Form **990**

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

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.

Open to Public Inspection

,20 2024

A	For the	e 2023 calend	lar year, or tax ye	ear begin	ning 7/	01	, 20	23, and endi	ng 6	/30		20 2024		
		applicable:	C							D Employ	er identifi	cation number		
_		fress change	SMOKY HILI	S PUBI	LIC TELE	VISION	CORP			48-	08749	06		
	\mathbf{H}	ne change	P.O. BOX 9)						E Telepho	ne numb	er		
	\boldsymbol{H}	ial return	BUNKER HII	L, KS	67626					785-483-6990				
	H			-										
	H	l return/terminated								G Gross r	_{eceipts} \$	5,146,	383.	
	$\boldsymbol{\vdash}$	ended return	F No. 1 and add a		and officers			 -	H(a) is thi	s a group return			XINO	
	L Apı	Application pending P Name and address of principal officer:												
<u></u>	Tax-exempt status. It solicity solicity													
<u>J</u>			W.SHPTV.OR			тт		1				ant deminiter KS		
K														
Pa	tili	Summai	у				-N90 T	2020030	TITO C	TIT MIID A T	/PDII	TANTONAT		
			be the organizati	on's miss	sion or most	significant a	Ctivities: F	RUADUAS	TING C	OFICKAT	<u> </u>	NI TOWAL		
ă		PROGRAMS								- -				
ä														
Ë				· – – .– 					oro than	25% of its n				
Activities & Governance	2	Check this be	ox if the opting members of	rganizati	on discontin	ued its opera	ations or ui	sposed of III	ore man	23/0 01 113 11	3		12	
න න	3	Number of vo	oting members of Idependent voting	membe	re of the gov	erning hody	Part VI. li	ine 1b)			4		12	
Se	5	Total number	r of individuals e	nnloved i	in calendar v	ear 2023 (P	art V. line	2a)			5		13	
¥	6	Total number	r of volunteers (e	stimate if	f necessary)						6		0	
₹	7a	Total unrelat	ed business reve	nue from	Part VIII, co	olumn (C), li	ne 12				7a	-13,	204.	
4	b	Net unrelated	d business taxab	e income	from Form	990-T, Part	I, line 11				7b		0.	
								-		Prior Year		Current Ye		
	8	Contributions	and grants (Par	t VIII, line	e 1h)					1,977,0	589.	4,998,	986.	
Ē	9	Program ser	vice revenue (Pa	rt VIII, lin	ne 2g)									
Revenue	10	Investment in	ncome (Part VIII,	column	(A), lines 3,	4, and 7d)				24,			614.	
æ	11	Other revenu	ie (Part VIII, colu	ımn (A), İ	lines 5, 6d, 8	3c, 9c, 10c, a	and 11e)		[258.		887.	
	12	Total revenu	e – add lines 8 t	hrough 1	1 (must equa	al Part VIII,	column (A)	, line 12)		2,004,	710.	5,095,	<u>487.</u>	
			similar amounts p											
	14	Benefits paid	to or for member	ers (Part	IX, column ((A), line 4)								
	15	Salaries, oth	er compensation	, employe	ee benefits (Part IX, colu	umn (A), lir	nes 5 - 10)		784,	323.	838,	<u>650.</u>	
ses			fundraising fees											
Expenses	1		sing expenses (F					278,253	4-71-34					
ă			ses (Part IX, colu							1,222,	337	1,117,	669	
	17	Tatal avage	ses (Part IX, con ses. Add lines 13	17 (muci	lilles Tra-Tr	u, i i i -2-rc <i>).</i> IX column /	'Δ\ line 25'		``` ├─	2,006,		1,956,		
			s expenses. Sub								950.	3,139,		
_		Revenue les	s expenses. Sub	tract line	10 110111 11116	14				ning of Curre		End of Yes		
5 G	20	Total assets	(Part X, line 16)							4,492,		7,629,		
Net Assets or	20 21		es (Part X, line 16)								325.		390.	
¥.	21		-											
			r fund balances.	Subtract	line 21 from	line 20				4,414,	316.	7,553,	484.	
		Signatu												
Und	er penalti	ies of perjury, I de	clare that I have examin parer (other than office	ed this return	n, including according according to the control of	npanying schedul	les and stateme arer has anv k	ents, and to the be	est of my kno	wledge and belie	f, it is true	, correct, and		
	picte. D	Total district or pro-	- Control their owner							T				
٠.		Signature o	of officer						Date	<u> </u>				
Si LL	gn ere	1							CONTR					
п	re		KING nt name and title						CONTR	OPPEK				
_			preparer's name		Preparer's	signature		Date		Check	if	PTIN		
Paid MARK A. WERTH Self-employed								1 '	⊔ " I	P00495582				
								yeu	100433362					
	epare	.1				reep t	C			Firm's EIN	10	_1027204		
US	se On	Firm's add			T & PFE							-1027384 -629-9339		
_				30X 40			S 67601			Phone no.		-628-8238	T	
Ma	y the I	RS discuss t	his return with th	e prepare	er shown abo	ove? See ins	structions.					X Yes	No	

Forn	n 990 (2023) SMOKY HILLS PUBLIC TELEVISION CORP	48-0874906	Page 2
Pai	Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1			
	BROADCASTING CULTURAL/EDUCATIONAL PROGRAMS		
2	Did the organization undertake any significant program services during the year which were not listed on	the prior	
	Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		_
3	Did the organization cease conducting, or make significant changes in how it conducts, any program serv	vices? 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 service Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations and revenue, if any, for each program service reported.	es, as measured by exto others, the total exp	enses,
4a	a (Code:) (Expenses \$ 1,266,045. including grants of \$) (F	Revenue \$)
	SEE SCHEDULE O		
	(Code:) (Expenses \$ including grants of \$) (F	Revenue \$	•
40	(Code:) (Expenses \$ including grants of \$) (F	revenue 5	
4 c	: (Code:) (Expenses \$ including grants of \$) (F	Revenue \$,
			
4d	1 Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$		<u>, </u>

Form 990 (2023) SMOKY HILLS PUBLIC TELEVISION CORP
Part IV Checklist of Required Schedules

ar	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	Х	
2	to the exemplation required to complete Schedule B. Schedule of Contributors? See instructions	2		<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates	3_		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(n) election	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D,	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8	_	х
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? If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in 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, VIII, IX, or X, as applicable.			
	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	
ŧ	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
	: Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		х
(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	х	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
	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
12:	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	х	
ł	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	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, 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		Х
17		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		X
19				
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20ь		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
AA	TECANICAL COMPANY			

	990 (2023) SMOKY HILLS PUBLIC TELEVISION CORP 48-087490	6	P	age 4
Form	990 (2023) SMOKY HILLS PUBLIC TELEVISION CORP			
11 70 300			Yes	No
	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule 1, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete</i>	23		х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and	24a		х
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
C	Did the organization mirest any processor and the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		l
d	any tax-exempt bonds?	24d		lacksquare
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	25a	<u> </u>	X
Ь	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 Schedule L, Part I	25h		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		х
28	the second of the following position? (See the Schodule I. Bort IV		1	
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	288		х
t	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV		<u>, </u>	Х
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L. Part IV.	280		X
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M		1	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N. Part I.	1	+	$\frac{1}{x}$
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete		 	T
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.	32	+	<u>x</u>
34	Was the organization related to any tax-evemnt or tayable entity? If "You" complete School to D. Cort II, III, and III.		-	X
35a	and Part V, line 1	34		Х
H	If "Voc" to line 35s, did the assessing to	35a	 	Х
	o 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	35t	,	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes, " complete Schedule R, Part V, line 2	26		x
37	tree organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R. Part VI	37		
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to apply line in this Polythia.		+-	X
Par	Statements Regarding Other IRS Filings and Tax Compliance	38	X	<u> </u>
	Check if Schedule O contains a response or note to any line in this Part V.			
_		• • • • • •		
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	370 to 101	Yes	No
U	Errier trie number of Forms W-2G included on line 1a. Enter -0- if not applicable	40岁		
_	Did the assession!	11.2000年度	-	The state of

