

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung
benefit trust or private foundation)

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

OMB No. 1545-0047

2006Open to Public
Inspection**A** For the 2006 calendar year, or tax year beginning **JUL 1, 2006** and ending **JUN 30, 2007****B** Check if applicable:

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

Please use IRS label or print or type. See Specific Instructions.

C Name of organization
NASHVILLE ACADEMY THEATRE AND NASHVILLE CHILDRENS THEATRE ASSOCIATION

Number and street (or P.O. box if mail is not delivered to street address)

724 SECOND AVENUE SOUTH

Room/suite

City or town, state or country, and ZIP + 4

NASHVILLE, TN 37210**D** Employer identification number**62-0637709****E** Telephone number**(615) 254-9103****F** Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) ▶

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

H and **I** are not applicable to section 527 organizations.**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates ▶ **N/A****H(c)** Are all affiliates included? **N/A** ☐ Yes ☐ No
(If "No," attach a list.)**H(d)** Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number ▶ **N/A****M** Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).**G** Website: ▶ **WWW.NASHVILLECHILDRENTHEATRE.ORG****J** Organization type (check only one) ▶ ☒ 501(c) (3) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**K** Check here ☐ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **1,156,860.****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

Revenue	1	Contributions, gifts, grants, and similar amounts received:			
	a	Contributions to donor advised funds	1a		
	b	Direct public support (not included on line 1a)	1b	209,121.	
	c	Indirect public support (not included on line 1a)	1c		
	d	Government contributions (grants) (not included on line 1a)	1d	209,300.	
	e	Total (add lines 1a through 1d) (cash \$ 418,421. noncash \$)	1e	418,421.	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	475,309.	
	3	Membership dues and assessments	3		
	4	Interest on savings and temporary cash investments	4	2,006.	
	5	Dividends and interest from securities	5		
	6a	Gross rents	6a		
	b	Less: rental expenses	6b		
c	Net rental income or (loss). Subtract line 6b from line 6a	6c			
7	Other investment income (describe ▶)	7			
	8a	Gross amount from sales of assets other than inventory	(A) Securities	(B) Other	
	b	Less: cost or other basis and sales expenses	8a	8b	
	c	Gain or (loss) (attach schedule)	<71,286.>	8c	
	d	Net gain or (loss). Combine line 8c, columns (A) and (B) STMT 2	8d	<71,286.>	
	9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>			
	a	Gross revenue (not including \$ 30,774. of contributions reported on line 1b)	9a	37,460.	
	b	Less: direct expenses other than fundraising expenses	9b	17,369.	
	c	Net income or (loss) from special events. Subtract line 9b from line 9a SEE STATEMENT 3	9c	20,091.	
	10a	Gross sales of inventory, less returns and allowances	10a		
	b	Less: cost of goods sold	10b		
Expenses	c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c		
	11	Other revenue (from Part VII, line 103)	11	223,664.	
	12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	1,068,205.	
	13	Program services (from line 44, column (B))	13	824,316.	
	14	Management and general (from line 44, column (C))	14	77,573.	
	15	Fundraising (from line 44, column (D))	15	110,690.	
	16	Payments to affiliates (attach schedule)	16		
	17	Total expenses. Add lines 16 and 44, column (A)	17	1,012,579.	
	18	Excess or (deficit) for the year. Subtract line 17 from line 12	18	55,626.	
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	3,453,535.	
Net Assets	20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 4	20	22,703.	
	21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	3,531,864.	

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

Form 990 (2006)

**NASHVILLE ACADEMY THEATRE AND NASHVILLE
CHILDRENS THEATRE ASSOCIATION**

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**Part II Statement of
Functional Expenses**

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

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> • noncash \$ <u>0</u>) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b Other grants and allocations (attach schedule) (cash \$ <u>1,291</u> • noncash \$ <u>0</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	1,291.	1,291.		
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	136,900.	117,525.	11,931.	7,444.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
26 Salaries and wages of employees not included on lines 25a, b, and c	395,919.	338,251.	35,362.	22,306.
27 Pension plan contributions not included on lines 25a, b, and c	8,973.	7,087.	1,208.	678.
28 Employee benefits not included on lines 25a - 27	50,117.	46,050.	2,533.	1,534.
29 Payroll taxes	38,846.	32,919.	3,747.	2,180.
30 Professional fundraising fees				
31 Accounting fees	10,651.	9,586.	1,065.	
32 Legal fees				
33 Supplies	11,071.	9,104.	1,967.	
34 Telephone				
35 Postage and shipping				
36 Occupancy				
37 Equipment rental and maintenance	30,757.	27,431.	3,326.	
38 Printing and publications	151.			151.
39 Travel				
40 Conferences, conventions, and meetings	3,289.	2,918.	371.	
41 Interest	1,116.	1,116.		
42 Depreciation, depletion, etc. (attach schedule)	19,440.	12,942.	6,498.	
43 Other expenses not covered above (itemize):				
a				
b				
c				
d				
e				
f				
g SEE STATEMENT 5	304,058.	218,096.	9,565.	76,397.
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	1,012,579.	824,316.	77,573.	110,690.

