## \*\* PUBLIC DISCLOSURE COPY \*\*

Form **990** 

Preparer

Use Only

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047
2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public.

► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection A For the 2018 calendar year, or tax year beginning  $\overline{J}UL$  1, 2018 and ending JUN 30, D Employer identification number Check if applicable: C Name of organization THE GREATER CHATTANOOGA PUBLIC Address change TELEVISION CORPORATION Name change 62-1137597 WTCI Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ 423/629-0045 7540 BONNYSHIRE DRIVE termin-ated 3,218,808. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended return CHATTANOOGA, TN 37416 H(a) Is this a group return Applica-F Name and address of principal officer: ROBERT S. CULKEEN Yes X No for subordinates? pending SAME AS C ABOVE H(b) Are all subordinates included? Yes No Tax-exempt status: X 501(c)(3) 4947(a)(1) or ) ◀ (insert no.) L If "No," attach a list. (see instructions) J Website: ► WTCITV.ORG **H(c)** Group exemption number ▶ **K** Form of organization: **X** Corporation Trust Association Other > L Year of formation: 1982 M State of legal domicile: TN Part I Summary Briefly describe the organization's mission or most significant activities: WTCI ENRICHES LIVES THROUGH Activities & Governance QUALITY PROGRAMS AND SERVICES THAT EDUCATE, ENGAGE, AND INSPIRE A Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. 28 Number of voting members of the governing body (Part VI, line 1a) 27 Number of independent voting members of the governing body (Part VI, line 1b) 24 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 100 Total number of volunteers (estimate if necessary) 6 25,609. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 38 7b **Prior Year Current Year** 2,215,526. 3,114,215. Contributions and grants (Part VIII, line 1h) Revenue 80,555. 27,775. Program service revenue (Part VIII, line 2g) -6,842. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 -11,836.51,683. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 2,284,250. 3,186,831. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) ........ 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) Ō. 0. Benefits paid to or for members (Part IX, column (A), line 4) 999,730. 1,046,491. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 1,519,711. 1,363,105. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 2,519,441. 2,409,596. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 777,235. -235,191. Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year **End of Year** 4,592,833. 3,695,914. 20 Total assets (Part X, line 16) 2,243,607. 2,123,923 21 Total liabilities (Part X, line 26) 571,991. 2,349,226. Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign ROBERT S. CULKEEN, PRESIDENT & CEO Here Type or print name and title PTIN Print/Type preparer's name Preparer's signature DEAN KRECH P00639050 Paid

32001 12-31-18 LHA For Paperwork Reduction Act Notice, see the separate instructions.

CHATTANOOGA, TN 37421

Firm's address > 2215 OLAN MILLS DRIVE

May the IRS discuss this return with the preparer shown above? (see instructions)

Firm's name JOHNSON, HICKEY & MURCHISON, P.C.

X Yes No

62-1046406

Phone no. (423)756-0052

Firm's EIN

Form	m 990 (2018) TELEVISION CORPORATION 62-11375	97	Page 2
	art III   Statement of Program Service Accomplishments		· ugu =
	Check if Schedule O contains a response or note to any line in this Part III		🗆
1	Briefly describe the organization's mission: WTCI ENRICHES LIVES THROUGH QUALITY PROGRAMS AND SERVICES THAT		
	EDUCATE, ENGAGE, AND INSPIRE A LIFETIME OF LEARNING AND EXPLORAT	ION	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.	_	
3	3, 3, 3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	Yes	X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by ex		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section of	nses, a	ına
4a	revenue, if any, for each program service reported.  (Code: ) (Expenses \$ 1,661,307. including grants of \$ ) (Revenue \$	36	209.)
44	(Code: ) (Expenses \$ 1,061,307. including grants of \$ ) (Revenue \$ BROADCASTING AND TELEVISION PROGRAMMING - WTCI OFFERS OVER 168 H		
	EDUCATIONAL PROGRAMMING EACH WEEK TO TELEVISION HOUSEHOLDS WITHI		
	60 MILE OVER-THE-AIR VIEWING RADIUS AND THROUGH LOCAL CABLE AND		<u></u>
	SATELLITE TELEVISION SERVICES. IN ADDITION TO DOCUMENTING LOCAL		
	ACTIVITIES, TELLING LOCAL STORIES AND GATHERING LOCAL CONTENT, W	TCI	
	BROADCASTS NATIONAL PBS PROGRAMMING AS WELL.		
4b			)
	EDUCATION -WTCI PROVIDES 168 HOURS OF EDUCATIONAL PROGRAMMING ON		<u> </u>
	EACH WEEK. FREE ONLINE RESOURCES, CLASSROOM AND TEACHER OUTREACH		63 MII
	TRAINING AND COMMUNITY PARTNERSHIPS ENCOURAGE READING, WRITING A LITERACY AND ENRICHMENT THROUGHOUT THE REGION. PARTNERSHIPS WITH		MA.I.H
	COMMUNITY ORGANIZATIONS, MUNICIPAL AGENCIES AND SCHOOLS SUPPORT		TNC
	AND WRITING LITERACY THROUGH THE ANNUAL PBS KIDS WRITERS CONTEST		DING
	OUTREACH, EVENTS, ACTIVITIES AND RESOURCES.		
	OUTREACH, EVENTS, ACTIVITIES AND RESOURCES.		
4c	(Code: ) (Expenses \$ 113,060 · including grants of \$ ) (Revenue \$		)
	COMMUNITY ENGAGEMENT - WTCI EDUCATES, ENGAGES AND INSPIRES A LIF	ETI	ME
	OF LEARNING AND EXPLORATION THROUGH ON-AIR PROGRAMMING, ONLINE		
	RESOURCES AND COMMUNITY OUTREACH IS A 35 COUNTY REGION. PARTNERS		S
	WITH COMMUNITY ORGANIZATIONS, MUNICIPAL AGENCIES, PUBLIC SCHOOLS		
	PRIVATE SCHOOLS AND EARLY EDUCATION CENTERS AND PROGRAMS SUPPORT		
	ENRICHMENT THROUGHOUT THE TENNESSEE VALLEY. PUBLIC SCREENINGS, T		
	HALL MEETINGS, DEBATES AND INFORMATIVE, EDUCATIONAL LOCAL PROGRA		
	SUPPORT THE ON-AIR AND COMMUNITY-WIDE SERVICES AND OUTREACH SPON	SOR	<u> </u>
	BY WTCI.		
<b>1</b> ~ 1	Other pregram convices (Describe in Schedule O.)		
<del>4</del> 0	Other program services (Describe in Schedule O.)  (Expenses \$ including grants of \$ ) (Revenue \$ )		
4e	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses \$ 1,842,949.		

# Form 990 (2018) TELEVISION C Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			7.7
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			l
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			3,7
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			. v
_	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			X
40	If "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	9		Α.
10	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	10		1
••	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
_	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		v	
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	105		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	. <del></del> a		<del></del>
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			,,
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		-
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	0.4		x
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		_ 41

THE GREATER CHATTANOOGA PUBLIC TELEVISION CORPORATION

62-1137597 Form 990 (2018) Page 4 Part IV | Checklist of Required Schedules (continued) Yes No 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Х Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Х 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Х Schedule K. If "No," go to line 25a **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I Х 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete X 25b 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," 26 Х complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member Х of any of these persons? If "Yes," complete Schedule L, Part III 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): Х a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV X b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, Х director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation Х contributions? If "Yes," complete Schedule M 30 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Х 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Х 32 Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Х sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Х 34 X **35a** Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Х If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI X 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Х Note. All Form 990 filers are required to complete Schedule O Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response or note to any line in this Part V No Yes 15 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 0 **b** Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

(gambling) winnings to prize winners?

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Form 990 (2018) TELEVISION CORPORATION

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 24			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	)			
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a	Х	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule C		3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	•			3,7
	financial account in a foreign country (such as a bank account, securities account, or other financial a	account)?	4a		X
b	If "Yes," enter the name of the foreign country:				
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Action in the control of th		_		v
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction for the line for an 5th did the overeign file form 2000 TO		5b		
_	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th any contributions that were not tax deductible as charitable contributions?	-	6a		х
h	If "Yes," did the organization include with every solicitation an express statement that such contributions.		Va		
D	were not tax deductible?	-	6b		
7	Organizations that may receive deductible contributions under section 170(c).		OD		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and partly for goods and services of \$75 made partly as a contribution and contribution	vices provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	Х	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				
	to file Form 8282?	·	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or	ontract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the			
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
а			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:	1			
а	<b>r</b>	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:	11a			
a		11a			
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
100	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120			
	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
		13b			
С	Enter the amount of reserves on hand	13c			
			14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune	ration or			
	excess parachute payment(s) during the year?		15		Х
	If "Yes," see instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	t income?	16		X
	If "Yes," complete Form 4720, Schedule O.				

TELEVISION CORPORATION

62-1137597 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
	<u> </u>		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 27			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
_	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
Ü	of officers, directors, or trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	-		
<i>1</i> a		70		х
<b>b</b>	more members of the governing body?	7a		-25
D	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	76		x
	persons other than the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7b		21
8		0-	X	
a	The governing body?	8a	X	
	Each committee with authority to act on behalf of the governing body?	8b	- 21	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			х
500	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		21
360	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		V	Na
100	Did the expenientian have lead chanters branches as offiliates?	10a	Yes	No X
	Did the organization have local chapters, branches, or affiliates?	IUa		
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
110	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	1 Ia		
12a		12a	Х	
	Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	120		
·	in Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent	17		
13	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
_	The organization's CEO, Executive Director, or top management official	15a	Х	
	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	100		
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
104	taxable entity during the year?	16a		х
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	iou		
~	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►TN			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)	s only	availa	able
	for public inspection. Indicate how you made these available. Check all that apply.	37		
	X Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	CINDYE VALENTINE - 423/702-7807			
	7540 BONNYSHIRE DRIVE CHATTANOOGA TN 37416			

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

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

Form 990 (2018)