1c

	48-0874906	5	F	age 5
	990 (2023) SMOKY HILLS PUBLIC TELEVISION CORP 48-08/4906 V Statements Regarding Other IRS Filings and Tax Compliance (continued)		V	No
Part	V Statements regarding outer me i mage		Yes	No
	Transmittal of Wage and Tax State-			
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	2b	X	
	an line 22 did the organization life dil required redetal employment		X	_
	of \$1,000 or more during the year	3a 3b	X	+
	and I for this year? If "No" to line 3h provide an explanation on Schedule O	30	71	+
4a	If "Yes," has it filed a Form 990-1 for this year? If No to line ob, provide an expension of the anithment of the authority over, a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
	to FinCEN Form 114 Report of Foreign Ballk allu i Illaholal Accounts (2 y	5a		X
5a	See instructions for filing requirements for FINCEN FORM 114, Report of Programming the tax year?	5b		X
b	Was the organization a party to a prohibited tax sheller transaction at any time details. Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
с 6а	If "Yes," to line 5a or 5b, did the organization file Form 888-1? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
0	solicit any contributions that were not tax deductible as charitable contributions.			T
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	-	X
h	It "Vos " did the organization notify the donor of the value of the goods or services provided?	7b	-	
c	Did the experiencian coll, exchange, or otherwise dispose of tangible personal property for which it was required to file	70		X
	Form 82827	F4.(5		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7e		X
e	Did the organization receive any funds, directly of indirectly, to pay premiums of a personal serious contract?	7f		X
t g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	70		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7h		
8	Form 1098-C?			
	organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	98	_	
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	91	Di damai	and should be
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders	223		
	Gross income from members or shareholders			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	1	
	of If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
l-	Note: See the instructions for additional information the organization must report on Schedule O.			
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
14a	Did the organization receive any payments for indoor tanning services during the tax year?			X
	of If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	148	+	 ^
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	145	+	+
	excess parachute payment(s) during the year?	15		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	and the same	Х
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would			
	result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

48-0874906 Page 6 Form 990 (2023) SMOKY HILLS PUBLIC TELEVISION CORP 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 on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI..... Section A. Governing Body and Management No Yes 12 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 on Schedule O. 12 **b** Enter the number of voting members included on line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X 2 officer, director, trustee, or key employee?.. Did the organization delegate control over management duties customarily performed by or under the direct supervision X of officers, directors, trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents 4 X since the prior Form 990 was filed?..... Did the organization become aware during the year of a significant diversion of the organization's assets?..... X 5 5 X Did the organization have members or stockholders?.....SEE. SCHEDULE .O. 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more X 7a members of the governing body?.... b Are any governance decisions of the organization reserved to (or subject to approval by) members, X 7b stockholders, or persons other than the governing body?..... Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X 8a a The governing body?..... X 8b **b** Each committee with authority to act on behalf of the governing body?..... Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule Q...... Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code No Yes X 10a Did the organization have local chapters, branches, or affiliates?..... 10a b 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 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?...... X 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?.... X 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done..... X 12c X 13 Did the organization have a written document retention and destruction policy?..... 14 X Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official..... 15a X b Other officers or key employees of the organization.... X 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a

taxable entity during the year? **b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint yearly participation.

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1	7	- 1	:-1	44-	-1-		*11	

17	List the states with which a copy of this Form 990 is required to be filed NONE
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) available for public inspection. Indicate how you made these available. Check all that apply.
	Own website Another's website X Upon request Other (explain on Schedule O)

Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

SEE SCHEDULE O

20 State the name, address, and telephone number of the person who possesses the organization's books and records.

KELLI KING P.O. BOX 9 BUNKER HILL KS 67626 785-483-6990

16a

16b

Part VIII 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.

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any re	lated orga	aniza	tion	cor	npei	nsate	d a	ny current officer,	director, or trustee	
(A) Name and title	(B) Average	(do i			(D) Reportable compensation from the organization (W-2/1099- MISC/1099-NEC)	(E) Reportable compensation from related organizations (W·221099- MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations			
(1) BETSY SCHWIEN	40									
GENERAL MANAGER	0	<u> </u>		X				90,000.	0.	16,344.
(2) ROBERT LAPIERRE	11									
TREASURER	0	X		X				0.	0.	0.
(3) SHELLY ARNBERGER	11									
VICE CHAIR	0	X		Х				0.	0.	0.
(4) MICHAEL MOEDER	1	١								
DIRECTOR	0	X		$ldsymbol{ldsymbol{ldsymbol{eta}}}$	_		Щ,	0.	0.	0.
(5) HELEN HANDS	1	l						_	_	
SECRETARY (5) PRIVATE THOMPOON	0	X		Х		Щ		0.	0.	0.
(6) BRYNAE THOMPSON	1	۱			İ			_		
DIRECTOR	0	X			<u> </u>			0.	0.	0.
7 LANCE BICKLE	1					1 1				
DIRECTOR	0	Х			_			0.	0.	0.
(8) PEGGY ANSCHUTZ	1									
DIRECTOR (9) JOSH WADDELL	0	Х				-		0.	0.	0.
CHAIRMAN	1									
(10) TOM WASINGER	0	Х	\dashv	Х		-	_	0.	0.	0.
DIRECTOR	1									
(11) NICK LEVENDOFSKY	0	Х		\dashv			_	0.	0.	0.
DIRECTOR	1	.,								
(12) RANDALL WELLER	0 1	Х			-			0.	0.	0.
DIRECTOR		х	ı							
(13) KYLE STRINGHAM	1	- ^- 	\dashv	\dashv			4	0.	0.	0.
DIRECTOR		x	İ				J			
(14)		^	-	-+	\dashv	\dashv	+	0.	0.	<u> </u>
			- [-				1	
ВАА	TEEA01	07L (08/23	/23						Form 990 (2023)

Part VII Section A. Officers, Directors, True	vistees.	Kev	En	npl	ove	es.	an	d Highest Cor	npensated E	mplo	yees (continued)
Partition A. Officers, Directors, 11	101000,			((C)							
(A) Name and title	(B) Average hours	box, office	unles er an	s per d a d	rson	than c is both or/trust	ee)	(D) Reportable compensation from the organization	(E) Reportable compensation fro related organizatio (W-2/1099-	m ı	(F) Estimated a of othe compensation	emount er on from
	per week (list any hours for related organiza-	Individual trustee or director	Institution	Officer	Key employee	Highest co	Former	the organization (W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	the organi and rela organizat	zation ited tions
	tions below dotted line)	trustæe	Institutional trustee		oyee	Highest compensated employee						
(15)		-		-		<u>&</u>						
(16)												
(17)												
(18)		1										
<u>(19)</u>												
(20)												
(21)												
(22)												
(23)												
(24)		-		Γ							-	
(25)												
1b Subtotal										0.	16	344.
c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c)										0.	1.0	0.
2 Total number of individuals (including but not lim									\$100,000 of rep		compen	, 344. sation
from the organization 0								 			TV	- 1 31
3 Did the organization list any former officer, direct on line 1a? If "Yes, "complete Schedule J for suc	tor, truste h individu	e, ke al	y er	nplc	yee	, or l	nigh	est compensated	employee		Ye	
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate	renortabl		mna	ncol	lian	and .	مطاء					
5 Did any person listed on line 1a receive or accru	e compen	satio	n fro	 om 8	iny	unrel	ate	d organization or i	 ndividual		4 35.32	
for services rendered to the organization? If "Yes						-					5	X
Complete this table for your five highest compen compensation from the organization. Report com	sated inde	pend for t	lent he c	con	itrac	tors	that	received more the	an \$100,000 of	n's ta	vear	
compensation from the organization. Report compensation for the calendar year ending with or within the organization (A) Name and business address Description of services										(C) ompensa	ition	
				_								
			_			-						
												
Total number of independent contractors (including \$100,000 of compensation from the organization)	ng but not	limit	ed t	o the	ose	listed	d ab	oove) who received	more than			
BAA		TEEAC	1100							MENSON N		7.71

