

Return of Organization Exempt from Income Tax

OMB No. 1545-0047

2004**Open to Public Inspection**Department of the Treasury
Internal Revenue Service**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.

A For the 2004 calendar year, or tax year beginning Jul 1 , 2004, **and ending** Jun 30 , 2005**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 received a Form 990 Package in the mail, it should file a return without financial data. **Some states require a complete return.**

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 4,901,191.**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See Instructions)

1 Contributions, gifts, grants, and similar amounts received:			
a Direct public support	1a	2,650,957.	
b Indirect public support	1b	935,145.	
c Government contributions (grants)	1c	649,139.	
d Total (add lines 1a through 1c) (cash \$ 4,235,241. noncash \$)	1d	4,235,241.	
2 Program service revenue including government fees and contracts (from Part VII, line 93)	2	592,460.	
3 Membership dues and assessments	3		
4 Interest on savings and temporary cash investments	4	12,823.	
5 Dividends and interest from securities	5		
6a Gross rents	6a	44,492.	
b Less: rental expenses	6b		
c Net rental income or (loss) (subtract line 6b from line 6a)	6c	44,492.	
7 Other investment income (describe ▶ See Other Investment Income Statement)	7	7,426.	
8a Gross amount from sales of assets other than inventory	(A) Securities 8a	(B) Other	
b Less: cost or other basis and sales expenses	8b		
c Gain or (loss) (attach schedule)	8c		
d Net gain or (loss) (combine line 8c, columns (A) and (B))	8d		
9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>			
a Gross revenue (not including \$ of contributions reported on line 1a)	9a		
b Less: direct expenses other than fundraising expenses	9b		
c Net income or (loss) from special events (subtract line 9b from line 9a)	9c		
10a Gross sales of inventory, less returns and allowances	10a		
b Less: cost of goods sold	10b		
c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c		
11 Other revenue (from Part VII, line 103)	11	8,749.	
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	4,901,191.	
13 Program services (from line 44, column (B))	13	4,225,232.	
14 Management and general (from line 44, column (C))	14	600,160.	
15 Fundraising (from line 44, column (D))	15	961,925.	
16 Payments to affiliates (attach schedule)	16		
17 Total expenses (add lines 16 and 44, column (A))	17	5,787,317.	
18 Excess or (deficit) for the year (subtract line 17 from line 12)	18	-886,126.	
19 Net assets or fund balances at beginning of year (from line 73, column (A))	19	5,914,101.	
20 Other changes in net assets or fund balances (attach explanation)	20	16,256.	
21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	5,044,231.	

**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.

Type or print 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 06 __, 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 04 __, and ending Jun 30 __, 20 05 __.
- 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)

8868 p1- 990: Application for Extension of Time to File (1st Ext) -990/990-EZ

Filing Address Smart Worksheet

Send Form 8868 to: Internal Revenue Service Center
Ogden, UT 84201-0012

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
22	Grants and allocations (att sch) (cash \$ 3,900. non-cash \$)	22 3,900.	3,900.		
23	Specific assistance to individuals (att sch)	23 0.	0.		
24	Benefits paid to or for members (att sch)	24 0.	0.		
25	Compensation of officers, directors, etc	25 392,313.	103,228.	289,085.	0.
26	Other salaries and wages	26 1,621,211.	1,199,517.	148,153.	273,541.
27	Pension plan contributions	27 145,158.	97,872.	37,789.	9,497.
28	Other employee benefits	28 136,048.	93,369.	21,991.	20,688.
29	Payroll taxes	29 139,438.	94,221.	24,879.	20,338.
30	Professional fundraising fees	30 300,877.	0.	0.	300,877.
31	Accounting fees	31 20,634.	0.	20,634.	0.
32	Legal fees	32 17,348.	0.	17,348.	0.
33	Supplies	33 58,779.	38,820.	13,149.	6,810.
34	Telephone	34 47,606.	6,107.	33,673.	7,826.
35	Postage and shipping	35 64,461.	35,170.	26,702.	2,589.
36	Occupancy	36 214,882.	0.	214,882.	0.
37	Equipment rental and maintenance	37 10,574.	7,850.	2,649.	75.
38	Printing and publications	38 50,105.	36,208.	5,717.	8,180.
39	Travel	39 23,667.	15,117.	6,825.	1,725.
40	Conferences, conventions, and meetings	40 5,589.	4,287.	1,302.	0.
41	Interest	41 0.	0.	0.	0.
42	Depreciation, depletion, etc (attach schedule)	42 450,648.	359,436.	77,932.	13,280.
43	Other expenses not covered above (itemize):				
a	Allocate Shared Costs	43a 0.	491,181.	-536,790.	45,609.
b	Books for Schools	43b 12,643.	12,643.	0.	0.
c	Premiums	43c 179,484.	45.	265.	179,174.
d	Purchased Programs	43d 979,922.	979,922.	0.	0.
e	See Other Expenses Stmt	43e 912,030.	646,339.	193,975.	71,716.
44	Total functional expenses (add lines 22 - 43). Organizations completing columns (B) - (D), carry these totals to lines 13 - 15	44 5,787,317.	4,225,232.	600,160.	961,925.