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

Page 7

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

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

(A)	(B)			((				(D)	(E)	(F)
Name and Title	Average		not cl		more	than		Reportable	Reportable	Estimated
	hours per week		, unle: cer an					compensation from	compensation from related	amount of other
	(list any	ctor						the	organizations	compensation
	hours for	Individual trustee or director	gy.			ated		organization	(W-2/1099-MISC)	from the
	related	ustee	Institutional trustee		96	Highest compensated employee		(W-2/1099-MISC)		organization and related
	organizations below	dual tr	tional	L	nploy	st con yee				organizations
	line)	Individ	Institu	Officer	Key employee	Highe emplo	Former			
(1) BARBARA HASKEW	1.00									
DIRECTOR		Х						0.	0.	0
(2) COLE POWELL	2.00									
TREASURER		Х		X				0.	0.	0
(3) MEREDITH PERRY	1.00							_	_	_
VICE CHAIR		Х		Х				0.	0.	0
(4) JO COKE	1.00	ļ							•	
SECRETARY	1 00	Х		X				0.	0.	0
(5) JULIE BRANDAO	1.00	,,							0	0
DIRECTOR (C) PERCENT APEREN	1.00	Х						0.	0.	0
(6) DEBORAH ARFKEN DIRECTOR	1.00	X						0.	0.	0
(7) SCOTT WILSON	1.00	^						0.	0.	0
DIRECTOR	1.00	x						0.	0.	0
(8) FRANK SCHRINER, JR	1.00								•	
DIRECTOR		x						0.	0.	0
(9) STEVE GATLIN	1.00									
CHAIR		Х		Х				0.	0.	0
(10) JENNIFER FULLER	1.00									
DIRECTOR		Х						0.	0.	0
(11) BRUCE STEWART	1.00									
DIRECTOR		Х						0.	0.	0
(12) PAULA HENDERSON	1.00									
DIRECTOR		Х						0.	0.	0
(13) ALISON SHAW	1.00									
DIRECTOR	40.00	Х						0.	0.	0
(14) BRYAN FUQUA	40.00	١						F2 60F	0	F 000
INTERIM PRESIDENT & CEO / SR VP OR T		Х		Х				73,605.	0.	5,898
(15) STACY LIGHTFOOT	1.00	-						_	^	•
DIRECTOR	1.00	Х						0.	0.	0
(16) ROSE DECOSIMO	1.00	X						0.	0.	0
DIRECTOR  (17) MARCI VN ROPTER	1.00	^						0.	0.	0
(17) MARCLYN PORTER DIRECTOR	1.00	X						0.	0.	0
922007 12 21 19	l	22						<u>U•</u>	0.	Form <b>990</b> (201

Form **990** (2018) 832007 12-31-18

Form 990 (2018) TELEVISI	ON CORPO	<u>JK</u>	4.T. <sup>7</sup>	LOI	<b>1</b>				62-1137	597 Page 8
Part VII Section A. Officers, Directors, Trus	stees, Key Em	ploy	ees	, and	d Hi	ghe	st C	ompensated Employe	es (continued)	
(A)	(B)			(0				(D)	(E)	(F)
Name and title	Average hours per week	box	not c , unle cer an	ss pe	more rson	than is bot	h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(18) JERRE HASKEW	1.00									
DIRECTOR		Х						0.	0.	0.
(19) JO ANN YATES DIRECTOR	1.00	X						0.	0.	0.
(20) LAURIE MELNIK	1.00	<del> </del>						•	•	
DIRECTOR		Х						0.	0.	0.
(21) JUSTIN DUMSDAY DIRECTOR	1.00	X						0.	0.	0.
(22) CAROL GEORGE-HIERONYMUS	1.00	<del></del>							•	
DIRECTOR		Х						0.	0.	0.
(23) EDNA VARNER	1.00	Ţ,						0		
DIRECTOR	1 00	Х						0.	0.	0.
(24) BONNIE HATHCOCK DIRECTOR	1.00	x						0.	0.	0.
(25) SHERYL JAGGERS	1.00									
DIRECTOR		Х						0.	0.	0.
(26) DANIEL FELL	1.00									
DIRECTOR		Х						0.	0.	0.
1b Sub-total							<b></b>	73,605.	0.	5,898.
c Total from continuation sheets to Part V	II, Section A							223,457. 297,062.	0.	12,135. 18,033.
d Total (add lines 1b and 1c)						-\				10,033.
2 Total number of individuals (including but compensation from the organization	ioi iimitea to tr	iose	IISte	eu al	JOVE	e) Wi	io re	eceived more than \$100	,000 of reportable	1

			Yes	No
3	Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on			
	line 1a? If "Yes," complete Schedule J for such individual	3		X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization			
	and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	X	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services			
	rendered to the organization? If "Yes," complete Schedule J for such person	5		X

# **Section B. Independent Contractors**

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
ROHN PRODUCTS, LLC.	TARRA CERTICETAR	274 226
#1 FAIRHOLM AVENUE, PEORIA, IL 61603	INFRASTRUCTURE	374,226.

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

Part VII Section A. Officers, Directors, Tro		nplo	yee			ligh	est			
(A)	(B)			(0				(D)	(E)	(F)
Name and title	Average				ition			Reportable	Reportable	Estimated
	hours	(cl	neck	all t	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	L				oyee		the	organizations	compensation
	(list any	ecto				due		organization	(W-2/1099-MISC)	from the
	hours for	or di	يو			ated		(W-2/1099-MISC)		organization
	related	stee	ruste		e)	pens				and related
	organizations	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee				organizations
	below	ividu	tituti	Officer	/ emp	hest	Former			
	line)	pul	sul	₩0	Ke)	Hig	For			
(27) JEANINNE HOUCK	1.00									
DIRECTOR		Х						0.	0.	0.
(28) DON JERNIGAN	1.00							-		
	1.00	х						0.	0.	0.
DIRECTOR	1 00	Δ						0.	0.	0.
(29) JESSICA OLIVA-CALDERIN	1.00	l								
DIRECTOR		Х						0.	0.	0.
(30) CINDYE VALENTINE	40.00									
CFO				Х			l	64,224.	0.	5,865.
(31) PAUL GROVE	40.00									<del></del>
FORMER PRESIDENT & CEO				x				159,233.	0.	6,270.
TORMER TREBIBENT & CEO	<u> </u>							133,233.	•	0,270.
		İ								
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		1								
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	<del>                                     </del>	-		$\vdash$			-			
	<u> </u>									
	<u> </u>	<u> </u>					<u> </u>			
Total to Part VII, Section A, line 1c								223,457.		12,135.

62-1137597 Page 9 Form 990 (2018) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (**D)** Revenue excluded Related or Unrelated Total revenue from tax under exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns **b** Membership dues ..... 1b c Fundraising events d Related organizations 1d 580,897. e Government grants (contributions) f All other contributions, gifts, grants, and  $|_{1f}|_{2,533,318}$ similar amounts not included above ..... 11,000. g Noncash contributions included in lines 1a-1f: \$ 3,114,215. h Total. Add lines 1a-1f ... Business Code 515100 27,775. 2 a PRODUCTION SERVICES 27,775. Program Service Revenue f All other program service revenue ..... 27,775. g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 13,259 6 a Gross rents 15,425 **b** Less: rental expenses ...... -2,166 c Rental income or (loss) -2,166. -2,166. d Net rental income or (loss) . ..... 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less: cost or other basis 6,842 and sales expenses -6,842. c Gain or (loss) -6,842. -6,842. d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue including \$ contributions reported on line 1c). See 27,350. Part IV, line 18 a Other 9,710.**b** Less: direct expenses ..... 17,640. 17,640. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses c Net income or (loss) from gaming activities ... 10 a Gross sales of inventory, less returns and allowances a **b** Less: cost of goods sold ..... c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a MISCELLANEOUS 900099 36,209 36,209 b d All other revenue 36,209. e Total. Add lines 11a-11d

,186,831.

36,209.

25,609.

Total revenue. See instructions

# THE GREATER CHATTANOOGA PUBLIC TELEVISION CORPORATION

Form 990 (2018)

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a respon	·			
Do	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations		enpenied	доглогал сироплосо	олроноос
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	0.40 6.40	00 006	115 500	20 044
	trustees, and key employees	243,640.	98,096.	115,503.	30,041.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	692,376.	501,054.	57,982.	133,340.
7	Other salaries and wages	034,3/0.	JU1,U34.	51,304.	133,340.
8	Pension plan accruals and contributions (include				
0	section 401(k) and 403(b) employer contributions)	61,206.	48,593.	5,453.	7 160
9 10	Other employee benefits	49,269.	35,771.	4,340.	7,160. 9,158.
11	Payroll taxes  Fees for services (non-employees):	±5,205•	33,111.	±,5±0•	J, 130 •
	Management				
	Legal				
	Accounting	15,600.	10,920.	3,212.	1,468.
	Lobbying			7,	
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	42,726.	7,641.	5,632.	29,453. 374.
12	Advertising and promotion	2,159.	1,060.	725.	374.
13	Office expenses	62,366.	42,819.	8,937.	10,610.
14	Information technology				
15	Royalties	100 010	0.5.405	F 005	<u> </u>
16	Occupancy	108,818.	97,497.	5,805.	5,516.
17	Travel	24,164.	8,873.	9,258.	6,033.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	95,238.	81,749.	8,712.	4,777.
20	Interest Payments to offiliates	93,430•	01,/43.	0,114.	±,///•
21	Payments to affiliates  Depreciation, depletion, and amortization	264,164.	245,532.	11,414.	7,218.
22 23	Incurrence	34,031.	29,068.	3,147.	1,816.
23 24	Other expenses. Itemize expenses not covered	21,001	=5,000	3,22,4	
	above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	PROGRAM ACQUISTION	576,061.	576,061.		
b	DUES	59,776.	24,900.	25,822.	9,054.
С	COMMUNICATIONS	42,383.	31,320.	5,255.	5,808.
d	PREMIUMS	21,546.			21,546.
е	All other expenses	14,073.	1,995.	232.	11,846.
25	Total functional expenses. Add lines 1 through 24e	2,409,596.	1,842,949.	271,429.	295,218.
26	<b>Joint costs.</b> Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				F 000 (2010)

Form 990 (2018)
Part X Balance Sheet

Pa	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	65,028.	1	45,937.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	29,688.	4	20,874.
	5	Loans and other receivables from current and former officers, directors,	-		
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
ι		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
Ŗ	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	27,462.	9	39,101.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 9,372,646.			
	b	Less: accumulated depreciation 10b 4,896,725.	3,573,736.	10c	4,475,921.
	11	Investments - publicly traded securities	-	11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	0.	15	11,000.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	3,695,914.	16	4,592,833.
	17	Accounts payable and accrued expenses	175,863.	17	4,592,833. 135,175.
	18	Grants payable		18	
	19	Deferred revenue	60,117.	19	81,658.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
S	22	Loans and other payables to current and former officers, directors, trustees,			
Ě		key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties	1,887,943.	23	2,026,774.
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	2,123,923.	26	2,243,607.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
es		complete lines 27 through 29, and lines 33 and 34.			
auc	27	Unrestricted net assets	1,543,511.	27	2,348,726.
Bal	28	Temporarily restricted net assets	28,480.	28	500.
ng .	29	Permanently restricted net assets		29	
교		Organizations that do not follow SFAS 117 (ASC 958), check here ▶			
ō		and complete lines 30 through 34.			
sets	30	Capital stock or trust principal, or current funds		30	
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	1 554 004	32	0 240 006
_	33	Total net assets or fund balances	1,571,991.	33	2,349,226.
	34	Total liabilities and net assets/fund balances	3,695,914.	34	4,592,833.

