Crane N ashville TN 37203	Dir Technology 40.00	93,658.	7,419.	0.
Jo Ann Scalf N ashville TN 37203	Dir Educ Serv 40.00	71,588.	9,528.	0.
Brian O'Neill N ashville TN 37203	Dir Brand Mgt 40.00	73,572.	5,713.	0.
Total number of other employees paid over \$50,000 ▶	7			

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 81 Main Street White Plains NY 10601	Direct Mail Processing	125,033.
Mail Enterprises 3810 5th Court North Birmingham AL 35222	Renewal Mailing & Postage	92,126.
Ruffalo Cody P.O. Box 3018 Cedar Rapids IA 52406	Telemarketing	56,526.
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	

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

Schedule A (Form 990 or 990-EZ) 2007

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. . . . ▶ \$ 1,000. 21,026.
(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?

2a X

b Lending of money or other extension of credit?

2b X

c Furnishing of goods, services, or facilities?

2c X

See Part V, Form 990

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?

2d X

e Transfer of any part of its income or assets?

2e X

- 3a** Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments.)

3a X

b Did the organization have a section 403(b) annuity plan for its employees?

3b X

c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement

3c X

d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?

3d X

- 4a** Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines 4f and 4g

4a X

b Did the organization make any taxable distributions under section 4966?

4b

c Did the organization make a distribution to a donor, donor advisor, or related person?

4c

d Enter the total number of donor advised funds owned at the end of the tax year

e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year

f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts

g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year

0

Part IV Reason for Non-Private Foundation Status (See instructions.)I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ 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 ☐ 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 **Support Schedule** in Part IV-A.)
- 11 a ☒ 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 **Support Schedule** in Part IV-A.)
- 11 b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☐ 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 **Support Schedule** in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization: ▶
☐ Type I ☐ Type II ☐ Type III-Functionally Integrated ☐ Type III-Other

Provide the following information about the supported organizations. (See instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					▶

- 14
- ☐
- An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.)

BAA

Schedule A (Form 990 or 990-EZ) 2007

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) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	6,534,033.	3,012,754.	2,650,957.	2,780,542.	14,978,286.
16 Membership fees received					
17 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	530,726.	606,269.	636,952.	609,780.	2,383,727.
18 Gross income from interest, dividends, amts rec'd from payments on securities loans (sec. 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less sec. 511 taxes) from businesses acquired by the organization after June 30, 1975	23,573.	19,710.	12,823.	15,372.	71,478.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	1,703,490.	1,809,331.	1,584,284.	2,644,694.	7,741,799.
21 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					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets See L-22 Stmt	12,232.	2,592.	7,426.	33,785.	56,035.
23 Total of lines 15 through 22	8,804,054.	5,450,656.	4,892,442.	6,084,173.	25,231,325.
24 Line 23 minus line 17	8,273,328.	4,844,387.	4,255,490.	5,474,393.	22,847,598.
25 Enter 1% of line 23	88,041.	54,507.	48,924.	60,842.	

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24	26a	456,952.
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 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts	26b	
c Total support for section 509(a)(1) test: Enter line 24, column (e)	26c	22,847,598.
d Add: Amounts from column (e) for lines: 18 <u>71,478.</u> 19 <u> </u> 22 <u>56,035.</u> 26b <u> </u>	26d	127,513.
e Public support (line 26c minus line 26d total)	26e	22,720,085.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))	26f	99.44 %

27 Organizations described on line 12: 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: (2006) <u> </u> (2005) <u> </u> (2004) <u> </u> (2003) <u> </u>		
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: (2006) <u> </u> (2005) <u> </u> (2004) <u> </u> (2003) <u> </u>		
c Add: Amounts from column (e) for lines: 15 <u> </u> 16 <u> </u> 17 <u> </u> 20 <u> </u> 21 <u> </u> ...	27c	
d Add: Line 27a total <u> </u> and line 27b total <u> </u>	27d	
e Public support (line 27c total minus line 27d total)	27e	
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) ...	27f	
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))	27g	%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))	27h	%