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

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A; (ii) the amount allocated to Program services \$ N/A;

(iii) the amount allocated to Management and general \$ N/A; and (iv) the amount allocated to Fundraising \$ N/A

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

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

What is the organization's primary exempt purpose? ► SEE STATEMENT 7	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a LIVE-PERFORMING THEATER - SEE ATTACHED	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	664,111.
b DRAMA WORKSHOPS AND EDUCATION INITIATIVES - SEE ATTACHED	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	160,205.
c	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
d	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
e Other program services (attach schedule)	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	824,316.

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CHILDRENS THEATRE ASSOCIATION

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Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing	100,745.	45	10,678.
	46 Savings and temporary cash investments	104,218.	46	100,297.
	47 a Accounts receivable 47a 11,800.			
	b Less: allowance for doubtful accounts 47b	465.	47c	11,800.
	48 a Pledges receivable 48a 2,336,747.			
	b Less: allowance for doubtful accounts 48b	2,991,291.	48c	2,336,747.
	49 Grants receivable		49	
	50 a Receivables from current and former officers, directors, trustees, and key employees		50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		50b	
	51 a Other notes and loans receivable 51a		51c	
	b Less: allowance for doubtful accounts 51b		52	
	52 Inventories for sale or use	9,000.	53	6,619.
	53 Prepaid expenses and deferred charges		54a	
	54 a Investments - publicly-traded securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b	
	b Investments - other securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV			
	55 a Investments - land, buildings, and equipment: basis 55a		55c	
	b Less: accumulated depreciation 55b	16,854.	56	23,080.
	56 Investments - other SEE STATEMENT 8			
57 a Land, buildings, and equipment: basis 57a 1,691,069.				
b Less: accumulated depreciation 57b 133,125.	165,814.	57c	1,557,944.	
58 Other assets, including program-related investments (describe <input type="checkbox"/> INTEREST IN AGENCY ENDOWMENT FUND)	130,426.	58	152,111.	
59 Total assets (must equal line 74). Add lines 45 through 58	3,518,813.	59	4,199,276.	
Liabilities	60 Accounts payable and accrued expenses	27,928.	60	469,861.
	61 Grants payable		61	
	62 Deferred revenue	37,350.	62	28,241.
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable STMT 9		64b	169,310.
	65 Other liabilities (describe <input type="checkbox"/>)		65	
	66 Total liabilities. Add lines 60 through 65	65,278.	66	667,412.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	462,244.	67	1,176,117.
	68 Temporarily restricted	2,991,291.	68	2,355,747.
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	3,453,535.	73	3,531,864.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	3,518,813.	74	4,199,276.

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

a Total revenue, gains, and other support per audited financial statements		a	1,419,643.
b Amounts included on line a but not on Part I, line 12:			
1 Net unrealized gains on investments	b1	1,018.	
2 Donated services and use of facilities	b2	328,735.	
3 Recoveries of prior year grants	b3		
4 Other (specify): <u>SEE STATEMENT 10</u>	b4	21,685.	
Add lines b1 through b4			b 351,438.
c Subtract line b from line a			c 1,068,205.
d Amounts included on Part I, line 12, but not on line a :			
1 Investment expenses not included on Part I, line 6b	d1		
2 Other (specify):	d2		
Add lines d1 and d2			d 0.
e Total revenue (Part I, line 12). Add lines c and d			e 1,068,205.

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

a Total expenses and losses per audited financial statements		a	1,341,314.
b Amounts included on line a but not on Part I, line 17:			
1 Donated services and use of facilities	b1 328,735.		
2 Prior year adjustments reported on Part I, line 20	b2		
3 Losses reported on Part I, line 20	b3		
4 Other (specify):	b4		
Add lines b1 through b4		b	328,735.
c Subtract line b from line a		c	1,012,579.
d Amounts included on Part I, line 17, but not on line a :			
1 Investment expenses not included on Part I, line 6b	d1		
2 Other (specify):	d2		
Add lines d1 and d2		d	0.
e Total expenses (Part I, line 17). Add lines c and d		e	1,012,579.