	III CILLIIIII CIMII IIMOOGII I ODDIC				
Form	1 990 (2018) TELEVISION CORPORATION	62-113	37597	Pa	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,18		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,40		
3	Revenue less expenses. Subtract line 2 from line 1	3			35.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,57	1,9	91.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	2,34	9,2	26.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				Ш
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2b	<u> </u>	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			_
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		. 3b		

Form **990** (2018)

### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

Name of the organization

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

THE GREATER CHATTANOOGA PUBLIC

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

TELEVISION CORPORATION 62-1137597 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2,247,349.	1,927,423.	2,028,228.	2,215,526.	3,114,215.	11,532,741.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	2,247,349.	1,927,423.	2,028,228.	2,215,526.	3,114,215.	11,532,741.
	The portion of total contributions	, , ,	, , ,	, , ,	, , -	, , ,	, , -
·	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6							11,532,741.
	Public support. Subtract line 5 from line 4.						11,332,741.
		(=) 0014	(h) 0015	(a) 0010	(4) 0017	(-) 0010	(f) Total
	ndar year (or fiscal year beginning in)	(a) 2014 2,247,349.	(b) 2015 1,927,423.	(c) 2016 2,028,228.	(d) 2017 2,215,526.	(e) 2018 3,114,215.	(f) Total 11,532,741.
	Amounts from line 4	2,247,349.	1,927,425.	2,020,220.	2,213,320.	3,114,213.	11,332,741.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	1 220	2 760	2 020	4 222	0.	10 050
	and income from similar sources	1,238.	2,760.	3,828.	4,233.	0.	12,059.
9	Net income from unrelated business						
	activities, whether or not the	E 045	40 450	00 000	FO 014	11 140	140 504
	business is regularly carried on	7,845.	48,479.	23,908.	52,214.	11,148.	143,594.
10	Other income. Do not include gain						
	or loss from the sale of capital						400 4-6
	assets (Explain in Part VI.)	43,600.	44,207.	3,923.	4,217.	36,209.	
11	<b>Total support.</b> Add lines 7 through 10						11,820,550.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	84,569.
13	First five years. If the Form 990 is for	the organization's	first, second, third	l, fourth, or fifth ta	x year as a sectio	n 501(c)(3)	
	organization, check this box and stop	here					<u></u> ▶□
Sec	ction C. Computation of Publi	ic Support Pe	rcentage				
14	Public support percentage for 2018 (li	ine 6, column (f) di	vided by line 11, co	olumn (f))		14	97.57 %
15	Public support percentage from 2017	Schedule A, Part	II, line 14			15	96.92 %
16a	33 1/3% support test - 2018. If the o	rganization did no	t check the box on	line 13, and line 1	14 is 33 1/3% or n	nore, check this bo	
	stop here. The organization qualifies as a publicly supported organization						
b	b 33 1/3% support test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box						
	and stop here. The organization qualifies as a publicly supported organization						
17a	7a 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,						
	and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization						
	_					-	
b	meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
-	more, and if the organization meets th						
	organization meets the "facts-and-circ				-		
18	<b>Private foundation.</b> If the organization						s
<u> </u>	The state of the s	oncon u		, ,	,		

# Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

Se	ction A. Public Support	low, piease com	ipiete i art ii.j				
	endar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Gifts, grants, contributions, and	(a) 2014	(10) 2010	(0) 2010	(u) 2011	(6) 2010	(i) iotai
'	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
2	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
Ü	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
•	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
•	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
(	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) ►	<b>(a)</b> 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital				1		
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for t	he organization	's first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organi:	zation,
<u> </u>							<b>_</b>
	ction C. Computation of Public			. (0)		las l	
	Public support percentage for 2018 (lin					15	<u>%</u>
	Public support percentage from 2017 section D. Computation of Invest					16	<u>%</u>
	Investment income percentage for 201					17	%
	Investment income percentage for 20					18	——————————————————————————————————————
	a 33 1/3% support tests - 2018. If the c						
136	more than 33 1/3%, check this box and	-					
ı	33 1/3% support tests - 2017. If the co						
	line 18 is not more than 33 1/3%, chec	· ·			•	•	
20	<b>Private foundation.</b> If the organization						

# Schedule A (Form 990 or 990-EZ) 2018 TELEVISION CORPORATION

# Part IV Supporting Organizations

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

## Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a		
	Ju		
	3b		
	3c		
	4 -		
_	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
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Pa	rt IV Supporting Organizations (continued)			
	(ontinoo)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	etion B. Type I Supporting Organizations			•
	<u> </u>		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			•
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			•
	· · · · · · · · · · · · · · · · · · ·		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions	s).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	structions	s).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

# THE GREATER CHATTANOOGA PUBLIC

Schedule A (Form 990 or 990-EZ) 2018 TELEVISION CORPORATION

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Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Org	anizations		
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions				
	other Type III non-functionally integrated supporting organizations must co	mplete	Sections A through E.		
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3	4			
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or				
	collection of gross income or for management, conservation, or				
	maintenance of property held for production of income (see instructions)	6			
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8			
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)	
1	Aggregate fair market value of all non-exempt-use assets (see				
	instructions for short tax year or assets held for part of year):				
а	Average monthly value of securities	1a			
b	Average monthly cash balances	1b			
С	Fair market value of other non-exempt-use assets	1c			
d	Total (add lines 1a, 1b, and 1c)	1d			
е	Discount claimed for blockage or other				
	factors (explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d	3			
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,				
	see instructions)	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by .035	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sect	ion C - Distributable Amount			Current Year	
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1			
2	Enter 85% of line 1	2			
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3			
4	Enter greater of line 2 or line 3	4			
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to				
	emergency temporary reduction (see instructions)	6			
7	7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see				

Schedule A (Form 990 or 990-EZ) 2018

instructions).

Par	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)					
Secti	on D - Distributions	Current Year				
1	Amounts paid to supported organizations to accomplish exe					
2	Amounts paid to perform activity that directly furthers exemp					
	organizations, in excess of income from activity					
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	IS			
4	Amounts paid to acquire exempt-use assets					
5	Qualified set-aside amounts (prior IRS approval required)					
6	Other distributions (describe in <b>Part VI</b> ). See instructions.					
7	Total annual distributions. Add lines 1 through 6.					
8	Distributions to attentive supported organizations to which the	ne organization is responsive	e			
	(provide details in Part VI). See instructions.					
9	Distributable amount for 2018 from Section C, line 6					
10	Line 8 amount divided by line 9 amount					
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018		
1	Distributable amount for 2018 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2018 (reason-					
	able cause required- explain in <b>Part VI</b> ). See instructions.					
3	Excess distributions carryover, if any, to 2018					
а	From 2013					
b	From 2014					
С	From 2015					
	From 2016					
е	From 2017					
f	Total of lines 3a through e					
g	Applied to underdistributions of prior years					
h	Applied to 2018 distributable amount					
i	Carryover from 2013 not applied (see instructions)					
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.					
4	Distributions for 2018 from Section D,					
	line 7: \$					
а	Applied to underdistributions of prior years					
b	Applied to 2018 distributable amount					
С	Remainder. Subtract lines 4a and 4b from 4.					
5	Remaining underdistributions for years prior to 2018, if					
	any. Subtract lines 3g and 4a from line 2. For result greater					
	than zero, explain in <b>Part VI.</b> See instructions.					
6	Remaining underdistributions for 2018. Subtract lines 3h					
	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	Excess distributions carryover to 2019. Add lines 3j					
	and 4c.					
8	Breakdown of line 7:					
	Excess from 2014					
	Excess from 2015					
	Excess from 2016					
	Excess from 2017					
е	Excess from 2018					

Schedule A (Form 990 or 990-EZ) 2018

# THE GREATER CHATTANOOGA PUBLIC

Schedule A (Form 990 or 990-EZ) 2018 TELEVISION CORPORATION 62-1137597 Page 8 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule B

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

Department of the Treasury Internal Revenue Service **Schedule of Contributors** 

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

➤ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Name of the organization

THE GREATER CHATTANOOGA PUBLIC TELEVISION CORPORATION

Employer identification number

62-1137597

Organization type (check one):					
Filers of	<b>:</b>	Section:			
Form 99	0 or 990-EZ	X 501(c)( 3 ) (enter number) organization			
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation			
		527 political organization			
Form 99	0-PF	501(c)(3) exempt private foundation			
		4947(a)(1) nonexempt charitable trust treated as a private foundation			
		501(c)(3) taxable private foundation			
		s covered by the <b>General Rule</b> or a <b>Special Rule</b> .  7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.			
General	Rule				
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.			
Special	Rules				
X	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.				
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.				
	year, contributions is checked, enter h purpose. Don't con	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., nplete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year			
but it <b>m</b> u	ust answer "No" on	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to ne filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).			