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, 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
29 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?.....	29		
30 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?.....	30		
31 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.) ----- ----- -----	31		
32 Does the organization maintain the following:			
a Records indicating the racial composition of the student body, faculty, and administrative staff?.....	32a		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?.....	32c		
d 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.) ----- ----- -----	32d		
33 Does the organization discriminate by race in any way with respect to:			
a Students' rights or privileges?.....	33a		
b Admissions policies?	33b		
c Employment of faculty or administrative staff?.....	33c		
d Scholarships or other financial assistance?.....	33d		
e Educational policies?	33e		
f Use of facilities?	33f		
g Athletic programs?	33g		
h Other extracurricular activities?	33h		
If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.) ----- ----- -----			
34a Does the organization receive any financial aid or assistance from a governmental agency?.....	34a		
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.	34b		
35 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.....	35		

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	
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) 2007	(b) 2006	(c) 2005	(d) 2004	(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		1,000.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
i Total lobbying expenditures (add lines c through h.)			1,000.

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities. See Part VI-B Stmt

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

OMB No. 1545-0047

Schedule of Contributors

2007

Department of the Treasury
Internal Revenue Service

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

Name of organization

Employer identification number

Nashville Public Television, Inc.

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 of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) 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) (2007)

Form 990
Part II, Line 25a

**Compensation of Current Officers, Directors,
Key Employees, Etc.**

2007

Name as Shown on Return

Nashville Public Television, Inc.

Employer Identification No.

62-1740928

Compensation

Name	Chk if a Bus	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Ben R. Rechter	<input type="checkbox"/>	0.			
Richard F. Warren	<input type="checkbox"/>	0.			
T. Scott Fillebrown, Jr	<input type="checkbox"/>	0.			
Kathleen E. Harkey	<input type="checkbox"/>	0.			
See Compensation	<input type="checkbox"/>				
Total Compensation Received		280,148.		280,148.	

Contributions to Employee Benefit Plans & Deferred Compensation Plans

Name	Chk if a Bus	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Ben R. Rechter	<input type="checkbox"/>	0.			
Richard F. Warren	<input type="checkbox"/>	0.			
T. Scott Fillebrown, Jr	<input type="checkbox"/>	0.			
Kathleen E. Harkey	<input type="checkbox"/>	0.			
See Employee Benefit Plans & Deferred Compensation Plans					
Total Contributions to Employee Benefit Plans & Deferred Compensation Plans		26,618.		26,618.	

Expense Account and Other Allowances

Name	Chk if a Bus	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Ben R. Rechter	<input type="checkbox"/>	0.			
Richard F. Warren	<input type="checkbox"/>	0.			
T. Scott Fillebrown, Jr	<input type="checkbox"/>	0.			
Kathleen E. Harkey	<input type="checkbox"/>	0.			
See Expense Account and Other Allowances					
Total Expense Account and Other Allowances		0.			
Total to Part II, Line 25a ... ▶		306,766.		306,766.	

Form 990, Page 1, Line 7

Other Investment Income Statement

Other investment income (describe)	
Loss/Gain on Endowment	-6,441.
PBS NDI LLC K-1 Income	
PBS NDI MovieBeam K-1 Income	
Gain on Investments	2,070.
Total	
	-4,371.

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	79.	79.	0.	0.
Prod Serv & Captioning	10,906.	10,906.	0.	0.
Copier Services	5,580.	0.	5,580.	0.
Advertising	56,651.	55,651.	0.	1,000.
Association Dues	41,289.	37,381.	3,574.	334.
PR & Hospitality	41,775.	17,442.	17,376.	6,957.
Interconnect - Internet	20,789.	20,789.	0.	0.
CC, Bank, Payroll Fees	75,694.	200.	26,197.	49,297.
Software Support	40,396.	3,861.	554.	35,981.
Award Entry Fees	2,104.	2,104.	0.	0.
CC Late Fees	0.	0.	0.	0.
Insurance	41,595.	6,315.	35,280.	0.
Other Expenses	22,674.	12,117.	8,330.	2,227.
Freelance/Consultants	116,260.	44,381.	10,172.	61,707.
Audience Research	63,783.	63,783.	0.	0.
Air Time - Chatt Cable	150.	150.	0.	0.
Non-capital Equipment	25,883.	23,015.	2,693.	175.
Maint Sup & Exp	3,413.	0.	3,413.	0.
Bad Debts	13,536.	0.	13,536.	0.
Total	582,557.	298,174.	126,705.	157,678.