48-0874906 SMOKY HILLS PUBLIC TELEVISION CORP Form 990 (2023) Part VIII | Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII..... (D) (B) (A) Total revenue Revenue Related or Unrelated excluded from tax business exempt under sections revenue function 512-514 revenue 1a 1a Federated campaigns Contributions, Gifts, Grants, 211.362 b Membership dues..... 1b c Fundraising events..... 1c d Related organizations 1d 1e 3,452,242 e Government grants (contributions). . . . All other contributions, gifts, grants, and similar amounts not included above . . . 1f 1,335,382 Noncash contributions included in 1q 4,998,986 h Total. Add lines 1a-1f..... **Business Code** Program Service Revenue 2a All other program service revenue... Total. Add lines 2a-2f..... Investment income (including dividends, interest, and 3 87,614 87,614 Income from investment of tax-exempt bond proceeds 5 Royalties... (i) Real (ii) Personal 6a Gross rents..... 6a 36,692 6b b Less: rental expenses 50,896 c Rental income or (loss) -14,204l6c d Net rental income or (loss)..... -14,204-14,204(i) Securities (ii) Other 7a Gross amount from sales of assets 7a other than inventory Less: cost or other basis 7b and sales expenses c Gain or (loss).... 7c d Net gain or (loss) 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c). See Part IV, line 18 8a b Less: direct expenses 8b c Net income or (loss) from fundraising events..... 9a Gross income from gaming activities. See Part IV, line 19 9a b Less: direct expenses 9b c Net income or (loss) from gaming activities..... 10a Gross sales of inventory, less returns and allowances..... b Less: cost of goods sold.... 10ь Miscellaneous **Business Code**

MISCELLANEOUS Revenue 23,091 22,091 1,000 d All other revenue Total. Add lines 11a-11d.... 23,091 Total revenue. See instructions..... 12 5,095,487 109,705 -13,204BAA 0

Part IX | Statement of Functional Expenses

Part	IX Statement of Functional Expens	amplete all columns Al	I other organizations mu	ust complete column (A).	
Secti	on 501(c)(3) and 501(c)(4) organizations must co	omplete all columns. All	ing in this Part IX		
Do n 6b, 7	Check if Schedule O contains a re ot include amounts reported on lines b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 5	Benefits paid to or for members	106,344.	0.	106,344.	0.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	546,334.	293,367.	87,661.	165,306.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	137,917.	77,888.	12,609.	47,420.
10	Payroll taxes	48,055.	22,093.	13,299.	12,663.
11	Fees for services (nonemployees):				
а	Management				
	Legal				
	Accounting				
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				•
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)	11,893.		71.	11,822.
	Advertising and promotion	11,693.		/1.	11,022.
13	Office expenses				
14	Information technology				
15	Royalties	200	000		
16	Occupancy	800.	800.	501	F 245
17	Travel	12,979.	6,933.	701.	5,345.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings				
20 21	Interest.				
22	Payments to affiliates	222 222			
23	Depreciation, depletion, and amortization Insurance.	298,663.	298,663.		
24		113,193.		113,193.	
а	PROGRAMMING RIGHTS	275 (10			
	UTILITIES	275,612.	275,612.		
	PROFESSIONAL FEES	188,140.	170,819.	17,321.	
d	MEMBERSHIP DUES	78,701.	44,826.	28,999.	4,876.
	All other expenses.	44,529.	24,913.	9,345.	10,271.
25	Total functional expenses. Add lines 1 through 24e	93,159. 1,956,319.	50,131.	22,478.	20,550.
		1,336,319.	1,266,045.	412,021.	278,253.
ВАА	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

4,492,641.

33

7,629,874.

Form 990 (2023)

Balance Sheet Part X Check if Schedule O contains a response or note to any line in this Part X.... (B) End of year (A) Beginning of year 1 2 3,529,653. 2,338,802 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 1,675,851 61,189 4 Accounts receivable, net Loans and other receivables from any current or former officer, director, 5 trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons. 5 Loans and other receivables from other disqualified persons (as defined under 6 section 4958(f)(1)), and persons described in section 4958(c)(3)(B)..... 7 Notes and loans receivable, net 8 Assets 9 Prepaid expenses and deferred charges..... 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D..... 10a 11, 151, 968 10c 1,021,031 10b 10,130,937. 1,314,252 11 12 Investments – other securities. See Part IV, line 11..... 13 Investments - program-related. See Part IV, line 11..... 13 14 Intangible assets..... 14 778,398 15 1,403,339. Other assets. See Part IV, line 11..... 15 16 7,629,874. 4,492,641. Total assets. Add lines 1 through 15 (must equal line 33)..... Accounts payable and accrued expenses..... 78,325 17 76,390. 17 18 18 19 Deferred revenue..... 19 Tax-exempt bond liabilities..... 20 20 Liabilities Escrow or custodial account liability. Complete Part IV of Schedule D...... 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons..... 22 Secured mortgages and notes payable to unrelated third parties..... 23 Unsecured notes and loans payable to unrelated third parties..... 24 24 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 Total liabilities. Add lines 17 through 25.... 26 26 78,325 76,390. Organizations that follow FASB ASC 958, check here Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. Net assets without donor restrictions.... 3,815,072 27 3,897,914. Net assets with donor restrictions. 599,244. 28 3,655,570. Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Paid-in or capital surplus, or land, building, or equipment fund..... 30 30 31 Retained earnings, endowment, accumulated income, or other funds..... 31 32 4,414,316. 32 7,553,484.

TEEA0111L 08/23/23

Total liabilities and net assets/fund balances.

33

BAA

Par	XI Reconciliation of Net Assets				. П			
	Check if Schedule O contains a response or note to any line in this Part XI	1	5,09	5 4	87			
1	Total revenue (must equal Part VIII, column (A), line 12)	2		6,3				
2	Total expenses (must equal Part IX, column (A), line 25)	3	_	39,1				
3	Revenue less expenses. Subtract line 2 from line 1.	4		14,3				
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	5	4,4.	14,5	10.			
5	Not uprealized gains (losses) on investments.							
6	Donated services and use of facilities.	7						
7	Investment expenses	8						
8	Prior period adjustments	9			0.			
9	Other changes in net assets or fund balances (explain on Schedule O).	-			<u> </u>			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)).	10	7,553,484.					
_	column (B))							
Par	t XII Financial Statements and Reporting				П			
	Check if Schedule O contains a response or note to any line in this Part XII		·····	Yes	No			
	Accounting method used to propage the Form 990: Cash X Accrual Other							
1	Accounting metriod used to prepare the Form 555.							
	If the organization changed its method of accounting from a prior year or checked "Other," explain							
	on Schedule O		2a		X			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?							
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both.	i on a						
	Separate basis, Consolidated basis							
	Were the organization's financial statements audited by an independent accountant?		2b	Х				
Ľ	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat							
	basis, consolidated basis, or both.							
	X Separate basis Consolidated basis Both consolidated and separate basis							
c	: If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,						
	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 on Schedule O.							
3a	3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?							
			3a		X			
t	of If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits? If the organization did not undergo the required audit or audits?	ired audit						
BAA	or audits, explain why on Schedule O and describe any steps taken to undergo such audits TEEA0112L 08/23/23		3b	200	0000:			
БАА	TEEAUTIZE U0/23/23		Form	990 ((2023)			

SCHEDULE A (Form 990)

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.