 $\ \, \text{LHA} \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$ 

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization
THE GREATER CHATTANOOGA PUBLIC
TELEVISION CORPORATION

Employer identification number

Part I	rt I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2		\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
3		\$\$ <u>430,793.</u>	Person X Payroll		
(a) No.	(b)	(c) Total contributions	(d)		
NO.	Name, address, and ZIP + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		*	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		

Name of organization
THE GREATER CHATTANOOGA PUBLIC
TELEVISION CORPORATION

Employer identification number

Part II	<b>Noncash Property</b> (see instructions). Use duplicate copies of Part II if a	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of organization
THE GREATER CHATTANOOGA PUBLIC
TELEVISION CORPORATION

Employer identification number

Use	oleting Part III, enter the total of exclusively religious, e duplicate copies of Part III if additional	space is needed.	less for the year. (Enter this info. once.)		
No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
-					
	Transferee's name, address, a	(e) Transfer of gif	t Relationship of transferor to transferee		
o. n	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
-   _					
		(e) Transfer of gif	<u> </u>		
_	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee		
lo. m t I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
-   -					
	(e) Transfer of gift				
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee		
lo.	#ND 4 19		(25 : 11 : 11 : 11 : 11 : 11		
lo. m t I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
		()=			
	Transferee's name, address, a	(e) Transfer of gif	t Relationship of transferor to transferee		
-					

# **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

THE GREATER CHATTANOOGA PUBLIC TELEVISION CORPORATION

Employer identification number 62-1137597

Total number at end of year   Aggregate value of contributions to (during year)   Aggregate value of contributions to (during year)   Aggregate value of parts from (during year)   Aggregate value of against from (during year)   Aggregate value at end of year   Aggregate value at end of year   Aggregate value at each of year   South the organization inform all donors and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the organization inform all grantess, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring macrimisable private benefit?    Purpose(9) or conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.    Purpose(9) or conservation assements head by the organization (hecke all that apply).   Preservation of land for public use (e.g., recreation or education)   Preservation of a historically important land area   Preservation of land for public use (e.g., recreation or education)   Preservation of a certified historic structure   Preservation of the structure included in (a)   Preservation of open space   Very and the preservation of post passes   Very and the preservation easements on a certified historic structure included in (a)   2a   Very and the very and the	Pai	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		IS Or Accounts. Complete if the
2 Aggregate value of contributions to (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform, subject to the organization's exclusive legal control?  6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisors for any other purpose conferring impermissible private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization answered "Yes" on Form 990, Part IV, line 7.  2 Complete line Se 2 through 2 of the organization held a qualified conservation of a certified historio structure Preservation of open space 2 Complete line Se 2 through 2 of the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements included in (a)   2cc			(b) Funds and other accounts	
2 Aggregate value of contributions to (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform, subject to the organization's exclusive legal control?  6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisors for any other purpose conferring impermissible private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization answered "Yes" on Form 990, Part IV, line 7.  2 Complete line Se 2 through 2 of the organization held a qualified conservation of a certified historio structure Preservation of open space 2 Complete line Se 2 through 2 of the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements included in (a)   2cc    1	Total number at end of year			
4 Aggregate value at end of year  5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermisable private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).  □ Proservation of land for public use (e.g., recreation or education) □ Preservation of a historically important land area □ Preservation of pens pace  2 Complete lines 2 a through 2 of the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements □ 2b □ 10 organization easements □ 2c □ 10 organization e	2	Г		
4 Aggregate value at end of year  5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermisable private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).  □ Proservation of land for public use (e.g., recreation or education) □ Preservation of a historically important land area □ Preservation of pens pace  2 Complete lines 2 a through 2 of the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements □ 2b □ 10 organization easements □ 2c □ 10 organization e	3	Aggregate value of grants from (during year)		
5 bill the organization inform all donors and donor advisors in writing that the assets held in donor advisord funds are the organization's property, subject to the organization's exclusive legal control?  6 bild the organization inform all grantess, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible pivate benefit?  7 Part III   Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  8 Purpose(s) of conservation assements bed by the organization (check all that apply).  9 Preservation of land for public use (e.g., recreation or education)   Preservation of a conservation assement held a public preservation or actified historic structure   Preservation of a conservation assement and the last day of the tax year.  a Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements on a certified historic structure included in (a)   2c   2d    d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year.  4 Number of states where property subject to conservation easement is located   2d   2d   2d   2d   2d   2d   2d	4			
6 b) bid the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part II   Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1   Purpose(s) of conservation easements held by the organization (check all that apply).    Preservation of land for public use (e.g., recreation or education)   Preservation of a historically important land area   Protection of natural habitation   Preservation of perservation of a confident historic structure   Preservation of pens pace   2   Complete lines 2 at through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements   Reld at the End of the Tax Yea   2a   Total acreage restricted by conservation easements   2a   Preservation   Preservatio	5			rised funds
6 b) bid the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part II   Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1   Purpose(s) of conservation easements held by the organization (check all that apply).    Preservation of land for public use (e.g., recreation or education)   Preservation of a historically important land area   Protection of natural habitation   Preservation of perservation of a confident historic structure   Preservation of pens pace   2   Complete lines 2 at through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements   Reld at the End of the Tax Yea   2a   Total acreage restricted by conservation easements   2a   Preservation   Preservatio		are the organization's property, subject to the organization's	exclusive legal control?	Yes No
Part II   Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.    Purpose(s) of conservation easements held by the organization (check all that apply).   Preservation of land for public use (e.g., recreation or education)   Preservation of a historically important land area   Proservation of land for public use (e.g., recreation or education)   Preservation of a certified historic structure   Preservation of open space   Preservation of a certified historic structure   Preservation easement on the last   Ada day of the tax year.   Held at the End of the Tax Yea   Preservation easements on a certified historic structure   Preservation easement on a certified historic structure   Preservation easement   Preservation easement   Preservation easement   Preservation easement   Preservation   P	6			
Part III Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).  □ Preservation of land for public use (e.g., recreation or education) □ Preservation of a historically important land area □ Preservation of or natural habitat □ Preservation of or natural habitat □ Preservation of organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. □ Held at the End of the Tax Yea 2 a Total number of conservation easements □ Preservation easements □ Preservation easements □ Preservation easements on a certified historic structure included in (a) □ Preservation easements on a certified historic structure included in (a) □ Preservation easements on a certified historic structure included in (a) □ Preservation easements on a certified historic structure included in (a) □ Preservation easements on a certified historic structure included in (a) □ Preservation easement included in (c) acquired after 7/25/56, and not on a historic structure isted in the National Register □ Preservation easements included in (c) acquired after 7/25/56, and not on a historic structure isted in the National Register □ Preservation easement is located ► □ Preservation easements of the Conservation easement is located ► □ Preservation easements of the Conservation easements of the Conservation easements of the Conservation easements in the preservation easements during the year ► \$ □ Preservation easement of the conservation easements in the preservation easements during the year ► \$ □ Preservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(B)(B) □ Preservation easements in the revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization sinancial statements that describes that describes the organization answered "Yes" on Form 990, Part VII, line 8.		for charitable purposes and not for the benefit of the donor or	r donor advisor, or for any other purpos	e conferring
Part III Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).  □ Preservation of land for public use (e.g., recreation or education) □ Preservation of a historically important land area □ Preservation of or natural habitat □ Preservation of or natural habitat □ Preservation of organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. □ Held at the End of the Tax Yea 2 a Total number of conservation easements □ Preservation easements □ Preservation easements □ Preservation easements on a certified historic structure included in (a) □ Preservation easements on a certified historic structure included in (a) □ Preservation easements on a certified historic structure included in (a) □ Preservation easements on a certified historic structure included in (a) □ Preservation easements on a certified historic structure included in (a) □ Preservation easement included in (c) acquired after 7/25/56, and not on a historic structure isted in the National Register □ Preservation easements included in (c) acquired after 7/25/56, and not on a historic structure isted in the National Register □ Preservation easement is located ► □ Preservation easements of the Conservation easement is located ► □ Preservation easements of the Conservation easements of the Conservation easements of the Conservation easements in the preservation easements during the year ► \$ □ Preservation easement of the conservation easements in the preservation easements during the year ► \$ □ Preservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(B)(B) □ Preservation easements in the revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization sinancial statements that describes that describes the organization answered "Yes" on Form 990, Part VII, line 8.		impermissible private benefit?		Yes No
Preservation of and for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements b Total acreage restricted by conservation easements C Number of conservation easements on a certified historic structure included in (a)  d Number of conservation easements included in (c) acquired after 7/25/D6, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year P  2 Number of states where property subject to conservation easement is located P  3 Number of states where property subject to conservation easements is located P  4 Number of states where property subject to conservation easements is located P  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  S Does the organization assement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(f)  and section 170(h)(4)(B)(f)  Yes No  1 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization security of the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization sements had footnote to the organization of section, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements th	Pai	t II Conservation Easements. Complete if the organization	anization answered "Yes" on Form 990	, Part IV, line 7.
Preservation of natural habitat	1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
Preservation of open space  Complete lines 2 a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements an eartified historic structure included in (a)  d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  Number of states where property subject to conservation easement is located ▶  1 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$  8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization si financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.		Preservation of land for public use (e.g., recreation or ed	ducation) — Preservation of a his	storically important land area
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements.  b Total acreage restricted by conservation easements.  c Number of conservation easements on a certified historic structure included in (a).  d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register.  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  4 Number of states where property subject to conservation easement is located ▶  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  ▶ \$  8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)  and section 170(h)(4)(B)(i)(i)?  9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhib		Protection of natural habitat	Preservation of a ce	rtified historic structure
day of the tax year.  a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  Number of states where property subject to conservation easement is located ▶  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$  Part III.   Gescribe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and included, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.    Part IIII.   Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.    Complete if the organization answered "Yes" on Form 990, Part IV, line 8.    1a   If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items:    1		Preservation of open space		
a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year >  4 Number of states where property subject to conservation easement is located >  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements tholds?  6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year >  5 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(f)(a) and section 170(h)(4)(B)(f)(f)(a) and section 170(h)(4)(B)(f)(f)(f)(f)(f)(f)(f)(f)(f)(f)(f)(f)(f)	2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribution in the form	n of a conservation easement on the last
b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year >  4 Number of states where property subject to conservation easement is located >  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year >  5 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)) and section 170(h)(4)(B)(ii)?  9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organization small conserved 'Yes' on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its finan		,		Held at the End of the Tax Year
c Number of conservation easements on a certified historic structure included in (a)  d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  4 Number of states where property subject to conservation easement is located ▶  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)?  9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furt	а			
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	b			
listed in the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  4 Number of states where property subject to conservation easement is located ▶  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)?  9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amount relating to these items:  (i) Reve	С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year    Number of states where property subject to conservation easement is located    Number of states where property subject to conservation easement is located    Number of states where property subject to conservation easement is located    Number of states where property subject to conservation easement is located    Number of states where property subject to conservation easements in located    Number of states where property subject to conservation easements in located    Number of states where property subject to conservation easements in located    Number of states where property subject to conservation, handling of violations, and enforcing conservation easements during the year    Number of states where property subject to conservation, handling of violations, and enforcing conservation easements during the year    Number of states where property subject to conservation easements during the year    Number of states where property subject to conservation, handling of violations, and enforcing conservation easements during the year    Number of states where property subject to describe year    Number of states where property subject to property or in the requirements of section 170(h)(4)(B)(B)    Number of states where property subject to property or in location, and enforcing conservation easements during the year    Number of expension enderty in the section 170(h)(4)(B)(B)    Number of states where property subject to describe the property on the section 170(h)(4)(B)(B)    Number of states where property subject to describe the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amount relating to these items:  Number of states where property	d	.,	·	
year ▶    4 Number of states where property subject to conservation easement is located ▶    5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?    6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶    7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$    8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)?    9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amount relating to these items:  (i) Revenue included on Form 990, Part X      (ii) Assets included in Form 990, Part X      (iii) Assets included in Form 990, Part X      (iv) Assets included		listed in the National Register		2d
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Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year    S	_			
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a Revenue included on Form 990, Part VIII, line 1	_			ad gain, provide
	а			<b>▶</b> \$
b Assets included in Form 990, Part X \$\times\$				· · · · · · · · · · · · · · · · · · ·