Form 990, Page 5, Part V-A

List of Officers, Directors, Trustees, & Key Employees 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
Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> Damien Creavin One Century Place Nashville TN 37214	Dir 0.00	0.	0.	0.
Business <input checked="" type="checkbox"/> Person <input type="checkbox"/> Rev.V.H. "Sonnye" Dixon, Jr. 1107 Chapel Avenue Nashville TN 37209	Dir 0.00	0.	0.	0.

Form 990, Page 5, Part V-A

Continued

List of Officers, Directors, Trustees, & Key Employees 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
Business <input checked="" type="checkbox"/> Person <input type="checkbox"/>				
Barbara G. Chazen				
3826 Bedford Avenue	Dir			
Nashville TN 37215	0.00	0.	0.	0.
Business <input type="checkbox"/> Person <input type="checkbox"/>				
Todd Bottorff				
200 4th Avenue North	Dir			
Nashville TN 37219	0.00	0.	0.	0.
Business <input checked="" type="checkbox"/> Person <input type="checkbox"/>				
Anne Davis				
3420 Hampton Avenue	Dir			
Nashville TN 37215	0.00	0.	0.	0.
Business <input checked="" type="checkbox"/> Person <input type="checkbox"/>				
Arthur J Rebrovick Jr				
95 White Bridge Road	Dir			
Nashville TN 37205	0.00	0.	0.	0.
Business <input checked="" type="checkbox"/> Person <input type="checkbox"/>				
Judy Turner				
4415 Tyne Blvd.	Dir			
Nashville TN 37215	0.00	0.	0.	0.
Business <input type="checkbox"/> Person <input checked="" type="checkbox"/>				
Thomas G Cigarran				
701 Cool Springs Blvd.	Dir			
Franklin TN 37067	0.00	0.	0.	0.
Business <input checked="" type="checkbox"/> Person <input type="checkbox"/>				
Howard Gentry				
211 Commerce Street	Dir			
Nashville TN 37201	0.00	0.	0.	0.
Business <input type="checkbox"/> Person <input type="checkbox"/>				
David Williams II				
305 Kirkland Hall	Dir			
Nashville TN 37240	0.00	0.	0.	0.
Business <input checked="" type="checkbox"/> Person <input type="checkbox"/>				
Elizabeth T. Curley				
161 Rains Ave.	Dir Pres CEO			
Nashville TN 37203	40.00	195,416.	19,193.	0.
Business <input checked="" type="checkbox"/> Person <input type="checkbox"/>				
Charles Brumbelow				
161 Rains Ave.	Treasurer			
Nashville TN 37203	40.00	84,732.	7,425.	0.
Business <input checked="" type="checkbox"/> Person <input type="checkbox"/>				
Michael Hollis				
95 White Bridge Road	Dir Interin			
Nashville TN 37205	0.00	0.	0.	0.
Business <input checked="" type="checkbox"/> Person <input type="checkbox"/>				
Debby Dale Mason				
211 Commerce Street	Dir			
Nashville TN 37201	0.00	0.	0.	0.

Form 990, Page 5, Part V-A

Continued

List of Officers, Directors, Trustees, & Key Employees 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
Business <input checked="" type="checkbox"/> Person <input type="checkbox"/>				
Peggy Warner				
4428 Sheppard Place	Dir			
Nashville TN 37205	0.00	0.	0.	0.
Business <input type="checkbox"/> Person <input checked="" type="checkbox"/>				
Byron Trauger				
222 Fourth Ave., north	Dir			
Nashville TN 37219	0.00	0.	0.	0.
Business <input checked="" type="checkbox"/> Person <input type="checkbox"/>				
Susannah Brown Scott-Barnes				
4231 Harding Road	Dir			
Nashville TN 37205	0.00	0.	0.	0.
Business <input checked="" type="checkbox"/> Person <input type="checkbox"/>				
Cheryl W Mason				
One Park Plaza	Dir			
Nashville TN 37203	0.00	0.	0.	0.
Business <input checked="" type="checkbox"/> Person <input type="checkbox"/>				
Ken Bissell				
One Dell Parkway, MS 10250	Dir.			
Nashville TN 37219	0.00	0.	0.	0.
Business <input checked="" type="checkbox"/> Person <input type="checkbox"/>				

Form 990, Part VI, Page 7, Line 90a

States Filed In

Tennessee

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) Exclusn code	(D) Amount	
Program service revenue:					
Pledge event etc					1,500.
Outreach Part					84,928.
Production Services					297,677.
Royalties Video, TL					79,122.
Cable Royalties					24,484.
Promotion Services					25,996.