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

[illegible]

NASHVILLE ACADEMY THEATRE AND NASHVILLE
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Part V-A **Current Officers, Directors, Trustees, and Key Employees** (continued) **Yes No**

75 a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings 26

b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) **75b** **X**

c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization." **75c** **X**

If "Yes," attach a statement that includes the information described in the instructions.

d Does the organization have a written conflict of interest policy? **75d** **X**

Part V-B **Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits** (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
NONE				

Part VI **Other Information** (See the instructions.) **Yes No**

76 Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change **76** **X**

77 Were any changes made in the organizing or governing documents but not reported to the IRS? **77** **X**

If "Yes," attach a conformed copy of the changes.

78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? **78a** **X**

b If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A **78b**

79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement **79** **X**

80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? **80a** **X**

b If "Yes," enter the name of the organization N/A and check whether it is ☐ exempt or ☐ nonexempt

81 a Enter direct or indirect political expenditures. (See line 81 instructions.) **81a** 0

b Did the organization file **Form 1120-POL** for this year? **81b** **X**

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Part VI Other Information <i>(continued)</i>		Yes	No
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X	
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b 328,735.		
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84 a Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b N/A		
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a N/A		
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b N/A		
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			
c Dues, assessments, and similar amounts from members	85c N/A		
d Section 162(e) lobbying and political expenditures	85d N/A		
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e N/A		
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f N/A		
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g N/A		
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h N/A		
86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12	86a N/A		
b Gross receipts, included on line 12, for public use of club facilities	86b N/A		
87 501(c)(12) organizations. Enter: a Gross income from members or shareholders	87a N/A		
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b N/A		
88 a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88a		X
b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI	88b		X
89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0.; section 4912 ▶ 0.; section 4955 ▶ 0.			
b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		X
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	89c 0.		
d Enter: Amount of tax on line 89c, above, reimbursed by the organization	89d 0.		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e		X
f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f		X
g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g		X
90 a List the states with which a copy of this return is filed ▶ TN			
b Number of employees employed in the pay period that includes March 12, 2006	90b 21		
91 a The books are in care of ▶ JEAN JOHNSON Telephone no. ▶ (615) 254-9103			
Located at ▶ 724 SECOND AVENUE SOUTH, NASHVILLE, TN ZIP + 4 ▶ 37210			
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b		X
If "Yes," enter the name of the foreign country ▶ N/A			
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			

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Part VI Other Information (continued)		Yes	No
c At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country N/A		91c	X
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here N/A and enter the amount of tax-exempt interest received or accrued during the tax year 92			

Part VII Analysis of Income-Producing Activities (See the instructions.)		Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount		
93 Program service revenue:						
a THEATRE ACADEMY						104,606.
b LIVE PERFORMANCES						370,703.
c						
d						
e						
f Medicare/Medicaid payments						
g Fees and contracts from government agencies						
94 Membership dues and assessments						
95 Interest on savings and temporary cash investments			14	2,006.		
96 Dividends and interest from securities						
97 Net rental income or (loss) from real estate:						
a debt-financed property						
b not debt-financed property						
98 Net rental income or (loss) from personal property						
99 Other investment income						
100 Gain or (loss) from sales of assets other than inventory			18	<71,286.>		
101 Net income or (loss) from special events			02	20,091.		
102 Gross profit or (loss) from sales of inventory						
103 Other revenue:						
a MISCELLANEOUS						968.
b REIMBURSEMENT						7,718.
c CAPITAL CAMPAIGN						214,978.
d						
e						
104 Subtotal (add columns (B), (D), and (E))		0.		<49,189.>		698,973.
105 Total (add line 104, columns (B), (D), and (E))						649,784.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)	
Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	SEE STATEMENT 11

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)				
(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)	
(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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

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

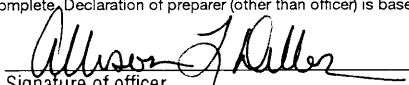
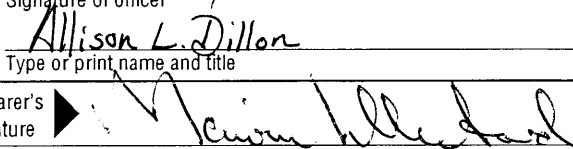
106 Did the reporting organization **make** any transfers **to** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

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

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

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

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

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.				
	Signature of officer  Date 11/30/08				
Paid Preparer's Use Only	Preparer's signature  Type or print name and title Allison L. Dillon		Date 01/29/08	Check if self-employed <input checked="" type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. X) P00241965
	Firm's name (or yours if self-employed), address, and ZIP + 4 KRAFTCPAS PLLC 555 GREAT CIRCLE ROAD, SUITE 200 NASHVILLE, TN 37228-1310		EIN Phone no. (615) 242-7351		

Form 990 (2006)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information-(See separate instructions.)