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 AccomplishmentsWhat is the organization's primary exempt purpose? ☒ Public Television

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) & (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants & allocations to others.)

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.)	1,277,874.
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.)	1,375,579.
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 \$ 3,900.)	288,931.
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.)	285,727.
e	Other program services - Engineering & Promotion (Grants and allocations \$ 0.)	997,121.
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	4,225,232.

Part IV Balance Sheets (See 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
ASSETS	45 Cash — non-interest-bearing	250.	45	250.
	46 Savings and temporary cash investments	1,586,766.	46	1,338,075.
	47a Accounts receivable	47a 257,238.		
	b Less: allowance for doubtful accounts	47b 15,000.	47c	242,238.
	48a Pledges receivable	48a 0.		
	b Less: allowance for doubtful accounts	48b	48c	0.
	49 Grants receivable	0.	49	0.
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)	0.	50	0.
	51a Other notes & loans receivable (attach sch)	51a 0.		
	b Less: allowance for doubtful accounts	51b 0.	51c	0.
	52 Inventories for sale or use	0.	52	0.
	53 Prepaid expenses and deferred charges	313,202.	53	59,157.
	54 Investments — securities (attach schedule) L-54 Stmt <input type="checkbox"/> Cost <input type="checkbox"/> FMV	317,420.	54	322,186.
	55a Investments — land, buildings, & equipment: basis	55a		
	b Less: accumulated depreciation (attach schedule)	55b	55c	
56 Investments — other (attach schedule) L-56 Stmt	117,195.	56	127,878.	
57a Land, buildings, and equipment: basis	57a 7,277,164.			
b Less: accumulated depreciation (attach schedule) L-57 Stmt	57b 4,068,410.	57c	3,208,754.	
58 Other assets (describe ► See Line 58 Stmt)	19,111.	58	17,374.	
59 Total assets (add lines 45 through 58) (must equal line 74)	6,292,210.	59	5,315,912.	
LIABILITIES	60 Accounts payable and accrued expenses	366,909.	60	262,436.
	61 Grants payable	0.	61	0.
	62 Deferred revenue	11,200.	62	9,245.
	63 Loans from officers, directors, trustees, and key employees (attach schedule)	0.	63	0.
	64a Tax-exempt bond liabilities (attach schedule)	0.	64a	0.
	b Mortgages and other notes payable (attach schedule)	0.	64b	0.
	65 Other liabilities (describe ►)	0.	65	0.
66 Total liabilities (add lines 60 through 65)	378,109.	66	271,681.	
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	5,849,789.	67	4,960,919.
	68 Temporarily restricted	12,000.	68	31,000.
	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; column (B) must equal line 21)	5,914,101.	73	5,044,231.
	74 Total liabilities and net assets/fund balances (add lines 66 and 73)	6,292,210.	74	5,315,912.

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.

BAA

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

a	Total revenue, gains, and other support per audited financial statements	a	5,179,947.
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments \$		
(2)	Donated services and use of facilities \$ 281,500.		
(3)	Recoveries of prior year grants \$		
(4)	Other (specify): ----- \$		
	Add amounts on lines (1) through (4)	b	281,500.
c	Line a minus line b	c	4,898,447.
d	Amounts included on line 12, Form 990 but not on line a :		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify): K-1 & Non-Operating \$ 2,744.		
	Add amounts on lines (1) and (2) ..	d	2,744.
e	Total revenue per line 12, Form 990 (line c plus line d)	e	4,901,191.