Form 990, Part II, Line 25a

Compensation**Compensation**

Name	Chk if a Bus	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Charles W. Cook, Jr		0.			
Damien Creavin		0.			
Rev.V.H. "Sonnye" Dixon, Jr.		0.			
Barbara G. Chazen		0.			
Todd Bottorff		0.			
Anne Davis		0.			
Arthur J Rebrovick Jr		0.			
Judy Turner		0.			
Thomas G Cigarran		0.			
Howard Gentry		0.			
David Williams II		0.			
Elizabeth T. Curley		195,416.		195,416.	
Charles Brumbelow		84,732.		84,732.	
Michael Hollis		0.			
Debby Dale Mason		0.			
Peggy Warner		0.			
Byron Trauger		0.			
Susannah Brown Scott-Barnes		0.			
Cheryl W Mason		0.			
Ken Bissell		0.			

Total

280,148.280,148.

Form 990, Part II, Line 25a

Employee Benefit Plans & Deferred Compensation Plans**Contributions to Employee Benefit Plans & Deferred Compensation Plans**

Name	Chk if a Bus	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Charles W. Cook, Jr		0.			
Damien Creavin		0.			
Rev.V.H. "Sonnye" Dixon, Jr.		0.			
Barbara G. Chazen		0.			
Todd Bottorff		0.			
Anne Davis		0.			
Arthur J Rebrovick Jr		0.			
Judy Turner		0.			
Thomas G Cigarran		0.			
Howard Gentry		0.			
David Williams II		0.			
Elizabeth T. Curley		19,193.		19,193.	
Charles Brumbelow		7,425.		7,425.	
Michael Hollis		0.			
Debby Dale Mason		0.			
Peggy Warner		0.			
Byron Trauger		0.			
Susannah Brown Scott-Barnes		0.			

Contributions to Employee Benefit Plans & Deferred Compensation Plans					
Name	Chk if a Bus	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Cheryl W Mason	<input type="checkbox"/>	0.			
Ken Bissell	<input type="checkbox"/>	0.			
Total		26,618.		26,618.	

Expense Account and Other Allowances					
Name	Chk if a Bus	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Charles W. Cook, Jr	<input type="checkbox"/>	0.			
Damien Creavin	<input type="checkbox"/>	0.			
Rev.V.H. "Sonnye" Dixon, Jr.	<input type="checkbox"/>	0.			
Barbara G. Chazen	<input type="checkbox"/>	0.			
Todd Bottorff	<input type="checkbox"/>	0.			
Anne Davis	<input type="checkbox"/>	0.			
Arthur J Rebrovick Jr	<input type="checkbox"/>	0.			
Judy Turner	<input type="checkbox"/>	0.			
Thomas G Cigarran	<input type="checkbox"/>	0.			
Howard Gentry	<input type="checkbox"/>	0.			
David Williams II	<input type="checkbox"/>	0.			
Elizabeth T. Curley	<input type="checkbox"/>	0.			
Charles Brumbelow	<input type="checkbox"/>	0.			
Michael Hollis	<input type="checkbox"/>	0.			
Debby Dale Mason	<input type="checkbox"/>	0.			
Peggy Warner	<input type="checkbox"/>	0.			
Byron Trauger	<input type="checkbox"/>	0.			
Susannah Brown Scott-Barnes	<input type="checkbox"/>	0.			
Cheryl W Mason	<input type="checkbox"/>	0.			
Ken Bissell	<input type="checkbox"/>	0.			
Total		0.			

Description	Cost or FMV	Beginning of Year	End of Year
Certificate of Deposit - Union Planters	Cost	342,477.	352,720.
Certificate of Deposit - AmSouth	Cost	500,000.	0.
Total		842,477.	352,720.