	t III Organizations Maintaining C	ollections of Ar	t, Hist	orical Tr	easures, o	or Othe	er Similar	Asse	<b>ts</b> (continue	ed)
3	Using the organization's acquisition, accession	on, and other record	s, check	any of the	following tha	at are a s	ignificant use	of its	collection i	tems
	(check all that apply):									
а	Public exhibition	d	L	oan or exc	hange progra	ams				
b	Scholarly research	е		Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explain	n how the	ey further t	he organizati	on's exe	mpt purpose	in Parl	XIII.	
5	During the year, did the organization solicit or	r receive donations o	of art, his	storical trea	sures, or oth	er similaı	rassets			
	to be sold to raise funds rather than to be ma	aintained as part of the	he organ	nization's co	ollection?				Yes	No_
Pai	t IV Escrow and Custodial Arrang	-	te if the	organizatio	n answered	"Yes" on	Form 990, P	art IV,	line 9, or	
	reported an amount on Form 990, Par									
1a	Is the organization an agent, trustee, custodi								7	
	on Form 990, Part X?							<u>L</u>	Yes	└── No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing ta	able:						
									Amount	
С	Beginning balance						1c			
	Additions during the year									
е	Distributions during the year						1e			
f	Ending balance								1	
	Did the organization include an amount on Fo						•	<u>L</u>	Yes	∐_ No
	If "Yes," explain the arrangement in Part XIII.									
Pai	TV Endowment Funds. Complete if									
		(a) Current year	<b>(b)</b> Pr	ior year	(c) Two year	rs back	(d) Three years	s back	(e) Four ye	ears back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1g	g, column (a	a)) held as:					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
С	Temporarily restricted endowment ▶	%								
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.								
3a	Are there endowment funds not in the posse	ssion of the organiza	ation that	t are held a	nd administe	ered for t	he organization	on	_	
	by:									es No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organiza								3b	
4	Describe in Part XIII the intended uses of the		wment f	unds.						
Pai	t VI Land, Buildings, and Equipm									
	Complete if the organization answered									
	Description of property	(a) Cost or ot			or other		ccumulated		(d) Book v	alue /
		basis (investm	nent)		(other)	dep	oreciation		0.51	000
	Land				1,000.	1 1	147 202			,000.
	Buildings			٥,/8	2,623.	Ι,,	247,202	+	2,535	,4∠⊥•
	Leasehold improvements			1 ()	6 007	2 1	-02 222	+	1 020	ONE
d	Equipment				6,027.	5,	593,222		1,032	
	Other				2,996.		56,301		4,475	,695.
Tota	. Add lines 1a through 1e. (Column (d) must ed	guai Form 990, Part i	x, colum	n (B), line 1	UC.)			·	4,4/3	, , ⊿ ⊥ •

Schedule D (Form 990) 2018

Part VII	Investn	nents - (	Other Securities.		
Schedule D				CORPORATION	
			IRE GREATER	CHATTANOOGA	БОРГІ

(a) Description of security or category (including name of security)  (1) Financial derivatives  (2) Closely-held equity interests  (3) Other	(b) Book value	(c) Wethod of Valdation.	Cost or end-of-year market value
(2) Closely-held equity interests			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: C	Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
	on Form 000 Dort IV	line 11d Coe Form 000 Dort V line	a 15
Complete if the organization answered "Yes" (a)	Description	line 11d. See Form 990, Part X, line	(b) Book value
	Becomption		(a) Book value
(1) (2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin  Part X Other Liabilities.	e 15.)		
Complete if the organization answered "Yes"	on Form 990, Part IV.	line 11e or 11f. See Form 990, Par	t X, line 25.
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 25.) ▶		
<ol> <li>Liability for uncertain tax positions. In Part XIII, provide organization's liability for uncertain tax positions under</li> </ol>			

	edule D (Form 990) 2018 IELEVISION CORPORATION				113/33/ Page <b>4</b>
Pa	rt XI Reconciliation of Revenue per Audited Financial State		Revenue per R	Returr	<b>1.</b>
	Complete if the organization answered "Yes" on Form 990, Part IV, line				2 272 042
1	Total revenue, gains, and other support per audited financial statements			1	3,278,942.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	<b>5</b>		66,976.	-	
b	Donated services and use of facilities		00,970.	-	
C	Recoveries of prior year grants		25,135.	-	
d e	Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b>			2e	92,111.
3	Subtract line 2e from line 1			3	3,186,831.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				.,,,
а		4a			
b					
С	Add lines <b>4a</b> and <b>4b</b>	" <del>"</del>		4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	3,186,831.
Pa	rt XII Reconciliation of Expenses per Audited Financial Stat		n Expenses per	Retu	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line				0 504 505
1	Total expenses and losses per audited financial statements			1	2,501,707.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1	CC 07C		
а			66,976.	-	
b	Prior year adjustments			-	
C	Other losses		25,135.	-	
d	7	· · · · · · · · · · · · · · · · · · ·		1	92,111.
е 3	Add lines 2a through 2d Subtract line 2e from line 1			2e 3	2,409,596.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				2,103,0301
a		4a			
b				-	
С		-		4c	0.
5				5	2,409,596.
Pa	rt XIII Supplemental Information.				
Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; I	Part IV, lines 1b	and 2b; Part V, line	4; Part	X, line 2; Part XI,
lines	$2\mbox{d}$ and $4\mbox{b};$ and Part XII, lines $2\mbox{d}$ and $4\mbox{b}.$ Also complete this part to provide any	additional inforn	nation.		
וגם	опутыт Э.				
PA	RT X, LINE 2:				
тні	E CORPORATION DOES NOT BELIEVE THERE ARE	аму мат	ERTAL UNCE	RTA:	TN TAX
	d confidention body not believe theme	11111			
PO	SITIONS AND, ACCORDINGLY, IT WILL NOT RE	COGNIZE	ANY LIABIL	ITY	FOR
UN	RECOGNIZED TAX BENEFITS. FOR THE YEARS	ENDED JU	NE 30, 201	.9 A1	ND 2018,
TH.	ERE WERE NO INTEREST OR PENALTIES RECORD	ED OR IN	CLUDED IN	ITS	FINANCIAL
~ m ·					on ma
STA	ATEMENTS. FEDERAL AND TENNESSEE TAX AND	TNF.OKMA.I.	ION RETURN	IS F	OR TAX
VE	ARS 2015 AND BEYOND REMAIN SUBJECT TO EX	<b>ΔΜΤΝ</b> ΔΨΤΩ	N		
1111	AND 2013 AND DETOND REMAIN DODGECT TO EX	AMINATIO	TA •		
PAI	RT XI, LINE 2D - OTHER ADJUSTMENTS:				
REI	NTAL EXPENSES				15,425.
<b>-</b> -	DDGE TUNDDITGING				0 516
ווע	RECT FUNDRAISING EXPENSES				9,710.
тОг	TAL TO SCHEDULE D, PART XI, LINE 2D				25,135.
TO.	IAU IO SCHEDULE D, PART AI, LINE 2D				⊿ɔ,⊥ɔɔ.

# THE GREATER CHATTANOOGA PUBLIC

62-1137597 Page 5 TELEVISION CORPORATION Schedule D (Form 990) 2018 Part XIII | Supplemental Information (continued) PART XII, LINE 2D - OTHER ADJUSTMENTS: RENTAL EXPENSES 15,425. 9,710. DIRECT FUNDRAISING EXPENSES 25,135. TOTAL TO SCHEDULE D, PART XII, LINE 2D

## **SCHEDULE G**

(Form 990 or 990-EZ)

# **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

**QUIO**Open to Public

Name of the organization

Department of the Treasury

Internal Revenue Service

THE GREATER CHATTANOOGA PUBLIC

TELEVISION CORPORATION

Inspection
Employer identification number

Part I Fundraising Activities required to complete this par	Complete if the organization answe	red "Y	'es" oı	n Form 990, Part IV,	line 17. Form 990-E2	I filers are not			
<ul> <li>Indicate whether the organization raised funds through any of the following activities. Check all that apply.</li> <li>a Mail solicitations</li> <li>b Internet and email solicitations</li> <li>c Phone solicitations</li> <li>d In-person solicitations</li> <li>2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?</li> <li>b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.</li> </ul>									
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or cor contrib	trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization			
		Yes	No						
Fotal			•						
3 List all states in which the organization or licensing.	on is registered or licensed to solicit (	contrib	utions	s or has been notified	d it is exempt from re	egistration			

# THE GREATER CHATTANOOGA PUBLIC

Schedule G (Form 990 or 990-EZ) 2018 TELEVISION CORPORATION

62-1137597 Page 2

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events AUCTIONS AND NONE (add col. (a) through OTHER EVENT WINE DINNER col. (c)) (event type) (event type) (total number) Revenue 9,700 27,350. 1 Gross receipts 17,650. 2 Less: Contributions 27,350. 9,700. 17,650. **3** Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages ..... 8 Entertainment 9,710. 9 Other direct expenses 9,710 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue ..... 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses ..... Yes Yes % Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? No **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? \_\_\_\_\_ Yes \_\_\_\_ No **b** If "Yes," explain:

# THE GREATER CHATTANOOGA PUBLIC Schedule G (Form 990 or 990-F7) 2018 TELEVISION CORPORATION

Sch	nedule G (Form 990 or 990-EZ) 2018 TELEVISION CORPORATION 62-1	137	597	Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	,	Yes	☐ No
12	Indicate the percentage of gaming activity conducted in:		162	
	a The organization's facility	13a		%
	o An outside facility	-		<del>/</del> 0
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	100		
	Name			
	Address >			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
k	of "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount			
	of gaming revenue retained by the third party  \$\sum_{\text{s}} = \frac{1}{2} \text{ for the party } \sum_{\text{s}} = \frac{1}{2} \text{ for the party }			
(	If "Yes," enter name and address of the third party:			
	Name ▶			
	Address >			
16	Gaming manager information:			
	Name ▶			
	Gaming manager compensation ▶ \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
á	a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	' لـــا ـ	Yes	└── No
k	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
_	organization's own exempt activities during the tax year ▶ \$			
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	rt III, lin	ies 9,	9b, 10b,

# THE GREATER CHATTANOOGA PUBLIC 62-1137597 Page 4 Schedule G (Form 990 or 990-EZ) TELEVISION Part IV Supplemental Information (continued) TELEVISION CORPORATION

# **SCHEDULE J** (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

Internal Revenue Service

THE GREATER CHATTANOOGA PUBLIC TELEVISION CORPORATION

**Employer identification number** 62-1137597

	·		Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
	Receive a severance payment or change-of-control payment?	4a		X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			Х
	The organization?	5a		X
D	Any related organization?  If "Yes" on line 5a or 5b, describe in Part III.	5b		-22
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
6	contingent on the net earnings of:			
_		6a		Х
	The organization?	6b		X
D	Any related organization?  If "Yes" on line 6a or 6b, describe in Part III.	OD.		
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
•	not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
5	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
•	Regulations section 53 4958-6(c)?	9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2018

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

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

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

	(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denents	(B)(i)-(D)	reported as deferred on prior Form 990
(1) PAUL GROVE	150,326.	0.	8,907.	0.	6,270.	165,503.	0.
FORMER PRESIDENT & CEO (i		0.	0.	0.	0.	0.	0.
(i	)						
(i	)						
(i	)						
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Schedule J (Form 990) 2018

Schedule J (Form 990) 2018 TELEVISION CORPORATION	62-1137597	Page 3
Part III Supplemental Information		
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also	complete this part for any additional information	n.
	, ,	

## SCHEDULE O

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

THE GREATER CHATTANOOGA PUBLIC TELEVISION CORPORATION

**Employer identification number** 62-1137597

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

LIFETIME OF LEARNING AND EXPLORATION.