Department of the Treasury Internal Revenue Service Go

Name of the organization

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name o	lame of the organization											
SMO	ΚY	HILLS PUBLIC TE	LEVISION CORP		48-087490							
Par	曼尼	Reason for Public C	harity Status. (All org	anizations must co	mplete	this p	art.) See instructio	ns.				
The c	rqa	anization is not a private fo	undation because it is: (F	or lines 1 through 12, cl	neck onl	y one bo	x.)					
1	Ť	A church, convention of c	churches, or association o	of churches described in	section	170(b)(1)(A)(i).					
2	F		ction 170(b)(1)(A)(ii). (Atta									
3	F	A hospital or a cooperative	ve hospital service organiz	zation described in sect	ion 170(b)(1)(A)(iii).					
4	\vdash	A medical research organ	nization operated in conju	nction with a hospital de	escribed	in secti	on 170(b)(1)(A)(iii). Ent	er the hospital's				
	_	name, city, and state:										
5		An organization operated section 170(b)(1)(A)(iv).	for the benefit of a collection (Complete Part II.)	ge or university owned o	r operat	ed by a	governmental unit desc	cribed in				
6	Γ		government or governme									
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			bed in section 170(b)(1)(A									
9	Ē	An agricultural research	organization described in	section 170(b)(1)(A)(ix)	operate	d in con	junction with a land-gra	nt college				
•	_	or university or a non-lan university:	d-grant college of agricul	ture (see instructions). [Enter the	name,	city, and state of the co	ollege or 				
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												
а		Type I. A supporting organization(s) the powe complete Part IV, Section	anization operated, super r to regularly appoint or e	vised, or controlled by it lect a majority of the di	s suppoi ectors o	ted orga r trustee	anization(s), typically by es of the supporting org	y giving the supported panization. You must				
b		Type II. A supporting org management of the supp must complete Part IV, S	anization supervised or co porting organization vested sections A and C.	ontrolled in connection v d in the same persons t	vith its s hat conti	upporte ol or ma	d organization(s), by ha anage the supported or	aving control or ganization(s). You				
C	Ĺ	Type III functionally integorganization(s) (see instr	grated. A supporting orga ructions). You must comp	lete Part IV, Sections A	, D, and	E.						
đ	L	☐ Type III non-functionally functionally integrated. To instructions). You must on the functions of the functions of the functions.	integrated. A supporting he organization generally complete Part IV, Sections	organization operated ir must satisfy a distributi A and D, and Part V.	on requi	tion witl rement	n its supported organiza and an attentiveness re	ation(s) that is not equirement (see				
е	_	Check this box if the organite integrated, or Type III no	anization received a writte on-functionally integrated s	en determination from the supporting organization.	ne IRS th	at it is a	a Type I, Type II, Type	III functionally				
f		nter the number of suppor										
9	P	Provide the following inform	ation about the supported	organization(s).	1 .		(8.4					
	(I) N	lame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat	s the ion listed overning nent?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
					Yes	No						
<u>(A)</u>	_											
<u>(B)</u>												
(C)												
(D)							<u></u>					
(E)												
Total												

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.)

Sect	ion A. Public Support						40 Tatal
oegin	dar year (or fiscal year ning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,897,741.	2,131,918.	1,756,526.	1,977,689.	4,998,986.	12,762,860.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge					4 000 000	0. 12,762,860.
4	Total. Add lines 1 through 3	1,897,741.	2,131,918.	1,756,526.	1,977,689.	4,998,986.	12,762,800.
5	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)						0.
6	Public support. Subtract line 5 from line 4						12,762,860.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	1,897,741.	2,131,918.	1,756,526.	1,977,689.	4,998,986.	12,762,860.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2,103.	1,439.	1,512.	24,763.	87,614.	117,431.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	216.	7,992.	-6,726.	2,258.	8,887.	12,627.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). SEE PART VI		90,241.	249,185.			339,426.
11	Total support. Add lines 7 through 10						13,232,344.
12	Gross receipts from related activ	vities, etc. (see ins	structions)				0.
13	First 5 years. If the Form 990 is organization, check this box and	for the organization	on's first, second,	third, fourth, or fif	th tax year as a s	ection 501(c)(3)	
Sec	tion C. Computation of Pu	ublic Support	Percentage			TOTO POST SO ACCOUNT ACCOUNT	Ц
14	Public support percentage for 20	023 (line 6, column	(f), divided by lin	e 11. column (f))			06.45.9/
15	Public support percentage from	2022 Schedule A,	Part II, line 14				96.45 % 96.23 %
16a	33-1/3% support test—2023. If the and stop here. The organization	ne organization die	t not chook the he	wan line 10	l' 14 ' 00 1 '01		
b	33-1/3% support test—2022. If the and stop here. The organization	e organization did	not check a how	on line 12 or 16-	11' 15' 00		
	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts-	-and-circumstance	s test. The organi	zation qualifies as	s a publicly suppo	Explain in Part VI rted organization.	how
	10%-facts-and-circumstances ter or more, and if the organization organization meets the facts-and Private foundation. If the organization	-circumstances te	st. The organization	on qualifies as a r	ox and stop nere.	explain in Part VI	how the
BAA	Private foundation. If the organiz	adon did not chec	k a box on line 13	s, 16a, 16b, 17a, c	or 17b, check this	box and see instr	uctions
AA			TEEA0402L	08/14/23		Schedule	A (Form 990) 2023

Schedule A (Form 990) 2023 SMOKY HILLS PUBLIC TELEVISION CORP

Partill 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 t	o qualify under Part II. If the organization
(Complete only if you checked the box on line 10 of Fait 1 of it the organization lands to	o quality and or a service of
fails to qualify under the tests listed below, please complete Part II.)	

	tion A. Public Support			(a) 2001	(d) 2022	(e) 2023	(f) Total
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(i) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include						
	any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services						
	performed, or facilities						
	furnished in any activity that is related to the organization's						
	tax-exempt purpose						
3	Gross receipts from activities						
	that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the						
	organization'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 7a	Total. Add lines 1 through 5 Amounts included on lines 1,						
,	2, and 3 received from						
	disqualified persons			-			
D	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						
8	Public support. (Subtract line		产业、企业工程	10 10 10 10 10 10 10 10 10 10 10 10 10 1			
	7c from line 6.)	聖書記画園	题 消瘦 在	多种。这时 是39	"数"。		
Sec	tion B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans,					1	
	rents, royalties, and income from similar sources.	Ī					
b	Unrelated business taxable						
	income (less section 511 taxes) from businesses	1					
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b,						
	whether or not the business is						
12	regularly carried on	ļ					
	gain or loss from the sale of			}			
	capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9.			 			
1/	10c, 11, and 12.)	ar the err = ' ''	1 - 4:1				
	First 5 years. If the Form 990 is forganization, check this box and	stop itere		inird, tourth, or fift	n tax year as a se	ction 501(c)(3)	
Sec	tion C. Computation of Pu	blic Support F	Percentage				
15	Public support percentage for 202	23 (line 8, column	(f), divided by lin	e 13, column (f)).			ક
16	Public support percentage from 2	2022 Schedule A, I	Part III, line 15			16	ક
	tion D. Computation of Inv	estment Incor	me Percentag	e			
17 19	Investment income percentage for	or 2023 (line 10c, c	column (f), divide	d by line 13, colum	nn (f))		8
18	Investment income percentage fr	om ZUZZ Schedule	A, Part III, line	17			8
ıJā	33-1/3% support tests—2023. If this not more than 33-1/3%, check	ie organization did this box and stop	i not check the bo here. The organia	ox on line 14, and zation qualifies as	line 15 is more that	an 33-1/3%, and lir	ne 17
b	33-1/3% support tests—2022. If th	ne organization did	I not check a box	on line 14 or line	10a and line 16 is	more than 22 1/2	
	line to is not more than 33-1/3%,	cneck this box an	id stop here. The	organization quali	fies as a publicly :	supported organiza	ation
BAA	Private foundation. If the organization	alion did not checi	k a box on line 14		ck this box and se	e instructions	

Part IV Supporting Organizations

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

		A 11	0 1'	Ownerinstions
Section	Α.	AII	Supporting	Organizations

No Yes 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 1 the designation. If historic and continuing relationship, explain. 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). 2 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b 3a and 3c 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 3b 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. 3c 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and 4a if you checked box 12a or 12b in Part I, answer lines 4b and 4c 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 4b 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 4c 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 lines 5b and 5c 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 5a 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? 5b c Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c 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. 6 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). 7 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990) 8 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. 9a b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI. 9b c Did a disqualified person (as defined on 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. 9c 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 line 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.)

10a

Pai	rt IV Supporting Organizations (continued)			
			Yes	No
	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below,			
	the governing body of a supported organization?	11a		
t	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers	1		
	during the tax year.			
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	ction D. All Type III Supporting Organizations			
			Yes	No
1	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?			
	organization's governing documents in effect on the date of notification, to the extent not promotely promoted.			
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		W.
3	By reason of the relationship described on line 2, above, 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 year (see instruction	ns).		
3	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.			
,	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	ıstruc	tions).	•
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
i	a 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.	2 a		
ļ	b Did the activities described on line 2a, above, 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 lines 3a and 3b below.			
ā	a 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? If "Yes" or "No," provide details in Part VI.	За		
ŀ	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	RSW.	