Form 990, Page 4, Part IV, Line 56

Investments - Other Statement

Description	Cost or FMV	Beginning of Year	End of Year
Limited Partnership	FMV	55,596.	61,096.
Community Foundation Account	FMV	67,394.	69,465.
Beneficial Interest - Trust	FMV	57,004.	50,563.
Total		<u>179,994.</u>	<u>181,124.</u>

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

Land, Buildings and Equipment Statement

	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
Land	120,000.	0.	120,000.
Building & Improvements	2,315,758.	1,431,757.	884,001.
Editing Equipment	266,654.	227,811.	38,843.
Computer Systems	198,441.	171,438.	27,003.
Vehicles	61,367.	42,852.	18,515.
Furniture & Fixtures	211,172.	181,142.	30,030.
MCR/Broadcast Equipment	3,625,116.	2,115,221.	1,509,895.
Studio Production Equipment	1,278,770.	956,903.	321,867.
Field Production Equipment	149,733.	125,732.	24,001.
Art/Print Equipment	0.	0.	0.
Shop Equipment	835.	835.	0.
Monitors & VCRs	5,078.	1,969.	3,109.
Other "Fixed" Assets	0.	0.	0.
145000 Work in Process	959,151.	0.	959,151.
Total	<u>9,192,075.</u>	<u>5,255,660.</u>	<u>3,936,415.</u>

Form 990, Page 4, Part IV, Line 58

Other Assets Statement

Line 58 - Other Assets:	Beginning of Year	End of Year
Copyrights, Trademarks, Etc. (net of amortization)	13,899.	12,162.
Total	<u>13,899.</u>	<u>12,162.</u>

Schedule A, Part IV-A, Line 22

Other Income

Description	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
Other investment	12,232.		7,426.	31,844.	51,502.
Other revenue			0.	1,941.	1,941.

Schedule A, Part IV-A, Line 22

Continued

Other Income

Description	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
Total	<u>12,232.</u>		<u>7,426.</u>	<u>33,785.</u>	<u>53,443.</u>

Explanation Statement

Form/Line: Schedule A, Page 6, Part VI-B
Explanation of: Lobbying Activity by Nonelecting Public Charities

Nashville Public Television participates with the other Tennessee public television stations in production and other activities. These stations receive a significant portion of their operating budgets from the State of Tennessee, and as a group employ a lobbyist or legislative consultant to speak on their behalf to the state legislature and governor. If that funding was to disappear or be greatly reduced, some stations might go out of business.

All the nation's public television stations receive significant amounts from the federal government through the Corporation for Public Broadcasting, as well as equipment grants from other agencies. Moreover, non-funding activities of the federal government can have significant impact on public broadcasting. As a group, the stations employ an organization which provides broadcasters ongoing information on federal activities which might affect them and communicates to government officials the concerns of the public television stations.

Supporting Statement of:**Form 990 p 1/Line 1b**

Description	Amount
Membership	2,086,022.
Major Gifts - Operating	299,905.
Miscellaneous	0.
Major Gifts - Capital Campaign net of PV	713,493.
Mark Campaign Pledges to present value	0.
Equipment Grant - Local Business	9,776.
Corporate Support - Underwriting	204,143.
Foundations less office rentals	268,912.
42012 Corp Membership	5,000.
42020 membershop challenge	2,000.
42010 Program Underwriting(from St colleges)	9,770.
42010 Program Underwriting(from private colleges)	16,500.
47700 Used car donations	6,366.
Total	<u><u>3,621,887.</u></u>

Supporting Statement of:**Form 990 p 1/Line 1c**

Description	Amount
Corporation for Public Broadcasting	
Community Service Grant	809,511.
Metrocast Digital Research Grant	55,892.
Interconnection Grant	17,104.
69210 CPB DDF 10 Transmitter Revenue	151,461.
Total	<u><u>1,033,968.</u></u>

Supporting Statement of:**Form 990 p 1/Line 1d**

Description	Amount
40210 State of Tennessee Operating	508,085.
69100 State of Tennessee Equipment Grant	476,902.
69060 Federal - PTFP	325,441.
45610 Operations Support Services	100,000.
42010 Program Underwriting (from State)	114,125.
69100 Other Government Equipment Grant	5,985.
Total	<u><u>1,530,538.</u></u>

Supporting Statement of:**Form 990 p 1/Line 1e - Cash**

Description	Amount
Total of Line 1e	6,186,393.
Less non-cash amount	-321,451.
Total	<u>5,864,942.</u>