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

FORM 990 IS PREPARED BY THE INDEPENDENT ACCOUNTING FIRM, THEN REVIEWED AND VERIFIED BY THE CHIEF FINANCIAL OFFICER. IT IS THEN REVIEWED BY BOTH THE FINANCE AND EXECUTIVE COMMITTEES OF THE BOARD OF DIRECTORS. COPIES ARE MADE AVAILABLE TO ALL MEMBERS OF THE BOARD OF DIRECTORS BEFORE FILING. THE FINAL VERSION IS FILED WITH THE INTERNAL REVENUE SERVICE.

FORM 990, PART VI, SECTION B, LINE 12C:

ANNUALLY A QUESTIONNAIRE IS DISTRIBUTED TO THE BOARD. THE GOVERNANCE COMMITTEE REVIEWS THE QUESTIONNAIRES AND IF THERE ARE ANY CONFLICTS WILL DETERMINE THE APPROPRIATE ACTION TO TAKE.

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

A THREE-STEP PROCESS EXISTS-FIRST, THE CEO PERFORMS A SELF-EVALUATION; SECOND, THE EXECUTIVE COMMITTEE OF THE BOARD, AS INDEPENDENT OBSERVERS, PERFORM AN EVALUATION; LAST, THESE EVALUATIONS WILL BE USED, ALONG WITH COMPARABLE DATA, TO CREATE AN OBJECTIVE MEASURE TO DETERMINE THE CEO'S COMPENSATION AND ANY BONUSES.

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

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICIES AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

#### EXTENDED TO MAY 15, 2020

**Exempt Organization Business Income Tax Return** Form **990-T** (and proxy tax under section 6033(e)) For calendar year 2018 or other tax year beginning JUL 1, 2018 , and ending JUN 30, 2019 ► Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury Internal Revenue Service ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Name of organization ( Check box if name changed and see instructions.) Check box if address changed THE GREATER CHATTANOOGA PUBLIC TELEVISION CORPORATION 62-1137597 **B** Exempt under section Print E Unrelated business activity code 501( )( Number, street, and room or suite no. If a P.O. box, see instructions. Type **X** 408(e) 220(e) 7540 BONNYSHIRE DRIVE \_\_ 408A \_\_530(a) City or town, state or province, country, and ZIP or foreign postal code 515100 529(a) CHATTANOOGA, TN 37416 C Book value of all assets F Group exemption number (See instructions.) at end of year 4, 592,833. G Check organization type X 501(c) corporation 501(c) trust 401(a) trust Other trust **H** Enter the number of the organization's unrelated trades or businesses. Describe the only (or first) unrelated trade or business here ▶ PRODUCTION SERVICES . If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V. X No I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter the name and identifying number of the parent corporation. J The books are in care of ► CINDYE VALENTINE Telephone number  $\triangleright$  423/702-7807 Part I Unrelated Trade or Business Income (A) Income (B) Expenses 1a Gross receipts or sales **b** Less returns and allowances **c** Balance 1c Cost of goods sold (Schedule A, line 7) 2 Gross profit. Subtract line 2 from line 1c 3 4a Capital gain net income (attach Schedule D) 4a **b** Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) 5 6 Rent income (Schedule C) 6 Unrelated debt-financed income (Schedule E) 7 7 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Exploited exempt activity income (Schedule I) 27,775. 14,461. 13,314. 10 10 Advertising income (Schedule J) 11 11 Other income (See instructions; attach schedule) 12 13,314. 14,461. Total. Combine lines 3 through 12 13 Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) Compensation of officers, directors, and trustees (Schedule K) 14 15 15 Salaries and wages 16 Repairs and maintenance 16 17 17 Interest (attach schedule) (see instructions) 18 18 19 19 Taxes and licenses Charitable contributions (See instructions for limitation rules) 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 22b 22 23 23 24 24 Contributions to deferred compensation plans Employee benefit programs 25 25 26 Excess exempt expenses (Schedule I) 26 27 Excess readership costs (Schedule J) 27 28 Other deductions (attach schedule) 28 Total deductions. Add lines 14 through 28 0. 29 29 13,314. 30 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Unrelated business taxable income. Subtract line 31 from line 30

OMB No. 1545-0687

Form 990-1	Г (2018)	TELEVISION CORPORA	TION			62-11	37597	Page 2
Part I	II T	Total Unrelated Business Taxal	ole Income	)				
33	Total	of unrelated business taxable income compute	ed from all unre	lated trades or businesses	s (see instructi	ons)	. 33	13,314.
34	Amou	ınts paid for disallowed fringes					. 34	
35	Dedu	ction for net operating loss arising in tax years	beginning befo	re January 1, 2018 (see i	nstructions)	STMT 1	. 35	13,314.
36		of unrelated business taxable income before s	pecific deductio	n. Subtract line 35 from t	he sum of			
		33 and 34						
37	Speci	fic deduction (Generally \$1,000, but see line 3	7 instructions fo	or exceptions)			. 37	1,000.
38		ated business taxable income. Subtract line						
	enter	the smaller of zero or line 36					. 38	0.
		Tax Computation						
39		nizations Taxable as Corporations. Multiply li					39	0.
40		s Taxable at Trust Rates. See instructions for						
		Tax rate schedule or Schedule D (For						
41	Proxy	v tax. See instructions				<b>&gt;</b>	· 41	
42	Altern	native minimum tax (trusts only)					. 42	
43	Taxo	n Noncompliant Facility Income. See instruc	tions				. 43	
44	l otal.	Add lines 41, 42, and 43 to line 39 or 40, whi	cnever applies				. 44	0.
		Tax and Payments	truata attach Fai	rm 111C)	45a			
		gn tax credit (corporations attach Form 1118; i					-	
b	Cana	credits (see instructions)			45c		-	
C	Cradi	ral business credit. Attach Form 3800	1 or 0007)		450		-	
		t for prior year minimum tax (attach Form 880					45e	
46		credits. Add lines 45a through 45d					40	0.
47		taxes. Check if from: Form 4255	Form 8611	Form 8607 Form	n 8866 🔲 (	Other (attach ashadula		<u> </u>
48		tax. Add lines 46 and 47 (see instructions)						0.
49		net 965 tax liability paid from Form 965-A or F						0.
		ents: A 2017 overpayment credited to 2018					.   40	
		estimated tax payments						
c	Tax d	eposited with Form 8868			50c	630		
d d	Foreig	gn organizations: Tax paid or withheld at source	e (see instruction	ons)	50d		<del>-</del>	
		up withholding (see instructions)						
		t for small employer health insurance premium						
		credits, adjustments, and payments: Fo		,				
·			her	 Total	▶ 50g			
51	Total	payments. Add lines 50a through 50g					. 51	630.
52	Estim	ated tax penalty (see instructions). Check if Fo	rm 2220 is atta	ched 🕨 🔲			52	
53	Tax d	ue. If line 51 is less than the total of lines 48, 4	19, and 52, ente	r amount owed		<b>&gt;</b>	53	
54	Over	payment. If line 51 is larger than the total of lin	ies 48, 49, and 9	52, enter amount overpaid	d		<b>54</b>	630.
55		the amount of line 54 you want: Credited to 2		•	630.	Refunded <b>&gt;</b>	55	0.
Part \	/  5	Statements Regarding Certain	Activities a	and Other Inform	<b>ation</b> (see i	nstructions)		
56	At any	y time during the 2018 calendar year, did the c	organization hav	e an interest in or a signa	ture or other a	uthority		Yes No
		a financial account (bank, securities, or other)	-		-			
	FinCE	N Form 114, Report of Foreign Bank and Finar	ncial Accounts.	If "Yes," enter the name of	f the foreign co	untry		
	here							X
57		g the tax year, did the organization receive a d			or transferor to	, a foreign trust?		Х
		s," see instructions for other forms the organiz						
58		the amount of tax-exempt interest received or der penalties of perjury, I declare that I have examined			and statements	and to the best of much	navilades and ha	lief it is touc
Sign	co	rrect, and complete. Declaration of preparer (other than	taxpayer) is base	d on all information of which p	ereparer has any k	nowledge.	nowledge and be	ilei, it is true,
Here			1	► PRESI	DENT &	CEO		cuss this return with
		Signature of officer	I Date	Title	рын «		the preparer sho instructions)?	
		Print/Type preparer's name	Preparer's sign	nature	Date	Check	if PTIN	
Б		τι τιπο τ <b>χρο ριοραιοί 3 Παίπο</b>	i roparti s siyi	iutu10	Date	self- employe		
Paid		DEAN KRECH				J John Griffidye		639050
Prepa		Firm's name ► JOHNSON, HIC	KEY & M	URCHISON. P	.C.	Firm's EIN 1		1046406
Use C	лпу	2215 OLAN					<u> </u>	
		Firm's address > CHATTANOOG				Phone no	(423)7	56-0052