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

a	Total expenses and losses per audited financial statements	a	6,068,817.
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities \$ 281,500.		
(2)	Prior year adjustments reported on line 20, Form 990 \$		
(3)	Losses reported on line 20, Form 990 \$		
(4)	Other (specify): ----- \$		
	Add amounts on lines (1) through (4)	b	281,500.
c	Line a minus line b	c	5,787,317.
d	Amounts included on line 17, Form 990 but not on line a :		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify): ----- \$		
	Add amounts on lines (1) and (2) ...	d	
e	Total expenses per line 17, Form 990 (line c plus line d)	e	5,787,317.

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see 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	(E) Expense account and other allowances
Ben R. Rechter Nashville, Tn	Dir 0	0.	0.	0.
Richard F. Warren Nashville, TN	Dir, Sec 1	0.	0.	0.
T. Scott Fillebrown, Jr Nashville, TN	Dir 0	0.	0.	0.
Kathleen E. Harkey Nashville, TN	Dir 0	0.	0.	0.
Charles W. Cook, Jr Nashville, TN	Dir 2	0.	0.	0.
See List of Officers, Etc. Statement		392,313.	13,452.	4,782.

- 75** Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? ☐ Yes ☒ No
- If 'Yes,' attach schedule — see instructions.

Part VI Other Information (See instructions.)

	Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	76	X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes.	77	X
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	78b	X
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement	79	X
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b If 'Yes,' enter the name of the organization _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81a Enter direct and indirect political expenditures. See line 81 instructions 81a 2,000.		
b Did the organization file Form 1120-POL for this year?	81b	X
82a 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?	82a	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.) 82b 281,500.		
83a Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84a Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b	
c Dues, assessments, and similar amounts from members 85c		
d Section 162(e) lobbying and political expenditures 85d		
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e		
f Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f		
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	
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?	85h	
86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12 86a		
b Gross receipts, included on line 12, for public use of club facilities 86b		
87 501(c)(12) organizations. Enter: a Gross income from members or shareholders 87a		
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b		
88 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		X
89a 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	89b	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.		
90a List the states with which a copy of this return is filed Tennessee		
b Number of employees employed in the pay period that includes March 12, 2004 (See instructions.) 90b 39		
91 The books are in care of Charles Brumbelow Telephone number (615) 259-9325 Located at 161 Rains Avenue, Nashville TN ZIP + 4 37203-5330		
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 — Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year 92		

Part VII Analysis of Income-Producing Activities (See 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					81,354.
b Royalties on PTV Programs					75,000.
c Presentation Fees					55,938.
d Grants Outreach Production					326,875.
e See Program Service Revenue Stmt					53,293.
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts			14	12,823.	
96 Dividends & interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16,17	44,492.	
98 Net rental income or (loss) from pers prop					
99 Other investment income			15	7,426.	
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b Snack Commission			03		
c Postage etc reimbursement			03	8,749.	
d					
e					
104 Subtotal (add columns (B), (D), and (E))				73,490.	592,460.
105 Total (add line 104, columns (B), (D), and (E))					665,950.

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 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).
93a & b	Distribution of programming produced by the organization is consistant with its service mission. Much of the programming destributed does not generate royalties.
	See Relationship of Activities to the Accomplishment of Exempt Purposes Statement

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

a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

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

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 W)
	Non-Paid Preparer		Phone no.	

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 Section 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

2004

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	76,343.	12,071.	0.
Gary Shipley Nashville, TN	Dir Corp Mktng 40	74,954.	8,758.	0.
Kevin Crane Nashville, TN	Dir Technology 40	70,603.	10,086.	0.
Jo Ann Scalf Nashville, TN	Dir Educ Serv 40	67,611.	9,881.	0.
Brian O'Neill Nashville, TN	Dir Brand Mgt 40	66,893.	11,278.	0.
Total number of other employees paid over \$50,000	5			

Part II 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	167,654.
Mail Enterprises Nashville, TN	Premium Mailing & Postage	111,346.
Total number of others receiving over \$50,000 for professional 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) 2004

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?

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 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.)

3a X

b Do you have a section 403(b) annuity plan for your employees?

3b X

4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?

4a X

b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?

4b X

Part IV Reason for Non-Private Foundation Status (See instructions.)

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.)

11a ☒ 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.)

11b ☐ 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 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). (See section 509(a)(3).)