Par	t V Type III Non-Functionally integrated 509(a)(5) Supporting Org	iai ii Zac	00 1070 / 1 1 1 5	Cost VIII Cos
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organizations	on Nov. s must c	20, 1970 (explain in Formplete Sections A th	rough 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		
	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	() Line E C and 7 from line ()	8		
Sec	tion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
	Average monthly value of securities	1a		
ı	Average monthly cash balances	1b		
-	Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3		3		
4	Cash deemed held for exempt use. Enter 0.015 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 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	ction C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2		2		
3		3		211
4		4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally inte	grated T	ype III supporting org	anization

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Schedule A (Form 990) 2023

Sche	edule A (Form 990) 2023 SMOKY HILLS PUBLIC 1	TELEVISION CORP		-0874	1906	Page 7
Par	t V Type III Non-Functionally Integrated 509(a)(3) Supp	oorting Organization	s (continued)			
Sec	tion D — Distributions				Current	Year
1	Amounts paid to supported organizations to accomplish exempt pur	poses		1		
	Amounts paid to perform activity that directly furthers exempt purpo	ses of supported organi	zations,			
	in excess of income from activity			2		
3	Administrative expenses paid to accomplish exempt purposes of su	pported organizations		3		
4	Amounts paid to acquire exempt-use assets			4		
5	Qualified set-aside amounts (prior IRS approval required - provide	details in Part VI)	,	5		
6	Other distributions (describe in Part VI). See instructions.			+ +		
7	T. I. I amount distributions Add lines 1 through 6			7		
8	Distributions to attentive supported organizations to which the organizations	nization is responsive (p	rovide details	8		
	in Part VI). See instructions.			9		
9				10		
_10	Line 8 amount divided by line 9 amount	(i)	(ii)		(iii	i)
Sec	tion E — Distribution Allocations (see instructions)	Excess Distributions	(ii) Underdistributi Pre-2023	ions	Distrib Amount	utable
	Distributable amount for 2023 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2023 (reasonable cause required — explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2023					
	a From 2018		第二条 图 图 			
	b From 2019					
	c From 2020					
	d From 2021			Seat 16		
3-11-0	e From 2022					
	f Total of lines 3a through 3e					
	g Applied to underdistributions of prior years					
	h Applied to 2023 distributable amount					A CONTRACTOR OF THE CONTRACTOR
	i Carryover from 2018 not applied (see instructions)					
	j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2023 from Section D, line 7:					
	a Applied to underdistributions of prior years					
	b Applied to 2023 distributable amount					
	c Remainder. Subtract lines 4a and 4b from line 4.					
5	Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.					
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.					
7	Excess distributions carryover to 2024. Add lines 3j and 4c.					
8	Breakdown of line 7:					
_ ;	Excess from 2019					
	Excess from 2020					

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c Excess from 2021.....

d Excess from 2022 e Excess from 2023

Schedule A (Form 990) 2023

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Schedule A (Form 990) 2023

Part VI

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.)

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE	2023	2022	2021		2020	2019
INSURANCE PROCEEDS TOTAL	\$ 0.	<u>\$ 0.</u>	\$ 249,185. \$ 249,185.	\$ \$	90,241. 90,241.	<u>\$ 0.</u>

SCHEDULE D

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.

OMB No. 1545-0047

Employer identification number

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

48-0874906 SMOKY HILLS PUBLIC TELEVISION CORP Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Aggregate value of contributions to (during year)..... Aggregate value of grants from (during year)..... 3 Aggregate value at end of year..... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?..... Yes No 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 advisor, or for any other purpose conferring No impermissible private benefit?.... 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 (for example, recreation or education) Preservation of a historically important land area Preservation of a certified historic structure 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. Held at the End of the Tax Year a Total number of conservation easements..... 2a 2b b Total acreage restricted by conservation easements..... c Number of conservation easements on a certified historic structure included on line 2a 2c d Number of conservation easements included on line 2c acquired after July 25, 2006, 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 vear 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, No 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 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) 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's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered "Yes" on Form 990, Part IV, line 8. Part III If the organization elected, as permitted under FASB 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 FASB 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 amounts relating to these items. (i) Revenue included on Form 990, Part VIII, line 1..... (ii) Assets included in Form 990, Part X..... If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items. a Revenue included on Form 990, Part VIII, line 1..... b Assets included in Form 990, Part X.....

schedule D (Form 990) 2	USS CMUKY	HTT.T.S PIIRT.TC	TELEVISIO	ON CO	RP	48-08	74906		Page 2
Part III Organiza	tions Maintair	ing Collections	of Art, Histor	rical Ti	easures, or	Other Similar Asse	ts (continu	ıed)	
	tion's acquisition,					that make significant t			n
a Public exhibition			d Loan	or excha	ange program				
b Scholarly resea			e Other						
c Preservation for	r future generati	ons							
Part XIII.						zation's exempt purpor	se in		
5 During the year, did to be sold to raise	d the organizatio funds rather thar	n solicit or receive on to be maintained a	donations of art as part of the or	, historio ganizati	cal treasures, o on's collection?	r other similar assets	. Yes		No
Complet	e if the organ	וס ב	ed "Yes" on I			line 9, or reporte		unt o	n
1a Is the organization	an agent, truste	e, custodian, or oth				er assets not included	. Yes		No
b If "Yes," explain th	e arrangement ir	n Part XIII and comp	olete the following	ng table	•		Amount		
							Amount		
c Beginning balance						1c			
d Additions during th	e year					1e			
e Distributions during f Ending balance	tne year					1f			
2a Did the organization	a includa on om	t on Form 990 F	Part Y line 21	for escr	ow or custodial	***	Yes	Т	No
2a Did the organization	on include an ami	Dunt on Form 990, r	ere if the explai	nation h	as been provide	ed in Part XIII			1
bili tes, explain un	e arrangement ii	Trait Am. Oncer in	cie ii tile explai		Doon prome			L	
Part V Endown	ent Funds					· · · · · · · · · · · · · · · · · · ·			
		nization answere	ed "Yes" on	Form 9	990, Part IV	, line 10.			
			(b) Prior yea		(c) Two years bad		k (e) Fou	r vears	hack
1a Beginning of year	halance -	(a) Current year	(b) Filor yea	-	(c) 1 No years bac	(u) rindo jouro suo	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ 	, , , , , , ,	
b Contributions					-				
_	-						\neg		
c Net investment ea	rnings, gains,								
d Grants or scholars	<u> </u>								
e Other expenditures	· —								
and programs					·				
f Administrative exp	—								
g End of year balance									
		of the current year e	end balance (lin	e 1g, co	lumn (a)) held	as:			
a Board designated	•		[%]						
b Permanent endow	ment								
c Term endowment									
		nd 2c should equal							
3a Are there endowm organization by:							_ \[\bar{Y}\]	'es	No
(i) Unrelated orga	nizations?	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •				3a(i)		
(ii) Related organi	zations?		• • • • • • • • • • • • • • • • • • • •		• • • • • • • • • • • • • • • •		3a(ii)		
b if "Yes" on line 3a(ii), are the relate	d organizations liste	ed as required of	on Sche	dule R?		3b		
		ses of the organizat	ion's endowme	nt funds					
	uildings, and								
Complete i	i the organization	n answered "Yes" on	Form 990, Par	t IV, line	e 11a. See Forn	1 990, Part X, line 10.			
Descriptio	n of property	(a) Cost	or other basis	(b) (ost or other	(c) Accumulated	(d) Boo	ok val	ue
1a Land		- CITY	vestment)	Da	sis (other)	depreciation		0.5	
b Buildings						F36 000			<u>767.</u>
c Leasehold improve					594,789.	536,988.	+	57,	801.
d Equipment		Į.		10	,531,412.	9.593.949	+ c	137	163

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B)). 1, 021, 031. Schedule D (Form 990) 2023