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

OMB No. 1545-0047

2006

Name of the organization **NASHVILLE ACADEMY THEATRE AND NASHVILLE
CHILDRENS THEATRE ASSOCIATION**

Employer identification number
62 0637709

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

(See page 2 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$50,000	0			

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

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	0	

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

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services	0	

NASHVILLE ACADEMY THEATRE AND NASHVILLE

Schedule A (Form 990 or 990-EZ) 2006 CHILDRENS THEATRE ASSOCIATION

62-0637709 Page 2

Part III Statements About Activities (See page 2 of the instructions.)

	Yes	No
During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities: \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)		X
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property?	2a	X
b Lending of money or other extension of credit?	2b	X
c Furnishing of goods, services, or facilities?	2c	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
e Transfer of any part of its income or assets?	2e	X
3 a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)	3a	X
b Did the organization have a section 403(b) annuity plan for its employees?	3b	X
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c	X
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d	X
4 a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a	X
b Did the organization make any taxable distributions under section 4966?	4b	N/A
c Did the organization make a distribution to a donor, donor advisor, or related person?	4c	N/A
d Enter the total number of donor advised funds owned at the end of the tax year		N/A
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year		0.
f Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts		0.
g Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year		0.

Schedule A (Form 990 or 990-EZ) 2006

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)

certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ►
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
☐ Type I ☐ Type II ☐ Type III-Functionally Integrated ☐ Type III-Other

Provide the following information about the supported organizations. (See page 7 of the instructions.)

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

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 of the instructions.)

Schedule A (Form 990 or 990-EZ) 2006

NASHVILLE ACADEMY THEATRE AND NASHVILLE

Schedule A (Form 990 or 990-EZ) 2006 CHILDRENS THEATRE ASSOCIATION

62-0637709 Page 4

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

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	415,722.	364,129.	344,111.	346,550.	1,470,512.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	3,648,742.	461,184.	489,395.	493,657.	5,092,978.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	2,155.	6,403.	4,152.	15,592.	28,302.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	4,066,619.	831,716.	837,658.	855,799.	6,591,792.
24 Line 23 minus line 17	417,877.	370,532.	348,263.	362,142.	1,498,814.
25 Enter 1% of line 23	40,666.	8,317.	8,377.	8,558.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 29,976.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 226,595.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 1,498,814.
d Add: Amounts from column (e) for lines: 18 28,302. 19 226,595.					26d 254,897.
e Public support (line 26c minus line 26d total)					26e 1,243,917.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 82.9934%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A					
(2005) (2004) (2003) (2002)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A					
(2005) (2004) (2003) (2002)					
c Add: Amounts from column (e) for lines: 15 16 17 20 21					27c N/A
d Add: Line 27a total and line 27b total					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

NONE

Part V Private School Questionnaire (See page 9 of the instructions.) N/A
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

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

Schedule A (Form 990 or 990-EZ) 2006

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.) N/A
(To be completed ONLY by an eligible organization that filed Form 5768)

Check **a** ☐ if the organization belongs to an affiliated group. Check **b** ☐ if you checked "a" and "limited control" provisions apply.

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

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45	Lobbying nontaxable amount				0.
46	Lobbying ceiling amount (150% of line 45(e))				0.
47	Total lobbying expenditures				0.
48	Grassroots nontaxable amount				0.
49	Grassroots ceiling amount (150% of line 48(e))				0.
50	Grassroots lobbying expenditures				0.

Part VI-B Lobbying Activity by Nonelecting Public Charities
(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers		X	
b Paid staff or management (Include compensation in expenses reported on lines c through h.)		X	
c Media advertisements		X	
d Mailings to members, legislators, or the public		X	
e Publications, or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
i Total lobbying expenditures (Add lines c through h.)			0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Part VII

Information Regarding Transfers To and Transactions and Relationships With Noncharitable

Exempt Organizations (See page 13 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section

a Transfers from the reporting organization to a noncharitable exempt organization of:

(i) Cash

(ii) Other assets

b Other transactions:

(i) Sales or exchanges of assets with a noncharitable exempt organization

(ii) Purchases of assets from a noncharitable exempt organization

(iii) Rental of facilities, equipment, or other assets

(iv) Reimbursement arrangements

(v) Loans or loan guarantees

(vi) Performance of services or membership or fundraising solicitations _____

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d. If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the

transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

N/A

[illegible]

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the

Code (other than section 501(c)(3)) or in section 527?

▶ ☐ Yes ☒ No

b. If "Yes," complete the following schedule:

N/A

[illegible]

FOOTNOTES

STATEMENT 1

BUILDING IMPROVEMENTS AND THEATRE EQUIPMENT ARE STATED AT COST OR IF DONATED, AT FAIR MARKET VALUE AT DATE OF GIFT. DEPRECIATION IS COMPUTED ON THE STRAIGHT-LINE METHOD OVER THE ESTIMATED USEFUL LIFE OF THE ASSET.