Schedule A - Cost of Good	<b>s Sold.</b> Enter	method of inve	ntory v	valuation ► N/A					
1 Inventory at beginning of year			<del> </del>	Inventory at end of yea	r		6		
2 Purchases			_	Cost of goods sold. Su					
3 Cost of labor	3			from line 5. Enter here	and in I	Part I,			
4a Additional section 263A costs				line 2			7		
(attach schedule)	4a		8		263A (	with respect to		Yes	No
<b>b</b> Other costs (attach schedule)	4b			property produced or a	acquired	d for resale) apply to			
5 Total. Add lines 1 through 4b	5			the organization?					
Schedule C - Rent Income (see instructions)	(From Real	Property an	d Pe	rsonal Property	Leas	ed With Real Pro	per	ty)	
1. Description of property									
(1)									
(2)									
(3)									
(4)									
	2. Rent receiv	red or accrued				3(a) Deductions directl	v 0000	acted with the income	in
(a) From personal property (if the perent for personal property is more 10% but not more than 50%)	e than -	of rent for	persona	sonal property (if the percental property exceeds 50% or if sed on profit or income)	age			) (attach schedule)	111
(1)									
(2)									
(3)									
(4)									
Total	0.	Total			0.	(b) Tabal dadaadaa			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	2(a) and 2(b). Er n (A)	nter 			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	•		0.
Schedule E - Unrelated Del			instru	ıctions)					
			2	2. Gross income from or allocable to debt-	(2)	3. Deductions directly control to debt-finan		operty	
1. Description of debt-fi	nanced property			financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deduction (attach schedule)	าร
(1)							$\top$		
(2)									
(3)									
(4)									
<ol> <li>Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)</li> </ol>	of or a debt-fina	e adjusted basis allocable to anced property h schedule)	(	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		8. Allocable deduct (column 6 x total of co 3(a) and 3(b))	
(1)				%					
(2)				%					
(3)				%					
(4)				%					
						inter here and on page 1, Part I, line 7, column (A).		Enter here and on pag Part I, line 7, column	
Totals				<b>•</b>		0			0.
Total dividends-received deductions in						•	$\overline{}$		0.

Form **990-T** (2018)

Form 990-T (2018) TELEVISION CORPORATION
Schedule F., Interest Appuities, Royalties, and Rents From Controlled Organization

<u> </u>				Exempt (	Controlled O	rganizat	ions					
1. Name of controlled organization	tion	2. Employer identification number			3. Net unrelated income (loss) (see instructions)		<b>4.</b> Total of specified payments made		5. Part of column 4 that is included in the controlling organization's gross income		6. Deductions directly connected with income in column 5	
(1)												
(2)												
(3)												
(4) Nonexempt Controlled Organi	zationa											
<u> </u>	1		(1)	0 7-4-1	-f:6:d		40. David of autor	0 41-		44.5		
7. Taxable Income		unrelated incor see instruction		9. Total	of specified payi made	nents	10. Part of column in the controlling gross		nization's		ductions directly connected income in column 10	
(1)												
(2)												
(3)												
(4)												
							Add colun Enter here and line 8, 0	on pag	e 1, Part I,	Enter he	d columns 6 and 11. ere and on page 1, Part I, line 8, column (B).	
Totala									0.		0.	
Schedule G - Investme	nt Inco	ma of a	Coatio	n FO1/a\/	7) (0) 0*	(17) (	rassi-etier		0.		0	
(see inst		me or a	Section	11 50 1 (0)(	7), (9), 01	(17) 0	rganization	'				
(see ilist	ructions)				<u> </u>		3. Deductio	no.	1		5 Total deductions	
<b>1.</b> Desc	ription of inco	ome			2. Amount of	income	directly conne	cted	4. Set-	asides schedule)	<ol><li>Total deductions and set-asides</li></ol>	
(4)							(attach sched	lule)	(attaon c	oricadio)	(col. 3 plus col. 4)	
(1)												
(2)												
(3)												
(4)												
					Enter here and Part I, line 9, co	on page 1, lumn (A).					Enter here and on page Part I, line 9, column (B).	
Totals				•		0.					0.	
Schedule I - Exploited (see instru	Exemp				r Than Ac	lvertis	ing Income	•				
1. Description of exploited activity	unrelated incom	Gross d business ne from business	directly with pi of ur	xpenses connected roduction nrelated ss income	4. Net incomfrom unrelated business (cominus columgain, computthrough	I trade or olumn 2 n 3). If a e cols. 5	5. Gross inco from activity is not unrelat business inco	hat ed	6. Exp attribut colur	mn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).	
(1) PRODUCTION												
(2) SERVICES	27	7,775.	14	4,461.	13.	314.	3,161,2	22.	2.395	.135	. 0	
(3)		,		,	,		, , _			, =		
(4)												
( )		ere and on		ere and on							Enter here and	
		1, Part I, , col. (A).		1, Part I, ), col. (B).							on page 1, Part II, line 26.	
Totals		7,775.	l	1,461.							0.	
Schedule J - Advertisi												
Part I Income From					solidated	Basis	<b>;</b>					
					<del> </del>		_					
1. Name of periodical		2. Gross advertising income	adv	3. Direct vertising costs	or (loss) (cocol. 3). If a ga				6. Reade		7. Excess readership costs (column 6 minus column 5, but not more than column 4).	
(1)												
(2)												
(3)												
(4)												
Totals (carry to Part II, line (5))			0.	0							0 .	

Form 990-T (2018) **TELEVISION CORPORATION** 

# Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I	0.	0.				0.
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5)	0.	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		<b>&gt;</b>	0.

Form **990-T** (2018)

PRODUCTION OF UNRELATED BUSINESS INCOME  ACTIVITY NUMBER AMOUNT TOTAL  TRAVEL MEALS PERSONNEL COST 14,220. SUPPLIES - SUBTOTAL - 1 14,461.  TOTAL OF FORM 990-T, SCHEDULE I, COLUMN 3 14,461.	FORM 990-T	NET	OPERATING LO	OSS DEDUCT	TION	STATEMENT	1
06/30/13 3,018. 0. 3,018. 3,018. 06/30/14 3,605. 0. 3,605. 3,605. 06/30/15 2,281. 0. 2,281. 2,281. 06/30/17 2,164. 0. 2,164. 2,164. 2,164. NOL CARRYOVER AVAILABLE THIS YEAR 14,450. 14,450.  FORM 990-T SCHEDULE I - EXPENSES DIRECTLY CONNECTED WITH PRODUCTION OF UNRELATED BUSINESS INCOME  TRAVEL MEALS ACTIVITY NUMBER AMOUNT TOTAL  TRAVEL MEALS 14,220. 194. 194. 194. 194. 194. 194. 194. 194	TAX YEAR	LOSS SUSTAINED	PREVIOUSL				
06/30/14 3,605. 0. 3,605. 3,605. 3,605. 60/30/15 2,281. 0. 2,281. 2,281. 0. 2,281. 2,281. 06/30/17 2,164. 0. 2,164. 2,164. 2,164. NOL CARRYOVER AVAILABLE THIS YEAR 14,450. 14,450.  FORM 990-T SCHEDULE I - EXPENSES DIRECTLY CONNECTED WITH PRODUCTION OF UNRELATED BUSINESS INCOME  DESCRIPTION ACTIVITY NUMBER AMOUNT TOTAL  TRAVEL MEALS PERSONNEL COST 14,220. 194. 14,461. 194. 194. 194. 194. 194. 194. 194. 19			60,5	12.			
06/30/15						3,018	3.
06/30/17       2,164.       0.       2,164.       2,164.         NOL CARRYOVER AVAILABLE THIS YEAR       14,450.       14,450.         FORM 990-T       SCHEDULE I - EXPENSES DIRECTLY CONNECTED WITH PRODUCTION OF UNRELATED BUSINESS INCOME       STATEMENT         DESCRIPTION       ACTIVITY NUMBER       AMOUNT       TOTAL         TRAVEL MEALS PERSONNEL COST SUPPLIES       - SUBTOTAL - 1       14,220.         SUPPLIES - SUBTOTAL - 1       194.       14,461.         TOTAL OF FORM 990-T, SCHEDULE I, COLUMN 3       14,461.         FORM 990-T       SCHEDULE I - EXPENSES NOT DIRECTLY CONNECTED WITH PRODUCTION OF UNRELATED BUSINESS INCOME       STATEMENT         DESCRIPTION       ACTIVITY NUMBER AMOUNT TOTAL         EXEMPT EXPENSES - SUBTOTAL - 1       2,395,135.         - SUBTOTAL - 1       2,395,135.							
NOL CARRYOVER AVAILABLE THIS YEAR  14,450.  14,450.  FORM 990-T SCHEDULE I - EXPENSES DIRECTLY CONNECTED WITH PRODUCTION OF UNRELATED BUSINESS INCOME  ACTIVITY NUMBER AMOUNT TOTAL  TRAVEL MEALS 47. PERSONNEL COST 14,220. SUPPLIES - SUBTOTAL - 1 14,461.  TOTAL OF FORM 990-T, SCHEDULE I, COLUMN 3 14,461.  FORM 990-T SCHEDULE I - EXPENSES NOT DIRECTLY CONNECTED WITH PRODUCTION OF UNRELATED BUSINESS INCOME  DESCRIPTION ACTIVITY NUMBER AMOUNT TOTAL  EXEMPT EXPENSES - SUBTOTAL - 1 2,395,135.  - SUBTOTAL - 1 2,395,135.							
FORM 990-T SCHEDULE I - EXPENSES DIRECTLY CONNECTED WITH PRODUCTION OF UNRELATED BUSINESS INCOME   ACTIVITY NUMBER AMOUNT TOTAL  TRAVEL MEALS 47. PERSONNEL COST 14,220. SUPPLIES - SUBTOTAL - 1 14,461.  TOTAL OF FORM 990-T, SCHEDULE I, COLUMN 3 14,461.  FORM 990-T SCHEDULE I - EXPENSES NOT DIRECTLY CONNECTED WITH PRODUCTION OF UNRELATED BUSINESS INCOME  ACTIVITY AMOUNT TOTAL  ACTIVITY AMOUNT TOTAL  EXEMPT EXPENSES - SUBTOTAL - 1 2,395,135.  - SUBTOTAL - 1 2,395,135.	06/30/17	2,164.		0.	2,164.	2,164	1.
PRODUCTION OF UNRELATED BUSINESS INCOME  ACTIVITY NUMBER AMOUNT TOTAL  TRAVEL MEALS PERSONNEL COST 14,220. SUPPLIES - SUBTOTAL - 1 14,461.  TOTAL OF FORM 990-T, SCHEDULE I, COLUMN 3 14,461.  FORM 990-T SCHEDULE I - EXPENSES NOT DIRECTLY CONNECTED WITH PRODUCTION OF UNRELATED BUSINESS INCOME  DESCRIPTION ACTIVITY NUMBER AMOUNT TOTAL  EXEMPT EXPENSES - SUBTOTAL - 1 2,395,135.	NOL CARRYOV	ER AVAILABLE THIS	YEAR		14,450.	14,450	) . =
DESCRIPTION  NUMBER AMOUNT TOTAL  TRAVEL MEALS PERSONNEL COST SUPPLIES  - SUBTOTAL - 1 14,220.  TOTAL OF FORM 990-T, SCHEDULE I, COLUMN 3 14,461.  FORM 990-T SCHEDULE I - EXPENSES NOT DIRECTLY CONNECTED WITH PRODUCTION OF UNRELATED BUSINESS INCOME  DESCRIPTION  ACTIVITY NUMBER AMOUNT TOTAL  EXEMPT EXPENSES - SUBTOTAL - 1 2,395,135.  2,395,135.	FORM 990-T					STATEMENT	2
PERSONNEL COST SUPPLIES - SUBTOTAL - 1  TOTAL OF FORM 990-T, SCHEDULE I, COLUMN 3  FORM 990-T SCHEDULE I - EXPENSES NOT DIRECTLY CONNECTED WITH PRODUCTION OF UNRELATED BUSINESS INCOME  ACTIVITY NUMBER AMOUNT EXEMPT EXPENSES - SUBTOTAL - 1  2,395,135. 2,395,135.	DESCRIPTION				AMOUNT	TOTAL	
TOTAL OF FORM 990-T, SCHEDULE I, COLUMN 3  FORM 990-T SCHEDULE I - EXPENSES NOT DIRECTLY CONNECTED WITH PRODUCTION OF UNRELATED BUSINESS INCOME  DESCRIPTION  ACTIVITY NUMBER AMOUNT TOTAL  EXEMPT EXPENSES  - SUBTOTAL - 1  2,395,135.	PERSONNEL C				14,220	•	
FORM 990-T SCHEDULE I - EXPENSES NOT DIRECTLY CONNECTED STATEMENT  WITH PRODUCTION OF UNRELATED BUSINESS INCOME  ACTIVITY NUMBER AMOUNT TOTAL  EXEMPT EXPENSES  - SUBTOTAL - 1 2,395,135.		_	- SUBTOTAL -	1		14,46	51.
WITH PRODUCTION OF UNRELATED BUSINESS INCOME  ACTIVITY NUMBER AMOUNT TOTAL  EXEMPT EXPENSES  - SUBTOTAL - 1  2,395,135. 2,395,135.	TOTAL OF FO	RM 990-T, SCHEDULE	E I, COLUMN	3		14,46	51.
EXEMPT EXPENSES  - SUBTOTAL - 1  NUMBER AMOUNT TOTAL  2,395,135.  2,395,135.	FORM 990-T					STATEMENT	3
- SUBTOTAL - 1 2,395,135	DESCRIPTION				AMOUNT	TOTAL	
TOTAL OF FORM 990-T, SCHEDULE I, COLUMN 6 2.395.135.	EXEMPT EXPE		- SUBTOTAL -	1	2,395,135		35.
	TOTAL OF FO	RM 990-T. SCHEDULE	E I. COLUMN (	6		2,395.13	35.