Supporting Statement of:**Form 990 p 1/Line 1e - Noncash**

Description	Amount
Campaign Pledge Receivable net increase for FY 2008	321,451.
Total	<u>321,451.</u>

Supporting Statement of:**Form 990 p 2/Line 30 column (D)**

Description	Amount
54160 Telemarketing	56,526.
54180 Answering Serice	37,354.
54220 DM Acquistion	70,635.
54240 DM Add Gift	56,173.
54260 DM Lapsed	54,398.
54280 DM Renewal	30,947.
Total	<u>306,033.</u>

Supporting Statement of:**Form 990 p 2/Line 31 column (C)**

Description	Amount
54040 Auditing/Accounting	23,200.
Total	<u>23,200.</u>

Supporting Statement of:**Sch. A, 990 p 4/Line 18-a**

Description	Amount
Part I line 4 Interest	23,573.
Total	<u>23,573.</u>

Supporting Statement of:**Sch. A, 990 p 4/Line 20-a**

Description	Amount
Part I line 1c indirect public support	1,016,580.
Part I line 1d Government contributions	686,910.
Total	<u>1,703,490.</u>

Supporting Statement of:**Sch. A, 990 p 4/Line 17-b**

Description	Amount
Program Service Revenue	488,517.
Gross Rents	117,752.
Total	<u>606,269.</u>

Supporting Statement of:**Sch. A, 990 p 4/Line 17-c**

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

Supporting Statement of:**Sch. A, 990 p 4/Line 17-d**

Description	Amount
Program Service Revenues	576,502.
Gross Rents	33,278.

Continued

Supporting Statement of:**Sch. A, 990 p 4/Line 17-d**

Description	Amount
Total	<u><u>609,780.</u></u>

Supporting Statement of:**Sch. A, 990 p 7/Line 51d Column (b) Amt-1**

Description	Amount
2020 52360 TPTC fees	15,835.
Total	<u><u>15,835.</u></u>

Supporting Statement of:**Sch. B-Part I (Non-Government Sources)/Contribution amount-1**

Description	Amount
Capital Campaign	200,000.
Total	<u><u>200,000.</u></u>

Supporting Statement of:**Sch. B-Part I (Non-Government Sources)/Contribution amount-2**

Description	Amount
Capital Campaign	166,667.
Total	<u><u>166,667.</u></u>

Supporting Statement of:**Sch. B-Part I (Non-Government Sources)/Contribution amount-3**

Description	Amount
Capital Campaign	200,000.
Total	<u><u>200,000.</u></u>

Supporting Statement of:**Sch. B-Part I (Government Sources)/Contribution amount-1**

Description	Amount
Community Service Grant	809,511.
Metrocast Digital Research Grant	55,892.
Interconnection Grant	17,104.
69210 CPB DDF 10 Transmitter Revenue	151,461.
Total	<u>1,033,968.</u>

Supporting Statement of:**Sch. B-Part I (Government Sources)/Contribution amount-2**

Description	Amount
State of Tennessee Operating	508,085.
Equipment Grant	476,902.
Total	<u>984,987.</u>

Supporting Statement of:**Sch. B-Part I (Government Sources)/Contribution amount-3**

Description	Amount
69060 Federal PTFP	325,441.
Total	<u>325,441.</u>

Supporting Statement of:**Other Notes, Loans Receivable & Invest/Line 54a End of Year-1**

Description	Amount
160200 Union Planters CD	352,720.
Total	<u>352,720.</u>

Supporting Statement of:**Other Notes, Loans Receivable & Invest/Line 54a End of Year-2**

Description	Amount
160300 Amsouth CD	0.