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Part VII	Investments -	- Other Securities	an Form 000 Po	o+ IV line 11h S	N/A	Part X line 12	
		rganization answered "Yes		alue	(c) Method of va	luation: Cost or end	-of-year market value
		ory (including name of security)		alue	(C) Modiou or ru		
		S					
(3) Other	leid equity interest	3	···				
(A)			_				
(B)							
(C)							
(D)							
(E)							
(F) (G)							
(H)							
(1)		200 Port V line 12 column (P)		ACE MA	NEW AND DEED TO		
		90, Part X, line 12, column (B)). — Program Related	···		N/A		
Part VIII	Complete if the o	rganization answered "Ye	s" on Form 990, Pa	art IV, line 11c.	See Form 990,	Part X, line 13.	
	(a) Description of	investment	(b) Book v	value (c) N	Method of valua	ation: Cost or er	nd-of-year market value
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)	-						
(10)	on (h) must paual Form	990, Part X, line 13, column (B)).		G-12		ne asilak telahakan	
Part IX	Other Assets			,			
	Complete if the	organization answered "Ye	s" on Form 990, P	art IV, line 11d.	See Form 990,	Part X, line 15	·
		(a) Description				(b) Book value
	INTANGIBLE						14,667
(2) PREI	PAID EXPENSE	<u>ა</u>					356,672
(4)							
(5)	· · · · · · · · · · · · · · · · · · ·			·		_	
(6)							
(7)			-				
(8)							
(9)						<u> </u>	
	imn (h) must equal	Form 000 Part V line 1	- column (D))				
Part X	Other Liabilit	Form 990, Part X, line 15	, column (B))		••••••	• • • • • • • • • • • • • • • • • • • •	1,403,339
Later Control of the	Complete if the o	rganization answered "Ye	s" on Form 990. Pa	art IV. line 11e o	or 11f. See Ford	n 990 Part X I	ine 25
1.		(a) Do	escription of liabilit	у		000, 1 010 77, 1	(b) Book value
	al income taxes					·	
(3)			···				
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
2 Liability for	ππ (b) must equal l	Form 990, Part X, line 25,	column (B))				
tax positions un	der FASB ASC 740 Che	In Part XIII, provide the text of the ck here if the text of the footnote	e rootnote to the organi	zation's financial sta	tements that repor	ts the organization's	liability for uncertain
			been provided III F	uit Alli	• • • • • • • • • • • • • •		

,		40	00740	006 Page
Schedule D (Form 990) 2023 SMOKY HILLS PUBLIC TELEVISION CORE Part XI Reconciliation of Revenue per Audited Financial Statements	With Rev		-08749	1 age
Reconciliation of Revenue per Audited Financial Statements Complete if the organization answered "Yes" on Form 990	. Part IV.	line 12a.	•	
Total revenue, gains, and other support per audited financial statements			1	5,149,283
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a Net unrealized gains (losses) on investments	. 2a	_		
b Donated services and use of facilities	. 2b	2,900.		
c Recoveries of prior year grants	. 2c			
c Recoveries of prior year grants d Other (Describe in Part XIII.) SEE PART XIII	. 2d	50,896.		
e Add lines 2a through 2d			2e	53,796
3 Subtract line 2e from line 1			3	5,095,487
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a Investment expenses not included on Form 990, Part VIII, line 7b	. 4a			
b Other (Describe in Part XIII.)				
c Add lines 4a and 4b			4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).		<u></u>	5	5,095,487
Part XII Reconciliation of Expenses per Audited Financial Statement Complete if the organization answered "Yes" on Form 990	s With Ex), Part IV,	penses per Ret i , line 12a.	um	
Total expenses and losses per audited financial statements			1	2,010,115
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a Donated services and use of facilities	. 2a	2,900.	建 等	
b Prior year adjustments	2b			
c Other losses	2c			
d Other (Describe in Part XIII.) SEE PART XIII	. 2d	50,896.		
e Add lines 2a through 2d			2e	53,796
3 Subtract line 2e from line 1			3	1,956,319
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1		整憲	
a Investment expenses not included on Form 990, Part VIII, line 7b	. 4a			
b Other (Describe in Part XIII.)			多 透	
c Add lines 4a and 4b			4c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	1,956,319
Part XIII Supplemental Information				
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also compared to the compared to	Part IV, line	es 1b and 2b; Part art to provide any	V, additional	information.
SCHEDULE D, PART XI, LINE 2D OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON	FORM 99	0		
RENT EXPENSES		тота	<u>\$</u> AL <u>\$</u>	50,896. 50,896.
SCHEDULE D, PART XII, LINE 2D				

OTHER EXPENSES AND LOSSES PER AUDITED F/S

RENT EXPENSES.... TOTAL \$

BAA

Schedule D (Form 990) 2023

SCHEDULE O (Form 990)

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 Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

SMOKY HILLS PUBLIC TELEVISION CORP

Employer identification number

48-0874906

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

PROVIDES INSTRUCTIONAL TELEVISION SERVICES TO LOCAL SCHOOL DISTRICTS AND EXTENDS PUBLIC TELEVISION TO UNSERVED AREAS OF WESTERN KANSAS.

PERSONS SERVED -

- --APPROXIMATELY 150 STORIES WERE SUBMITTED FOR THE WRITER'S CONTEST.
- --THE HEAD START FIRST BOOK CLUB PROGRAM PROVIDED BOOKS TO APPROXIMATELY 6,557 LOW-INCOME CHILDREN IN CENTER-BASED PROGRAMS THROUGHOUT OUR 52 COUNTIES.
- -- THE SHARE-A-STORY PROGRAM PROVIDED APPROXIMATELY 1,233 BOOKS.
- --THERE WERE 2 SCHOOL PRESENTATIONS GIVEN WITH 102 KIDS ATTENEDING.

FORM 990, PART VI, LINE 6 - EXPLANATION OF CLASSES OF MEMBERS OR SHAREHOLDER

MEMBERS OF THE ORGANIZATION PAY YEARLY MEMBERSHIP DUES TO THE ORGANIZATION. AT 6/30/24, THERE WERE 1,660 MEMBERS OF THE ORGANIZATION.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

BOARD OF DIRECTORS REVIEWS THE FORM 990 PRIOR TO ITS FILING.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

FINANCIAL STATEMENTS OR GOVERNING DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.

Form **8868**

(Rev. January 2024)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

File a separate application for each return. Go to www.irs.gov/Form8868 for the latest information. OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions. 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. Part I — Identification Taxpayer identification number (TIN) Name of exempt organization, employer, or other filer, see instructions. Type or Print 48-0874906 SMOKY HILLS PUBLIC TELEVISION CORP Number, street, and room or suite number. If a P.O. box, see instructions File by the due date for BOX 9 filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions. return. See instructions. BUNKER HILL, KS 67626 Application Is For Return Application Is For Return Code Code 01 09 Form 990 or Form 990-EZ Form 4720 (other than individual) Form 5227 10 03 Form 4720 (individual) 11 Form 990-PF 04 Form 6069 Form 990-T (section 401(a) or 408(a) trust) 05 Form 8870 12 13 06 Form 5330 (individual) Form 990-T (trust other than above) 14 07 Form 5330 (other than individual) Form 990-T (corporation) CHINAL DESCRIPTION OF THE SECTION 08 Form 1041-A After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330. If this application is for an extension of time to file Form 5330, you must enter the following information. Plan Name Plan Number Plan Year Ending (MM/DD/YYYY) Part II — Automatic Extension of Time To File for Exempt Organizations (see instructions) The books are in the care of <u>KELLI KING P.O. BOX 9 BUNKER HILL KS 67626</u> Telephone No. 785-483-6990 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 box | . If it is for part of the group, check this box | and attach a list with the names and TINs of all members the extension is for. 1 I request an automatic 6-month extension of time until $\underline{5/15}$, to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year 20 or \overline{X} tax year beginning 7/01 , 20 23 , and ending 6/30 , 20 24 . 2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions..... За 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..... **3b** 0.