PROPERTY AND EQUIPMENT CONSISTED OF THE FOLLOWING AS OF JUNE 30, 2007:

BUILDING AND IMPROVEMENTS	26,585.
THEATRE EQUIPMENT	198,526.
CONSTRUCTION IN PROGRESS	1,465,958.
	<hr/>
	1,691,069.
LESS: ACCUMULATED DEPRECIATION	<133,125.>
	<hr/>
	1,557,944.
	<hr/>

FORM 990	GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES	STATEMENT	2
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DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
LOSS ON DISPOSAL	0.	71,286.	0.	<71,286.>
TO FORM 990, PART I, LINE 8		71,286.	0.	<71,286.>

FORM 990	SPECIAL EVENTS AND ACTIVITIES	STATEMENT	3
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DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
GRAND ANN	11,190.	9,780.	1,410.	5,423.	<4,013.>
DRAGON CONCERT	52,419.	16,369.	36,050.	11,946.	24,104.
OTHER EVENTS	4,625.	4,625.			0.
TO FM 990, PART I, LINE 9	68,234.	30,774.	37,460.	17,369.	20,091.

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	4
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DESCRIPTION	AMOUNT
UNREALIZED GAIN (LOSS) ON INVESTMENTS	1,018.
CHANGE IN VALUE OF AGENCY ENDOWMENT FUND	21,685.
TOTAL TO FORM 990, PART I, LINE 20	22,703.

FORM 990	OTHER EXPENSES	STATEMENT	5
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DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
ROYALTIES	29,389.	29,389.		
SCENERY/SHOP	9,351.	9,351.		
COSTUMES	7,376.	7,376.		
SCRIPTS	396.	396.		
LIGHTING	7,076.	7,076.		
PROPERTIES/SPECIAL EFFECTS	2,087.	2,087.		

SOUND/MUSIC	3,795.	3,795.		
OTHER ARTISTIC				
F E NSES	215.	215.		
PROPERTY & CASUALTY				
INSURANCE	28,870.	25,983.	2,887.	
TICKET PRINTING	8,621.	8,621.		
MARKETING	56,728.	56,728.		
UTILITIES	38,805.	34,924.	3,881.	
ACADEMY	6,821.	6,821.		
STUDY GUIDES	2,583.	2,583.		
OTHER EDUCATION				
EXPENSES	866.	866.		
HOSPITALITY	2,444.	2,048.	217.	179.
MISCELLANEOUS	1,921.		1,090.	831.
CORPORATE				
SOLICITATION	1,188.			1,188.
FOUNDATION				
SOLICITATION	392.			392.
CAPITAL CAMPAIGN				
EXPENSE	70,813.			70,813.
OTHER EVENTS	2,220.			2,220.
SOLICITATION PERMIT	300.			300.
CUSTODIAL SERVICES	14,893.	13,403.	1,490.	
OTHER PRODUCTION				
COSTS	5,169.	5,169.		
BACKGROUND CHECKS	1,195.	1,195.		
SPECIAL PROJECT	70.	70.		
ANNUAL APPEAL	474.			474.
TOTAL TO FM 990, LN 43	304,058.	218,096.	9,565.	76,397.

FORM 990	CASH GRANTS AND ALLOCATIONS TO INDIVIDUALS	STATEMENT 6
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CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
SCHOLARSHIP AYANNA MAYFIELD 7032 HICKORY PASS LANE ANTIOCH, TN 37011	NONE	103.
SCHOLARSHIP BJ STEWART 5517 HARGROVE RD FRANKLIN, TN 37064	NONE	155.
SCHOLARSHIP CHRISTINNA SOPHY 1416 APACHE DR MADISON, TN 37115	NONE	355.
SCHOLARSHIP GEORGE THOMAS ELLISON 2112 15TH AVENUE N NASHVILLE, TN 37204	NONE	70.
SCHOLARSHIP HAEVON DERRICK 3315 QUAIL VIEW DR NASHVILLE, TN 37214	NONE	180.
SCHOLARSHIP MICAIAH MAYFIELD 7032 HICKORY PASS LANE ANTIOCH, TN 37011	NONE	103.
SCHOLARSHIP RILEY FLOWERS 598 COLONIAL DR LEBANON, TN 37087	NONE	70.
SCHOLARSHIP SOMA CASTELAR 537 LAUREL PARK DR NASHVILLE, TN 37205	NONE	255.

TOTAL INCLUDED ON FORM 990, PART II, LINE 22B

1,291.

FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE	STATEMENT	7
	PART III		

EXPLANATION

TO STIMULATE THE CULTURAL, INTELLECTUAL, EMOTIONAL AND ETHICAL DEVELOPMENT OF YOUNG PEOPLE BY PROVIDING THEM WITH RELEVANT ARTISTIC EXPERIENCES.