Continued

Supporting Statement of:**Other Notes, Loans Receivable & Invest/Line 54a End of Year-2**

Description	Amount
Total	<u>0.</u>

Supporting Statement of:**Other Notes, Loans Receivable & Invest/Line 56 End of Year-1**

Description	Amount
162100 CSRG Digital,LLP	61,096.
Total	<u>61,096.</u>

Supporting Statement of:**Other Notes, Loans Receivable & Invest/Line 56 End of Year-2**

Description	Amount
160400 Investment with Community Foundation	69,465.
Total	<u>69,465.</u>

Supporting Statement of:**Other Notes, Loans Receivable & Invest/Line 56 End of Year-3**

Description	Amount
160410 William Warren Jenkins Charitable Trust	50,563.
Total	<u>50,563.</u>

Supporting Statement of:**Land, Buildings & Equipment/Line 57, Accum Depr-2**

Description	Amount
181000 Accum. Dep. Building	1,302,593.
181200 Accum. Dep. Bldg Improve	123,914.
181500 Accum. Dep. Leasehold Improve	5,250.
Total	<u>1,431,757.</u>

Supporting Statement of:**Land, Buildings & Equipment/Line 57, Cost/Other Basis-3**

Description	Amount
172000 Editing Equipment	266,654.
Total	<u>266,654.</u>

Supporting Statement of:**Land, Buildings & Equipment/Line 57, Accum Depr-3**

Description	Amount
182000 Accum. Dep. Editing Equipment	227,811.
Total	<u>227,811.</u>

Supporting Statement of:**Land, Buildings & Equipment/Line 57, Accum Depr-4**

Description	Amount
182500 Accum. Dep. Computer Systems	171,438.
Total	<u>171,438.</u>

Supporting Statement of:**Land, Buildings & Equipment/Line 57, Cost/Other Basis-5**

Description	Amount
173000 Vehicles	61,367.
Total	<u>61,367.</u>

Supporting Statement of:**Land, Buildings & Equipment/Line 57, Accum Depr-5**

Description	Amount
183000 Accum. Dep. Vehicles	42,852.
Total	<u>42,852.</u>

Supporting Statement of:**Land, Buildings & Equipment/Line 57, Cost/Other Basis-6**

Description	Amount
Furn & Fix	116,695.
Furn & Fix Also	94,477.
Total	<u>211,172.</u>

Supporting Statement of:**Land, Buildings & Equipment/Line 57, Accum Depr-6**

Description	Amount
183500 Accum. Dep. Furn. & Fix.	86,665.
187000 Accu. Dep. Furn. & Fix Also	94,477.
Total	<u>181,142.</u>

Supporting Statement of:**Land, Buildings & Equipment/Line 57, Cost/Other Basis-7**

Description	Amount
174000 MCR/Broadcast Equipment	3,625,116.
Total	<u>3,625,116.</u>

Supporting Statement of:**Land, Buildings & Equipment/Line 57, Accum Depr-7**

Description	Amount
184000 Accum. Dep. MCR/ Broadcast Equip.	2,115,221.
Total	<u>2,115,221.</u>

Supporting Statement of:**Land, Buildings & Equipment/Line 57, Cost/Other Basis-8**

Description	Amount
174500 Studio Production Equipment	1,278,770.
Total	<u>1,278,770.</u>

Supporting Statement of:**Land, Buildings & Equipment/Line 57, Accum Depr-8**

Description	Amount
184500 Accum. Dep. Field Prod. Equipment	956,903.
Total	<u>956,903.</u>

Supporting Statement of:**Land, Buildings & Equipment/Line 57, Cost/Other Basis-9**

Description	Amount
175000 Field Production Equipment	149,733.
Total	<u>149,733.</u>

Supporting Statement of:**Land, Buildings & Equipment/Line 57, Accum Depr-9**

Description	Amount
185000 Accum. Dep. Field Prod. Equipment	125,732.
Total	<u>125,732.</u>

Supporting Statement of:**Land, Buildings & Equipment/Line 57, Accum Depr-11**

Description	Amount
186000 Accum. Dep. Workshop Equip.	835.
Total	<u>835.</u>

Supporting Statement of:**Land, Buildings & Equipment/Line 57, Accum Depr-12**

Description	Amount
187500 Accum. Dep. Monitor/VCR Offices	1,969.
Total	<u>1,969.</u>

Supporting Statement of:**Land, Buildings & Equipment/Line 57, Cost/Other Basis-14**

Description	Amount
145000 Work in Process	959,151.
Total	<u><u>959,151.</u></u>

Supporting Statement of:**Other Assets and Liabilities/Line 58 End of Year-1**

Description	Amount
163000 Intangible Asset - Call Letters	26,061.
163900 Accum. Amort. Intangibles	-13,899.
Total	<u><u>12,162.</u></u>