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

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

	990-T	Ex	empt Organization Business Income Tax Return (and proxy tax under section 6033(e))	ŀ	OMB No. 1545-0047
Fo	rm 990-1		r 2023 or other tax year beginning 7/01, 2023, and ending 6/30, 2	024	2023
		For calendar yea	o to www.irs.gov/Form990T for instructions and the latest information.		
Depart	ment of the Treasury Il Revenue Service		o to www.irs.gov/rorms901 for instructions and the latest information. enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).	lain and the	Open to Public Inspection fo 50 (c)(3) Organizations Only
		Do not e	Check box if name changed and see instructions.)		ployer identification number
A	Check box if address changed		SMOKY HILLS PUBLIC TELEVISION CORP	1-	18-0874906
B E	xempt under section	Print	P.O. BOX 9	E G	roup exemption number ee instructions)
X]501(C)(3)	or Type	BUNKER HILL, KS 67626	(Se	se instructions)
Ē]408(e)	1 -		F	Check box if
	408A 530(a	<i>'</i>		, r	an amended return.
F			value of all assets at end of year	┪	
	529(a) 529A				ate college/university
G	check organization t	ype X	Sorter corporation		ne conegerature ordy
			6417(d)(1)(A) Applicable entity		
H C	check if filing only to	claim	Orcal nomination There are a line and a		amount from Form 380
			iling a consolidated return with a 501(c)(2) titleholding corporation		
JE	nter the number of	attached Sch	edules A (Form 990-T)		- Iv
K	ouring the tax year,	was the corpo	pration a subsidiary in an affiliated group or a parent-subsidiary controlled group	up?	Yes X No
li li	f "Yes," enter the na		ifying number of the parent corporation		
LT	he books are in car		KING P.O. BOX 9 BUNKER HILL KS 67626 Telephone number	r 78	35-483-6990
Par	til Total Unr	elated Bus	iness Taxable Income		
1	Total of unrelated I	business taxa	ble income computed from all unrelated trades or businesses (see	1	١ ،
	instructions)			<u> </u>	
2					
3					0
4	Charitable contribu	itions (see ins	structions for limitation rules)	4	
5	Total unrelated bus	siness taxable	e income before net operating losses. Subtract line 4 from line 3	5	0
6			. See instructions	1 6	
7	Total of unrelated	business taxa	ble income before specific deduction and section 199A deduction.	. 7	0
_			,000, but see instructions for exceptions).		1,000
8	-	-	See instructions		1,000
9				` ——	1 000
10 11			nd 9	<u> </u>	1,000
• • •			ground the roll and relief to the ground that the re	. 11	0
Pai	Tax Com				
1	April Market St.		rations. Multiply Part I, line 11, by 21% (0.21)	1	0
2			e instructions for tax computation. Income tax on the amount on		
			e schedule or Schedule D (Form 1041)	. 2	
3	Proxy tax. See ins	tructions		. 3	
4			ions		
5					
6			ome. See instructions		
_ 7	Total. Add lines 3	through 6 to I	ine 1 or 2, whichever applies	7	0
	till Tax and F			·	
1 a	Foreign tax credit	(corporations	attach Form 1118; trusts attach Form 1116) 1a	聖禮	
b	Other credits (see	instructions).	1b		
C	General business	credit. Attach	Form 3800 (see instructions)		
d	Credit for prior-yea	ar minimum ta	ax (attach Form 8801 or 8827)		
е	Total credits. Add	lines 1a throu	ıgh 1d	1e	0
2	Subtract line 1e fro	m Part II, line	97	2	0
3a	Amount due from F	orm 4255		7	
O ^	Amount due from F	orm 8611	3b		
4	Amount due from F	OIIII 809/	3c 3d		
f	Total amounts due	JJUJJEN BOC): es senil hhA	ions)		
4	Total tax. Add lines	s 2 and 3f (se	e instructions). Check if includes tax previously deferred under	3f	0.
	section 1294. Enter			اما	

section 1294. Enter tax amount here

4

0.

0.

Form 990-1	(2023) SMOKY HILLS PUBLIC	C TELEVISION CORP		48-	-087490	16	Page 2
Part III	Tax and Payments (continued	1)					
6a Paym	ents: Preceding year's overpayment cr	edited to the current year	6a				
	nt year's estimated tax payments. Chec		_				
	S		6b				
	eposited with Form 8868		6c				
d Foreig	gn organizations: Tax paid or withheld a	at source (see instructions)	6d				
	up withholding (see instructions)		6e				
	for small employer health insurance p		6f				
g Electiv	ve payment election amount from Form	า 3800	6g				
h Paym	ent from Form 2439		6h				
i Credit	from Form 4136		6i				
	(see instructions)		6j				
	payments. Add lines 6a through 6j				7		0.
8 Estim	nated tax penalty (see instructions). Che	eck if Form 2220 is attached			8		
9 Tax d	ue. If line 7 is smaller than the total of	lines 4, 5, and 8, enter amount owed	l		9		
10 Over	payment. If line 7 is larger than the tota	of lines 4, 5, and 8, enter amount of	verpaid	[10		
11 Enter	the amount of line 10 you want: Credit	ted to 2024 estimated tax		Refunded	11		
Part IV	Statements Regarding Certain	n Activities and Other Inform	nation (see instru	uctions)			
	y time during the 2023 calendar year, o				rity over a	Yes	No
	cial account (bank, securities, or other) in a f						
	rt of Foreign Bank and Financial Accou				interest entire entre en en en e		Х
	g the tax year, did the organization rec		167		oreian trus	st?	X
	es," see instructions for other forms the		granter on or train			10.53/0	
	the amount of tax-exempt interest rece			Ġ		0.	
						<u>. </u>	
	available pre-2018 NOL carryovers her	2,3,300.					
show	n on Schedule A (Form 990-T). Don't re	educe the NOL carryover shown here	by any deduction	reported on	Part 1, line	e 6.	
5 Post-	2017 NOL carryovers. Enter the Busine	ess Activity Code and available post-2	2017 NOL carryove	rs. Don't red	uce the		
amou	ints shown below by any NOL claimed of	on any Schedule A, Part II, line 17, fo	or the tax year. Se	e instruction	3.		
	Business Acti			post-2017 N		rer	
9000			Ś	•	72,43		
3000	002		 		1273	<u></u>	
			-				
			\$				
6 a Reser	rved for future use						
	rved for future use						
Part V	Supplemental Information						
Provide an	ny additional information. See instruction	ns.					
	Under penalties of perjury, I declare that I have en belief, it is true, correct, and complete. Declaration	xamined this return, including accompanying sch	nedules and statements	and to the best	of my knowle	dge and	
Sign	belief, it is true, correct, and complete. Declaration	in or preparer (other than taxpayer) is based on	an information of which	ſ	May the IRS	discuss this retu	urn with
Here		1	CONTROLLER		the preparer : instructions)?	shown below (s	
	Signature of officer	Date	itle			X Yes	No
	Print/Type preparer's name		Date	Check if	PTIN		
Paid	MARK A. WERTH	MARK A. WERTH		self-employed		95582	
Preparer Use	Firm's name BRUNGARDT HOWE			Firm's EIN	48-102	7384	
Ose Only	Firm's address WARD ELLIOTT &						
City	P.O. BOX 40	HAYS, KS 67601		Phone no.	785-6	28-8238	

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

Go to www.irs.gov/Form990T for instructions and the latest information.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service A Name of the organization

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Employer identification number

SI	MOKY HILLS PUBLIC TELEVISION CORP			48-087490	6	
c Un	related business activity code (see instructions) 900002			D Sequence	e: 1	of 1
E De	scribe the unrelated trade or business TOWER RENTAL					
Part	I Unrelated Trade or Business Income		(A) Income	(B) Expense	es	(C) Net
1a	Gross receipts or sales					
b	Less returns and allowances c Balance	1c				
2	Cost of goods sold (Part III, line 8)	2				
3	Gross profit. Subtract line 2 from line 1c	3				
	Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions.	4a				
b	Net gain (loss) (Form 4797) (attach Form 4797). See					
	instructions.	4b 4c				
	Capital loss deduction for trusts	40				
5	Income (loss) from a partnership or an S corporation (attach statement)	5				
6	Rent income (Part IV)	6	36,692.	50.	896.	-14,204.
7	Unrelated debt-financed income (Part V)	7	30,032.	30,	330.	21/2011
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Part VI)	8				
9	Investment income of section 501(c)(7), (9), or (17)					
	organizations (Part VII)	9				
10	Exploited exempt activity income (Part VIII)	10				
11	Advertising income (Part IX)	11	1 000		to describe	1 000
12	A CONTROL OF THE CONT	12	1,000.		006	1,000.
_ 13	Total. Combine lines 3 through 12.	13	37,692.		896.	-13,204.
Part	connected with the unrelated business income.				must b	e directly
1	Compensation of officers, directors, and trustees (Part X)				1	
2	Salaries and wages				2	
3	Repairs and maintenance				3	
4 5	Bad debts				5	
6	Taxes and licenses				6	
7	Depreciation (attach Form 4562). See instructions				0	
8	Less depreciation claimed in Part III and elsewhere on return				8b	
9	Depletion				9	
10	Contributions to deferred compensation plans				10	
11	Employee benefit programs				11	
12	Excess exempt expenses (Part VIII)				12	
13	Excess readership costs (Part IX)				13	
14	Other deductions (attach statement).				14	
15	Total deductions. Add lines 1 through 14				15	
16	Unrelated business income before net operating loss deduct	ion. S	Subtract line 15 fro	m Part I,	10	
17	line 13, column (C).				16	-13,204.
18	Deduction for net operating loss. See instructions Unrelated business taxable income. Subtract line 17 from				17	
- IO	omerated business taxable income. Subtract line 17 from	ine I	a		18	-13,204.