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

(a) Name(s) of supported organization(s)	(b) Line number from above

14 ☐ 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) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) ...	2,780,542.	2,489,580.	2,795,595.	2,190,544.	10,256,261.
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	609,780.	382,677.	365,965.	412,589.	1,771,011.
18 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	15,372.	22,275.	29,070.	61,810.	128,527.
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	2,644,694.	2,896,560.	2,891,117.	3,468,508.	11,900,879.
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	33,785.	3,246.	22,375.	35,092.	94,498.
23 Total of lines 15 through 22	6,084,173.	5,794,338.	6,104,122.	6,168,543.	24,151,176.
24 Line 23 minus line 17	5,474,393.	5,411,661.	5,738,157.	5,755,954.	22,380,165.
25 Enter 1% of line 23	60,842.	57,943.	61,041.	61,685.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 447,603.
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 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 0.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 22,380,165.
d Add: Amounts from column (e) for lines: 18 128,527. 19 22 94,498. 26b 0.					26d 223,025.
e Public support (line 26c minus line 26d total)					26e 22,157,140.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 99.00 %
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: (2003) _____ (2002) _____ (2001) _____ (2000) _____					
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 11, 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: (2003) _____ (2002) _____ (2001) _____ (2000) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c _____
d Add: Line 27a total and line 27b total					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 2000 through 2003, 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?		
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?		
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.) ----- ----- -----		
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
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.) ----- -----		
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities?		
	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?		
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.		
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.		

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**

(The term 'expenditures' means amounts paid or incurred.)

	(a) Affiliated group totals	(b) To be completed for ALL electing organizations												
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 — <table><tr><td>If the amount on line 40 is —</td><td>The lobbying nontaxable amount is —</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 40</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></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	
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) 2004	(b) 2003	(c) 2002	(d) 2001	(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. See **Part VI-B Stmt**

BAA

Schedule A (Form 990 or 990-EZ) 2004

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

2004

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 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) (2004)

Form 990, Page 1, Line 7

Other Investment Income Statement

Other investment income (describe)

PTMMG LLC (was CSRG Digital) K-1 Net Income	3,142.
PBS NDI LLC K-1 Income	-398.
PBS NDI MovieBeam K-1 Income	0.
Gain/Loss on Beneficial Interests	2,485.
Gain/Loss on Investments	2,197.
Total	7,426.

Form 990, Page 2, Part II, Line 43

Other Expenses Stmt

	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Other expenses not covered above (itemize):				
Intellectual Property	6,132.	6,132.	0.	0.
Talent	21,806.	21,281.	0.	525.
Film & Processing	106.	106.	0.	0.
Prod Serv & Captioning	12,885.	12,885.	0.	0.
Amortization	331,893.	331,893.	0.	0.
Copier Services	7,024.	0.	7,024.	0.
Advertising	43,472.	43,269.	203.	0.
Association Dues	47,151.	42,912.	3,700.	539.
PR & Hospitality	14,413.	3,757.	9,141.	1,515.
Interconnect - Internet	4,043.	4,043.	0.	0.
CC, Bank, Payroll Fees	65,062.	225.	25,049.	39,788.
Software Support	38,358.	7,683.	1,326.	29,349.
Award Entry Fees	5,385.	4,965.	420.	0.
CC Late Fees	0.	0.	0.	0.
Insurance	60,263.	4,840.	55,423.	0.
Other Expenses	10,360.	642.	9,718.	0.
Freelance/Consultants	37,976.	36,446.	1,530.	0.
Audience Research	24,654.	24,654.	0.	0.
Air Time - Chatt Cable	2,723.	2,723.	0.	0.
Bad Debts	39,150.	0.	39,150.	0.
Maint Sup & Exp	139,174.	97,883.	41,291.	0.
Total	912,030.	646,339.	193,975.	71,716.

Form 990, Page 3, Part IV, Line 54

Investments - Securities Statement

Line 54 – Investments - Securities:	Beginning of Year	End of Year
Certificate of Deposit	317,420.	322,186.
Total	317,420.	322,186.

Form 990, Page 3, Part IV, Line 56

Investments - Other Statement

Line 56 – Investments - Other:	Beginning of Year	End of Year
Limited Partnership	38,596.	44,596.
Community Foundation Account	26,287.	28,485.
Beneficial Interest - Trust	52,312.	54,797.
Total	<u>117,195.</u>	<u>127,878.</u>

Form 990, Page 3, 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	1,876,036.	1,230,516.	645,520.
Editing Equipment	215,610.	181,269.	34,341.
Computer Systems	195,491.	138,929.	56,562.
Vehicles	56,076.	51,690.	4,386.
Furniture & Fixtures	186,773.	153,402.	33,371.
MCR/Broadcast Equipment	3,231,180.	1,402,617.	1,828,563.
Studio Production Equipment	1,276,841.	821,604.	455,237.
Field Production Equipment	115,960.	85,186.	30,774.
Art/Print Equipment	0.	0.	0.
Shop Equipment	2,047.	2,047.	0.
Monitors & VCRs	1,150.	1,150.	0.
Other "Fixed" Assets	0.	0.	0.
Total	<u>7,277,164.</u>	<u>4,068,410.</u>	<u>3,208,754.</u>