FORM 990	OTHER INVESTMENTS	STATEMENT	8
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<u>DESCRIPTION</u>	<u>VALUATION METHOD</u>	<u>AMOUNT</u>
MUTUAL FUNDS	MARKET VALUE	23,080.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		23,080.

FORM 990	OTHER NOTES AND LOANS PAYABLE	STATEMENT	9
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LENDER'S NAME	TERMS OF REPAYMENT
PINNACLE NATIONAL BANK	MONTHLY

DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	INTEREST RATE
05/11/07	05/11/09	3,200,000.	.00%

SECURITY PROVIDED BY BORROWER	PURPOSE OF LOAN
INCOME FROM CAPITAL CAMPAIGN PLEDGES ACCOUNT	CONSTRUCTION

RELATIONSHIP OF LENDER

NONE

DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION	BALANCE DUE
CASH	3,200,000.	169,310.
		169,310.

1 AL INCLUDED ON FORM 990, PART IV, LINE 64, COLUMN B

FORM 990	OTHER REVENUE NOT INCLUDED ON FORM 990	STATEMENT	10
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DESCRIPTION	AMOUNT
CHANGE IN VALUE OF INTEREST IN AGENCY ENDOWMENT FUND	21,685.
TOTAL TO FORM 990, PART IV-A	21,685.

FORM 990	PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES	STATEMENT	11
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LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	ACADEMY THEATRE TUITION FOR SCHOOL OF DRAMATIC ARTS WHICH OFFERS AFTER SCHOOL, WEEKEND AND SUMMER CLASSES AND CREATIVE DRAMA FOR CHILDREN.
93B	INCOME CHARGED TO SCHOOLS TO SUPPORT 150 LIVE PERFORMANCES OF PLAYS FOR CHILDREN AND THE GENERAL PUBLIC.
A	MISCELLANEOUS INCOME GENERATED IN CONNECTION WITH LIVE PERFORMANCES AND ACADEMY THEATRE.
103B	REIMBURSEMENT FROM EXEMPT ORGANIZATION FOR USE OF SUPPLIES.

103C INCOME FROM CAPITAL CAMPAIGN FOR A REDESIGN OF THE CAMPUS

= SCHEDULE A EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS STATEMENT 12
PART III, LINE 3A

SEE ATTACHED

Form **8868**

(Rev. April 2007)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**

▶ File a separate application for each return.

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
 - If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

Section 501(c) corporations required to file Form 990-T and requesting an automatic 6-month extension - check this box ☐

and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for section 501(c) corporations required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on **e-file for Charities & Nonprofits**.

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization NASHVILLE ACADEMY THEATRE AND NASHVILLE CHILDRENS THEATRE ASSOCIATION	Employer identification number 62-0637709
	Number, street, and room or suite no. If a P.O. box, see instructions. 724 SECOND AVENUE SOUTH	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NASHVILLE, TN 37210	

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

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

- The books are in the care of ▶ **JEAN JOHNSON**

Telephone No. ▶ **(615) 254-9103**

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 EINs of all members the extension will cover.

- 1 I request an automatic 3-month (6-months for a section 501(c) corporation required to file Form 990-T) extension of time until **FEBRUARY 15, 2008** , to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ▶ ☐ calendar year _____ or
- ▶ ☒ tax year beginning **JUL 1, 2006** , and ending **JUN 30, 2007** .

- 2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ N/A

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

Form **8868** (Rev. 4-2007)

NASHVILLE ACADEMY THEATRE AND NASHVILLE CHILDRENS THEATRE ASSOCIATION

Scholarship Selection Process

At Nashville Children's Theatre, we wish to ensure that our education programs are available to every interested child regardless of financial resources. We are delighted to partner with the Community Foundation of Middle Tennessee to provide fiscal support for families that demonstrate financial need. We recommend that families requesting such aid apply to the Community Foundation for available funds. However, we acknowledge that funds may not always be available from such an organization and have our own scholarship program in place to accommodate that situation.

NCT's Scholarship application requires interested families to complete the following forms:

1. An NCT class or camp registration form
2. A Scholarship Application
3. Two Recommendations

Recommendations can be from two teachers or any combination of the following: a teacher, a guidance counselor or family friend. The recommendations should outline both the student's potential contribution and benefit from the program.

NCT offers partial (50%) and full scholarships based on need. NCT also may award scholarships during times of financial hardship for students with relationships with the theatre. NCT's Director of Education determines scholarship eligibility."