#### SCHEDULE M (Form 990-T)

# **Unrelated Business Taxable Income for Unrelated Trade or Business**

For calendar year 2018 or other tax year beginning  $\,$  JUL  $\,$  1 ,  $\,$  2018  $\,$  , and ending  $\,$  JUN  $\,$  30 ,  $\,$  2019

13,259.

► Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). 501(c)(3) Organizations Only

-2,166.

OMB No. 1545-0687

ENTITY

Internal Revenue Service (99) Name of the organization

10

11

12

13

Unrelated business activity code (see instructions)

organization (Schedule G)

Exploited exempt activity income (Schedule I)

Advertising income (Schedule J)

Other income (See instructions; attach schedule)

Total. Combine lines 3 through 12

Department of the Treasury

THE GREATER CHATTANOOGA PUBLIC TELEVISION CORPORATION

515100

**Employer identification number** 62-1137597

15,425.

► RENTAL OF TOWER Describe the unrelated trade or business **Unrelated Trade or Business Income** (A) Income (B) Expenses (C) Net 1a Gross receipts or sales **b** Less returns and allowances c Balance ▶ 1c Cost of goods sold (Schedule A, line 7) 2 Gross profit. Subtract line 2 from line 1c 3 4a Capital gain net income (attach Schedule D) 4a 4b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) 5 13,259. 15,425. -2,166.6 Rent income (Schedule C) 6 Unrelated debt-financed income (Schedule E) 7 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17)

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)

9

10

11

14	Compensation of officers, directors, and trustees (Schedule K)	14		
15	Salaries and wages			
16	Repairs and maintenance			
17	Bad debts		17	
18	Interest (attach schedule) (see instructions)			
19	Taxes and licenses			
20	Charitable contributions (See instructions for limitation rules)			
21	Depreciation (attach Form 4562)	21		
22	Depreciation (attach Form 4562)  Less depreciation claimed on Schedule A and elsewhere on return	22a	22b	
23	Depletion		23	
24	Contributions to deferred compensation plans			
25	Employee benefit programs			
26	Excess exempt expenses (Schedule I)			
27	Excess readership costs (Schedule J)			
28	Other deductions (attach schedule)		28	
29	Total deductions. Add lines 14 through 28			0.
30	Unrelated business taxable income before net operating loss deduction. Su	30	-2,166.	
31	Deduction for net operating loss arising in tax years beginning on or after Ja	nuary 1, 2018 (see		
	instructions)		31	
32	Unrelated business taxable income. Subtract line 31 from line 30	32	-2,166.	

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

Page 3

Form 990-T (2018) THE GREATER CHATTANOOGA PUBLIC

Totals
Total dividends-received deductions included in column 8

TELEVISIO						62-113'	7597	
Schedule A - Cost of Good	<b>s Sold.</b> Enter	method of inver	ntory v	/aluation				
1 Inventory at beginning of year	1		6	Inventory at end of yea	r		6	
2 Purchases	2		7	Cost of goods sold. Su	ıbtract I	ine 6		
3 Cost of labor		from line 5. Enter here and in				Part I,		
4a Additional section 263A costs				line 2			7	
(attach schedule)	4a	8 Do the rules of section 263A (						Yes No
<b>b</b> Other costs (attach schedule)				property produced or a	acquired	l for resale) apply to		
5 Total. Add lines 1 through 4b				the organization?				
Schedule C - Rent Income (see instructions)	(From Real	Property an	d Pe	rsonal Property	Leas	ed With Real Pro	perty)	
1. Description of property								
(1) TOWER RENTAL								
(2)								
(3)								
(4)								
	2. Rent receiv	ed or accrued						
(a) From personal property (if the percentage of rent for personal property is more than				sonal property (if the percental I property exceeds 50% or if sed on profit or income)	age	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)  SEE STATEMENT 4		
(1)	0.			13,2	59.			15,425.
(2)				·				
(3)								
(4)								
Total	0.	Total		13,2	59.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, columr	2(a) and 2(b). En	ter		13,2	59.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)		15,425.
Schedule E - Unrelated Del	ot-Financed	I Income (see	instri		<del></del>	rarti, inic o, column (b)		13,123
<u> </u>			1	otiono)		3. Deductions directly con-	nected with or	allocable
			:	Gross income from or allocable to debt-	L.,	to debt-financ	<del></del>	
1. Description of debt-fit	nanced property			financed property	(a)	Straight line depreciation (attach schedule)		Ither deductions ach schedule)
(1)								
(2)								
(3)								
(4)								
4)  4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)  5. Average of or debt-financed debt-financed		adjusted basis allocable to nced property n schedule)		<b>6.</b> Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		ocable deductions 6 x total of columns 3(a) and 3(b))
(1)				%				
(2)				%				
(3)				%				
(4)				%				
						nter here and on page 1, Part I, line 7, column (A).		ere and on page 1, ine 7, column (B).

Form **990-T** (2018)

FORM 990-T (M)	DEDUCTIONS	CONNECTED	WITH RENTAL	INCOME	STATEMENT	4
DESCRIPTION			ACTIVITY NUMBER	AMOUNT	TOTAL	
UTILITIES WEEKLY INSPECTIO INSURANCE MAINTENANCE	N			12,278. 2,001. 896. 250.		
		- SUBTOTA	L - 1		15,42	5.
TOTAL TO FORM 99	0-T, SCHEDUI	LE C, COLUI	MIN 3		15,42	5.

### Form **8868**

(Rev. January 2019)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-1709

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

#### Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or THE GREATER CHATTANOOGA PUBLIC print TELEVISION CORPORATION 62-1137597 File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for filing your 7540 BONNYSHIRE DRIVE City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions CHATTANOOGA, TN 37416 Enter the Return Code for the return that this application is for (file a separate application for each return) Application Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ Form 990-T (corporation) 07 01 Form 990-BL 02 Form 1041-A 80 Form 4720 (individual) Form 4720 (other than individual) 09 Form 990-PF Form 5227 10 04 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 11 Form 990-T (trust other than above) Form 8870 12 CINDYE VALENTINE The books are in the care of ► 7540 BONNYSHIRE DRIVE - CHATTANOOGA, TN 37416 Telephone No. $\triangleright$ 423/702 $\overline{-7807}$ Fax No. 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 」. 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 is for. MAY 15, 2020 I request an automatic 6-month extension of time until , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year ► X tax year beginning JUL 1, 2018 , and ending JUN 30, 2019 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

using EFTPS (Electronic Federal Tax Payment System). See instructions.

**b** If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.

Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

Form **8868** (Rev. 1-2019)

3b

### Form **8868**

(Rev. January 2019)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-1709

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

#### Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or THE GREATER CHATTANOOGA PUBLIC print TELEVISION CORPORATION 62-1137597 File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for filing your 7540 BONNYSHIRE DRIVE City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions CHATTANOOGA, TN 37416 Enter the Return Code for the return that this application is for (file a separate application for each return) Application Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 80 Form 4720 (individual) Form 4720 (other than individual) 09 Form 990-PF Form 5227 10 04 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 11 Form 990-T (trust other than above) Form 8870 12 CINDYE VALENTINE The books are in the care of ► 7540 BONNYSHIRE DRIVE - CHATTANOOGA, TN 37416 Telephone No. $\triangleright$ 423/702 $\overline{-7807}$ Fax No. 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 」. 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 is for. MAY 15, 2020 I request an automatic 6-month extension of time until , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year ► X tax year beginning JUL 1, 2018 , and ending JUN 30, 2019 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Change in accounting period

using EFTPS (Electronic Federal Tax Payment System). See instructions. **3c** \$ 630 • **Caution:** If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

any nonrefundable credits. See instructions.

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less

**b** If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.

Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

Form **8868** (Rev. 1-2019)

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3b

630.