Form 990, Page 3, Part IV, Line 58

Other Assets Statement

Line 58 - Other Assets:	Beginning of Year	End of Year
Copyrights, Trademarks, Etc. (net of amortization)	19,111.	17,374.
Total	<u>19,111.</u>	<u>17,374.</u>

Form 990, Page 4, Part V

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
DeWitt Ezell Nashville, TN	Dir 0	0.	0.	0.
Rev.V.H. "Sonnye" Dixon, Jr. Nashville, TN	Dir 0	0.	0.	0.
Barbara G. Chazen Nashville, TN	Dir 0	0.	0.	0.
Jean Bottorff Nashville, TN	Dir 0	0.	0.	0.
Susan Short Jones Nashville, TN	Dir 0	0.	0.	0.
MaryAnne Howland Nashville, TN	Dir 0	0.	0.	0.
Eilene Maupin Nashville, TN	Dir 0	0.	0.	0.
Martin Brown, Jr. Nashville, TN	Dir 0	0.	0.	0.
Owen G. Shell, Jr. Nashville, TN	Dir, Chair 4	0.	0.	0.
Richard W. Oliver Nashville, TN	Dir 0	0.	0.	0.
Steven M. Bass Nashville, TN	Dir, Pres, CEO 40	210,778.	5,520.	4,782.
Charles Brumbelow Nashville, TN	Treasurer 40	78,307.	4,328.	0.
Elizabeth T. Curley Nashville, TN	VP, ST Mgr 40	103,228.	3,604.	0.
DeWitt C. Thompson, IV 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.
Sarah Knestrick Nashville, TN	Dir 0	0.	0.	0.

Form 990, Page 4, Part V

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

Total

392,313. 13,452. 4,782.

Form 990, Page 6, 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:					
Tape Dubs					4,200.
AIT Grant Amortization					6,000.
Pledge event etc					20,000.
Advertising Participations					6,437.
Outreach Participations					11,058.
Use of Donate-A-Car spots					1,050.
Cable Royalties					4,548.

Total

53,293.

Form 990, Page 6, 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).
93c	Presentation fees offset the costs incurred by the station to bring quality programming to other public television stations.
93d	The station receives grants to produce some programming and other grants to assist teachers and others to better utilize programming broadcast by NPT

Schedule A, Part IV-A, Line 22

Other Income

Description	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total

Schedule A, Part IV-A, Line 22

Continued

Other Income

Description	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
Other investment	31,844.	2,624.	3,897.	124.	38,489.
Other revenue	1,941.	622.	18,478.	34,968.	56,009.
Total	<u>33,785.</u>	<u>3,246.</u>	<u>22,375.</u>	<u>35,092.</u>	<u>94,498.</u>

Explanation Statement

Form/Line: Schedule A, Page 5, Part VI-BExplanation of: Lobbying Activity by Nonelecting Public Charities

The amount of \$2,000 shown represents the estimated costs for postage etc.
to contact legislators and other government officials concerning grants
and/or appropriations and other matters directly affecting the station.

Supporting Statement of:

Form 990 p 1/Line 1a

Description	Amount
Memberships & Other Individual Donations	1,994,532.
Major Gifts	219,354.
General Foundation Support	62,500.
Underwriting of Broadcasts and Productions	343,589.
Equipment Refund/Grant	30,982.
Total	<u>2,650,957.</u>

Supporting Statement of:

Form 990 p 1/Line 1b

Description	Amount
Corporation for Public Broadcasting - CSG	901,471.
Corporation for Public Broadcasting - Interconnect	18,174.
Corporation for Public Broadcasting - Other	15,500.
Total	<u>935,145.</u>

Supporting Statement of:

Form 990 p 1/Line 1c

Description	Amount
State of Tennessee	430,797.
Various Local Governments	146,905.
Federal via PBS	71,437.
Total	<u>649,139.</u>

Supporting Statement of:

Form 990 p 1/Line 6a

Description	Amount
Office	11,669.
Spectrum	13,318.
Studio	15,215.
Equipment	4,290.
Total	<u>44,492.</u>

Supporting Statement of:

Form 990 p 1/Line 20

Description	Amount
Net Increase in Temporarily Restricted Assets	19,000.
Schedule K-1 ctivity Not Booked to General Ledger	-2,750.
Rounding	6.
Total	<u>16,256.</u>

Supporting Statement of:

Form 990 p 2/Line 26 column (C)

Description	Amount
8001	268,397.
8201	117,473.
8302	51,368.
Less Bass	-210,778.
Less Brumbelow	-78,307.
Total	<u>148,153.</u>

Supporting Statement of:

Form 990 p 2/Line 26 column (D)

Description	Amount
7210	170,343.
7310	103,198.
Total	<u>273,541.</u>

Supporting Statement of:

Form 990 p 2/Line 43 Column (B)-15

Description	Amount
A&S	25.
Prod	100.
Educ	50.
NM	50.
Broad	0.
PI	0.
Total	<u>225.</u>

Supporting Statement of:

Form 990 p 2/Line 43 Column (B)-17

Description	Amount
A&S	0.
Prod	2,830.
Educ	0.
NM	280.
Broad	0.
PI	1,855.
Total	<u>4,965.</u>

Supporting Statement of:

Form 990 p 2/Line 43 Column (B)-21

Description	Amount
A&S	0.
Prod	11,951.
Educ	8,765.
NM	0.
Broad	8,053.
PI	7,677.
Total	<u>36,446.</u>

Supporting Statement of:

Form 990 p 2/Other Program Service Exp

Description	Amount
Engineering (Broadcast)	963,204.
Less In-Kind Support	-281,500.
Public Information (Promotion)	315,417.
Total	<u>997,121.</u>

Supporting Statement of:

Form 990 p 3/Line 46, column (A)

Description	Amount
AmSouth	1,565,096.
Bank of America	1,000.
First Tennessee	1,000.
Union Planters	18,618.
E*Trade Securities Money Market Fund	1,052.

Total 1,586,766.

Supporting Statement of:

Form 990 p 3/Line 46, column (B)

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>1,338,075.</u>

Supporting Statement of:

Form 990 p 3/Line 53, column (B)

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

Supporting Statement of:

Form 990 p 4/Part IV-A, Line d(2)

Description	Amount
PBS NDI K-1	-398.
Major Market Group K-1	3,142.
Total	<u>2,744.</u>

Supporting Statement of:

Form 990 p 4/Part V, Column (D)-16

Description	Amount
Insurance 12 x (55.93+644.97+59.10-300.00)	5,520.
403(b) contributions	
Total	<u>5,520.</u>

Supporting Statement of:

Form 990 p 6/Line 97b(D)

Description	Amount
Office	11,669.
Spectrum	13,318.
Studio	15,215.
Equipment	4,290.
Total	<u>44,492.</u>

Supporting Statement of:

Form 990 p 6/Line 99(D)

Description	Amount
PBS - NDI K-1	-398.
Major Market Group K-1	3,142.
Gain/Loss on Beneficial Interest	2,485.
Gain/Loss on Investments	2,197.
Total	<u>7,426.</u>

Supporting Statement of:

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

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-b

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-c

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-c

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-c

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:

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

Description	Amount
From Prior Year Return	2,320,045.
Less Accounts Receivable @ Year-End	-738,876.
Plus Beginning Accounts Receivable	204,375.
Plus Temp Restricted A/R @ Year-End AIT	30,000.
Plus Temp Restricted A/R @ Year-End Memorial	375,000.
Total	<u>2,190,544.</u>

Supporting Statement of:

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

Description	Amount
Program Service Revenue	179,686.
Gross Rents	30,045.
Auctions and Special Events	202,858.
Total	<u>412,589.</u>

Supporting Statement of:

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

Description	Amount
Metro Schools & Government	2,070,843.
State of Tennessee	498,315.
Federal - CPB	745,545.
Federal - PTFP	153,805.
Total	<u>3,468,508.</u>

Nashville Public Television
Proposed By-Laws Amendment
to Establish Emeritus Members

Change Article V, Section 5.3 (Advisory Members) of the NPT By-Laws to Section 5.3a, and create Section 5.3b as follows:

Section 5.3b Emeritus Members. The Board of Directors may elect non-voting emeritus members. Emeritus members shall serve at the pleasure of the Board of Directors and shall advise and counsel the Board of Directors on appropriate matters.

NOTE: The proposed NPT by-laws amendment above was approved by the NPT board of directors at the November 9, 2005 board meeting.