Nashville Children's Theatre History and Mission

Nashville Children's Theatre is the oldest children's theatre in America and enjoys a national and international reputation for excellence. The Junior League of Nashville founded NCT in 1931, and for 76 years, the Children's Theatre has introduced millions of kids, teachers and parents to the magic of live theatre. Throughout its early years, Nashville Children's Theatre was organized by volunteers and offered after-school shows for area youth at theatres around Nashville, but NCT's program expansion in the 1960s prompted the City of Nashville to build a facility expressly for the Children's Theatre on the Howard School campus on Second Avenue South. In the mid-1970's, NCT evolved into a fully professional arts organization, and today the Theatre operates with a full-time staff of arts administrators and educators and a community of actors dedicated to professional theatre programming and instruction for children and adults. Most recently, TIME Magazine recognized the Children's Theatre as one of the top five children's theatres in the country – a credit to NCT's Board, staff, artists and volunteers who are guided by the Theatre's mission:

Nashville Children's Theatre is an ensemble of professional artists who bring unique vision and compelling voice to the creation of meaningful theatre for Nashville and Middle Tennessee audiences. We strive to make the imaginative celebration of our hopes, struggles and joys a vital part of the shared experience for young people, families and our community.

The average NCT season spans 35 weeks and our 2007-08 season will feature 193 performances for both school groups and family audiences. Approximately 60,000 schoolchildren attend Nashville Children's Theatre performances each year as part of the Theatre's School Performance Series, and an additional 11,000 kids and adults visit NCT for the Theatre's Weekend Family Series. Accessibility is a guiding principle behind Nashville Children's Theatre and NCT is committed to ensuring that students and families from throughout the region's diverse cultural and socio-economic communities have opportunity to attend performances.

The Children's Theatre's programming centers on its dynamic productions for both the School Performance Series and the Weekend Performance Series. In its 2006-07 season, NCT offered four productions as part of its School Performance Series and was pleased to welcome 49,390 children to this multi-layered educational program. The Theatre also served families through its Weekend Family Performance Series, and introduced 11,200 children and adults from throughout Metro Nashville to the magic of live theatre. Designed to inspire creativity and encourage interaction, NCT's Drama camps, classes and workshops welcomed an additional 1,057 children in FY07. Altogether nearly 61,647 children, teachers and parents visited Nashville Children's Theatre during its 2006-07 season.

Nashville Children's Theatre: FY07 Major Programs and Services

School Performance Series

Nashville Children's Theatre's 2006-07 School Performance Series was the cornerstone of NCT's FY07 programming, and parents, teachers and critics praised our 75th anniversary season. Throughout its 75-year history, the Children's Theatre has developed an on-going partnership with educators who serve Middle Tennessee's young people. Through the School Performance Series Nashville Children's Theatre offered 90 school performances with weekday matinees at 10:00 a.m. and 11:45 a.m. Each of these productions took children on a journey to another world and inspired their thinking and writing – many even integrated subjects like science, history, and math. Attendance at these NCT performances was

complemented by classroom discussions, arts activities, and cross-curricular assignments outlined in NCT's curriculum guides, which are given free to each teacher. The Children's Theatre offered post-performance discussions with the cast and artist team upon request and NCT's Director of Education teamed with trained teaching artists to provide outreach to schools. Students benefited from active involvement with Nashville Children's Theatre through the following:

- Nashville Children's Theatre's professional performances and related arts education programs also promoted the development of imagination and creativity, which promote creative problem-solving and nurtured critical thinking. NCT productions also helped teachers engage students' multiple intelligences, and productions like *The Shakespeare Stealer* and *Einstein is a Dummy* ignited student interest in literature, science, history and social studies.
- NCT's FY07 programming directly related to Tennessee's language arts curriculum framework, and the Theatre's curriculum guides provided show-specific activities that corresponded directly to state goals for reading and writing. Nashville Children's Theatre specifically designed its season to include productions that relate to cross-curricular subjects, and these learning opportunities are highlighted in NCT's user-friendly curriculum guides.
- The Children's Theatre designed its season to inspire children, and regular attendance at Nashville Children's Theatre's performances motivate and empower young people to utilize Tennessee's cultural resources in the future. At Nashville Children's Theatre, schoolchildren developed a sense of community involvement through the shared theatre experience and exchange of ideas in our 2006-07 season.

Teachers, parents and school administrators embraced NCT's 2006-07 School Performance Series, and the Theatre once again attracted students from all different cultural and socio-economic backgrounds in Middle Tennessee – children from both public and private elementary and middle schools, as well home-school families.

- 49,390 students and teachers from 203 schools attended NCT's weekday matinees during the abbreviated 2006-07 season.
- 79% of Nashville Children's Theatre's school audiences attended public schools, and NCT's performances provided substantive, high-quality arts education opportunities for students who often don't have access to live arts programming as part of their public school education.
- 20,095 Metro Nashville Public School students visited the Theatre during the 2006-07 School Performance Series, and over 50% of all Metro elementary and middle schools used NCT productions to expand their classroom learning last year.
- The average paid ticket price for NCT's School Performance Series was \$6.04 in FY07, but the actual costs associated with this program totaled over \$578,000. The Children's Theatre's fundraising efforts supported this broad based program and enabled NCT to offer affordable ticket prices to all schools and free tickets to disadvantaged students from public schools.