	ule A (Form 990-T) 2023 SMOKY HILLS PUBL	IC TELEVISION	CORP	48-087490)6 Page 2
		of inventory valuation			
1	Inventory at beginning of year				
2	Purchases			2	
3	Cost of labor			[3]	
4	Additional section 263A costs (attach statemer	nt)		4	
5	Other costs (attach statement)			5	
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6				Yes D No
9	Do the rules of section 263A (with respect to property				Yes No
Part					
1	Description of property (property street addres	s, city, state, ZIP c	ode). Check if a de	ual-use. See instructi	ons.
	A 04 ELM ST., BUNKER HILL, KS	67626			
	В П				
	c 🗌				
	D 🗌			 	
2	Rent received or accrued	A	B	c	D
_	From personal property (if the percentage of				
а	rent for personal property is more than 10% but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	26.620			
		36,692.			
С	Add lines 2a and 2b, columns A through D	36,692.			
3	Total rents received or accrued. Add line 2c, columns	s A through D. Enter I	nere and on Part I, Iii	ne 6, column (A)	36,692.
4	Deductions directly connected with the				
	income in lines 2a and 2b (attach statement)	50,896.			
5	Total deductions. Add line 4, columns A throu	igh D. Enter here a	nd on Part I, line (5, column (B)	50,896.
Part	Unrelated Debt-Financed Income (see	instructions)			
1	Description of debt-financed property (street add	ress, city, state, ZIF	code). Check if a	dual-use. See instruct	tions.
	АП				
	В				
	c 🗌				
	D 🗌				
2	Gross income from or allocable to debt-	Α	В	С	D
	financed property				
3	Deductions directly connected with or allocable to debt-financed property				
а	Straight line depreciation (attach statement)				
b					
С	Total deductions (add lines 3a and 3b,				
C	columns A through D)]	
4	Amount of average acquisition debt on or allocable to debt-				
	financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-financed property (attach statement).				
6	Divide line 4 by line 5	8	o,	%	8
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D). Enter here and on F	Part I, line 7, column	(A)	
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A thr	ough D. Enter here ar	nd on Part I, line 7, c	olumn (B)	
11	Total dividends - received deductions include	d in line 10	• • • • • • • • • • • • • • • • • • • •		
BAA		TEFA0213I 10/23/23		Cabadula A	(Form 000 T) 0002

Page 2

Part	VIII Interest. Annui	ties. F	Royalties, a	nd Rents F	rom Co	ntrolled Orga	niza	tions (see in	structions	5)
						Exempt Contr	olled	Organizations		
1	Name of controlled organization	ide	ntification	income ((loss)	4 Total of specific payments made	fied de	that is incli the contr organiza	uded in olling tion's	6 Deductions directly connected with income in column 5
(1)										
(3)										
(4)										
					<u> </u>					
	7 Taxable income	ine	come (loss)			included in	n the d	controlling		
(1)										
				_						
identification number identification number income (loss) (see instructions) income (loss) (see instructions) income (loss) (see instructions) income (see instructions) income (see instructions) income incolumn 5 gross income income incolumn 5 gross income inco										
(4)		<u> </u>				Add solumns	. E	d 10 Enter	Add so	lumns 6 and 11 Enter
Totals						here and o	n Pari umn (A	t I, line 8, A).	here	and on Part I, line 8,
Part	VII Investment Inc	ome o	of a Section	1 501(c)(7),			ion (see instruction		
	1 Description of income		2 Amount	of income	direc	tly connected	(а			set-asides (add
(1)										
(2)										
Totals			Enter here a line 9, col	nd on Part I, lumn (A).		A STATE OF THE STA	200	· · · · · · · · · · · · · · · · · · ·	100	nter here and on Part I,
Part	VIII Exploited Exer	mpt A	ctivity Inco	me, Other	Than A	dvertising Inc	ome	(see instruction	ons)	
1 [Description of exploite	d activ	rity:	•	•				- 400 - 400	1
2 (Gross unrelated busine	ss inco	me from trad	e or busines	s. Enter	here and on Par	t I, lir	ne 10, col (A)		
3 E	Expenses directly con-	nected	with product	ion of unrel	ated bus	iness income. E	Enter	here and on		
4 1	Net income (loss) from ines 5 through 7	unrela	ted trade or b	usiness. Sul	btract line	e 3 from line 2. I	lf a ga	ain, complete	4	
5 (Gross income from ac	tivity th	nat is not unr	elated busir	ness inco	me			5	
7 E	Excess exempt expensine 4. Enter here and	ses. Su on Pai	ubtract line 5 rt II, line 12.	from line 6	, but do	not enter more	than	the amount	on 7	
BAA										lo A (Form 000 T) 2022

Paue •

Part IX Advertising Income					
Name(s) of periodical(s). Check box if reporting	g two or more perio	odicals on a co	onsolidated bas	sis.	
A					
	A	В	С		D
2 Gross advertising income					
a Add columns A through D. Enter here and on Pa	art I, line 11, colum	n (A)			
3 Direct advertising costs by periodical					
a Add columns A through D. Enter here and on Pa	art I, line 11, colum	n (B)		<u></u>	
4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter -0- on line 8					
5 Readership costs					
6 Circulation income					
7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter -0-					<u> </u>
8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7					
a Add line 8, columns A through D. Enter the great Part II, line 13					
Part X Compensation of Officers, Directors,	and Trustees (se	e instructions)			
1 Name	2 Title	•	3 Percent of time devoted to business		sation attributable lated business
			જ		
			90		
			%		
Total. Enter here and on Part II, line 1			%		
Part XI Supplemental Information (see instruction			•••••		

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· // /	.,,
	_

FEDERAL STATEMENTS

PAGE 1

SMOKY HILLS PUBLIC TELEVISION CORP

48-0874906

STATEMENT 1 FORM 990-T, PART I, LINE 6 NET OPERATING LOSS DEDUCTION

PRE-2018 NOLS CARRIED FORWARD FROM PRIOR YEAR		273,360.
PRE-2018 NOLS INCLUDED ON FORM 990-T, PART I, LINE 6	0.	
TOTAL PRE-2018 NOLS APPLIED		0.
PRE-2018 NOLS EXPIRING THIS TAX YEAR		31,878.
PRE-2018 NOLS CARRIED OVER TO SUBSEQUENT TAX YEARS		241,482.

STATEMENT 2 SCHEDULE A, PART I, LINE 12 OTHER INCOME

MISCELLANEOUS	\$ 1,000.
TOTAL	\$ 1,000.

STATEMENT 3 SCHEDULE A, PART II, LINE 17 NET OPERATING LOSS DEDUCTION

LOSS YEAR ENDING		INAL SS	LOSS PREVIOUSLY USED		OSS ILABLE
6/30/19 6/30/20 6/30/21 6/30/22 6/30/23 NET OPERATING LOSS AV TAXABLE INCOME	E			O. \$ O. O. O. O. O. O. O. O. O. O. O. O. O. O	10,969. 10,143. 3,850. 20,535. 26,915. 72,412. -13,204. -10,563.

STATEMENT 4 SCHEDULE A, PART IV, LINE 4 DEDUCTIONS DIRECTLY CONNECTED WITH INCOME

BUILDING MAINTENANCE	\$ 1,242
EMPLOYEE BENEFITS	2,379
EQUIPMENT RENT AND MAINTENANCE	2,672
OFFICE SUPPLIES	100
PROFESSIONAL SERVICES.	5,687
PAYROLL TAXES	871
POSTAGE	150
PROPERTY INSURANCE	6.272
SALARIES	11 205
CUDDITEC	741
TELEPHONE	1,507
***************************************	128
UTILITIES	17,210
VEHICLE MAINTENANCE	168

2023

FEDERAL STATEMENTS

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SMOKY HILLS PUBLIC TELEVISION CORP

48-0874906

STATEMENT 4 (CONTINUED)
SCHEDULE A, PART IV, LINE 4
DEDUCTIONS DIRECTLY CONNECTED WITH INCOME

COMPUTER SUPPLIES \$ 384. \$ 50,896.