Weekend Performance Series

The Theatre's weekend performances are designed to create a shared learning experience for families, and provide children and adults alike with imaginative art that inspires discussion long after leaving the Theatre. The Children's Theatre welcomed 11,200 total weekend

audience members for 35 shows during the 2006-07 season, serving as a cultural center for young people, families, and neighbors from throughout Nashville's diverse communities. Between September and April, area families could always access quality programming at NCT on Saturday and Sunday afternoon. After each weekend performance actors once again joined kids and parents in the lobby to sign autographs, take pictures, and answer questions about the production. The theatregoers' energy and enthusiasm consistently reaffirmed the importance and popularity of the Children's Theatre Weekend Family Performance Series, which recorded these statistics for the 2006-07 season:

- 11,200 kids and adults visited NCT for the Theatre's Weekend Family performances during the FY07 season.
- The Children's Theatre's 2006-07 season schedule featured 35 performances, a continuously growing number to meet growing audience demand.
- The average paid ticket price for NCT's FY07 season was just \$6.28, making live theatre as accessible as a trip to the movies.

Nashville Children's Theatre is committed to reaching diverse audiences for both the Weekend Family Performance Series and the School Performance Series. The Theatre increased its visibility through advertising via both television and internet, introducing both Comcast and Emma advertising into the FY07 media plan. Nashville Children's Theatre also continued its partnerships with Nashville Parent Magazine, the Nashville City Paper, Lamar Outdoor Advertising and Graffiti Indoor Advertising to help publicize Children's Theatre performances throughout the region. Corporate partner McDonald's promoted NCT's productions on tray covers, and the Children's Theatre worked closely with area radio stations to promote its 2006-07 season. All NCT shows were listed in community calendars and PSAs, and the Children's Theatre continued its marketing and cross-promotional programs with related business such as David-Kidd Booksellers.

NCT continuously worked with community organizations to expand its group sales for weekend performances. During the 2006-07 season, NCT partnered with Girl Scouts that combines group sales and theatre badge workshops. Nashville Children's Theatre was excited to introduce a family weekend event series with Target Corporation, which offered half-priced tickets and children's activities. NCT again offered sign-interpreted performances of each production during the 2006-07 season, which were advertised in our season press materials along with outreach to the deaf community. Altogether NCT provided over 3,000 free tickets to families who would otherwise be unable to attend performances.

Saturday Morning Drama Classes

Nashville Children's Theatre continues to promote hands-on opportunities to develop self-expression, personal creativity, and artistic talent. NCT's education programs are guided by this principle, and our Director of Education and Outreach developed classes that emphasize active learning for both children and adults during FY07. Since 2000 our popular Saturday morning drama classes have expanded to serve young people aged three to eighteen, with NCT's "Theatre for Threes" and "KinderDrama" classes that teach toddlers and their parents to develop their interpersonal skills and imaginations. As the age level increases, NCT's classes become more focused, culminating Young Artists Company, which welcomed children through auditions only during 2006-07 and provided them with experience performing at community centers and other venues throughout Nashville.

Nashville Children's Theatre divided the Saturday Morning classes into three terms – fall, winter, and spring. Each term, NCT offered four to six classes for young people of all ages. Over 75 young people participated in these classes each term, and many students completed consecutive classes at the Children's Theatre throughout the 2006-07 season.

Spring Break and Summer Drama Camps

In spring 2007, Nashville Children's Theatre once again offered its spring break summer drama camps, providing opportunities for young people to explore theatre during their spring vacation. Two weeks of spring, camps were scheduled to coincide with Metro Nashville Public School and Williamson County Public School spring break and nearly 30 young people enrolled each week. The Summer Drama Camps were equally well attended and NCT was limited only by the lack of offsite space.

The Children's Theatre held its 2006-07 Summer Drama Camps at University School of Nashville, and between June 4, 2007 and August 3, 2007, NCT welcomed over 400 students. The Theatre once again enlisted college interns to assist trained teaching artists, who were drawn from NCT's professional acting pool. Actors and interns spent each session concentrating on acting technique, building creativity and inspiring imaginative thought. Each session culminated in a Friday afternoon performance. Tuition for the Children's Theatre's spring break and summer camps ranged from less than \$100 through \$545, and NCT once again provided before and after-care for working families. Nashville Children's Theatre also provides need-based scholarships to qualifying students, for both its education and performance programs. The Children's Theatre remains committed to making its programs affordable and available to all children.

NASHVILLE CHILDREN'S THEATRE

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