Form 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

Department of the Treasury Internal Revenue Service

For calendar year 2015, or fiscal year beginning 7/01 2015, and ending 6/30 20 16 Do not send to the IRS. Keep for your records. Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.

2015

OMB No. 1545-1878

Name of exempt organization NASHVILLE ADULT LITERACY COUNCIL, INC.

Employer identification number 58-1488230

Name and title of officer

Part I

TARA TENORIO

BOARD PRESIDENT

Check the box for the return for which you are using this Form 8879-E	O and enter the applicable amount, if any, from the return. If you
check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on	that line for the return being filed with this form was blank, then
leave line 1b, 2b, 3b, 4b, or 6b, whichever is applicable, blank (do not	enter-0-). But, if you entered -0- on the return, then enter -0- on

Type of Return and Return Information (Whole Dollars Only)

the applicable line below. Do not complete more than 1 line in Part I.		
1a Form 990 check here Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	744,711
2a Form 990-EZ check here ▶b Total revenue, If any (Form 990-EZ, line 9)	2 b	
3a Form 1120-POL check here by b Total tax (Form 1120-POL, line 22)	3b	Liver i a ma
4a Form 990-PF check here Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here 🕨 📙 b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	

Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2015 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions saint of the electronic navment of taxes to receive confidential information ne re el

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X	Lauthorize	BROWN	&	MAGUIRE	CPAS,	PLLC	to enter my PIN	88230 as my signatu
	1 1 aguionzo			ERO:	firm name			Enter five numbers, but do not enter all zeros
	being filed w	ith a state ag	ency		charities as	part of the IRS Fed/St	within this return that a cop tate program, I also author	py of the return is
	being filed w ERO to ente As an officer If I have indi	ith a state ag r my PIN on t of the organi cated within to	ency he re zatio his re	(ies) regulating o etum's disclosure n, I will enter my eturn that a copy	charities as e consent so r PIN as my of the retur	part of the IRS Fed/St creen. r signature on the orga	iate program, I also author inization's tax year 2015 el state agency(ies) regulatin	py of the return is ize the aforementioned lectronically filed return.

<u>Certification and Aumentication</u>

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

62731701053

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2015 electronically filed return for the organization indicated above, I confirm that I am submitting this return in accordance with the requirements of Pub, 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Return

ERO's signature

STEVE BROWN

ERO Must Retain This Form—See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

Form 8879-EO (2015)

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)

Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 2015 linspection

X Yes No

Form 990 (2015)

Department of the Treasury internal Revenue Service Information about Form 990 and its instructions is at www.irs.gov/form990. For the 2015 calendar year, or tax year beginning 07/01/15, and ending 06/30/16 C. Name of organization NASHVILLE ADULT LITERACY COUNCIL, D Employer Identification number Check if applicable: Address change Doing business as 58-1488230 Name change Number and street (or P.O. box if mail is not delivered to street address) Initial return 4805 PARK AVENUE #305 615-298-8060 Final return/ City or town, state or province, country, and ZIP or foreign postal code TN 37209 NASHVILLE 748,108 6 Gross receipts 5 Amended return Name and address of principal officer: H(n) is this a group return for subordinales? Yes Application pending TARA TENORIO 4805 PARK AVE, #305 H(b) Are all subordinates included? TN 37209 if "No," attach a list. (see instructions) NASHVILLE X 501(c)(3) 501(c) (4947(a)(1) or) 🍕 (insert no.) WWW.NASHVILLELITERACY.ORG H(c) Group exemption number X Corporation Trust Association Other Year of formation: 1982 Form of organization: a Banda de Summary 1 Briefly describe the organization's mission or most significant activities: THE NASHVILLE ADULT LITERACY COUNCIL TEACHES ADULT AMERICANS TO READ AND Governance TEACHES ADULT IMMIGRANTS THE ENGLISH LANGUAGE. 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 18 4 Number of independent voting members of the governing body (Part VI, fine 1b) 18 4 5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 40 5 6 Total number of volunteers (estimate if necessary) 0 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 ٥ 7a b Net unrelated business taxable income from Form 990-T, line 34 Prior Year 0 7b Current Year 8 Contributions and grants (Part VIII, line 1h) 649,809 708,849 9 Program service revenue (Part VIII, line 2g) 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 131 190 fil Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 36,079 35,672 686,019 12 Total revenue -- add lines 8 through 11 (must equal Part VIII, column (A), line 12) 744,711 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 492,948 554,410 16a Professional fundralsing fees (Part IX, column (A), line 11e)
b Total fundralsing expenses (Part IX, column (D), line 25) ► 5, 115 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 130,804 145,376 623,752 699,786 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses, Subtract line 18 from line 12 62,267 44,925 Beginning of Current Year End of Year 263,774 196,369 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 20,212 42,692 22 Net assets or fund balances. Subtract line 21 from line 20 176,157 221,082 Signature Block Under penalties of parjury, I decigre 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 comple te. Declaration of (other than officer) is based on all information of which preparer has any knowledge. MA Sign Here T TENORIO BOARD PRESIDENT Type of orint name, and tige Printf voe prenarer's name Pregarer's signature Paid STEVE BROWN P00641158 Preparer BROWN & MAGUIRE CPAS, 26-1534694 Firm's name Firm's EIN > Use Only 2715 BRANSFORD AVENUE NASHVILLE, TN 37204 615-242-0067

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

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2015) NASHVILLE ADULT LITERACY COUNCIL, 58-14882 Part III Statement of Program Service Accomplishments	230 Page 2
Check if Schedule O contains a response or note to any line in this Part III	
Briefly describe the organization's mission:	
THE NASHVILLE ADULT LITERACY COUNCIL TEACHES ADULT	AMERICANS TO READ AND
TEACHES ADULT IMMIGRANTS THE ENGLISH LANGUAGE.	
2 Did the organization undertake any significant program services during the year which were not listed or	on the
	Voc Y No
prior Form 990 or 990-EZ? 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	Yes X No
services?	les 🔼 No
If "Yes," describe these changes on Schedule O.	adana an managumad bu
Describe the organization's program service accomplishments for each of its three largest program ser	
expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants are	nd allocations to others,
the total expenses, and revenue, if any, for each program service reported.	
4a (Code:) (Expenses \$ 679,195 including grants of \$) (Revenue \$
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4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)
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4c (Code:) (Expenses \$ including grants of \$ 4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue)	

Form 990 (2015) NASHVILLE ADULT LITERACY COUNCIL, 58-1488230 Page 3 -Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 X 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 3 X Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II X 4 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, X 5 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 X "Yes," complete Schedule D, Part I 6 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 X 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes, 8 X complete Schedule D, Part III 8 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 X 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, 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 Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c 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 X 11c 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 X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X X 11e 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 X 11f Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X Schedule D, Parts XI and XII 12a 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 X 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E X 13 Did the organization maintain an office, employees, or agents outside of the United States? X 14a 14a 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

assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV

Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on

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

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other

for any foreign organization? If "Yes," complete Schedule F, Parts II and IV

If "Yes," complete Schedule G, Part III.

Form 990 (2015)

X 18

X

X

X

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14b

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Checklist of Required Schedules (continued) Yes No 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 21 domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II X 21 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 I, Parts I and III X 22 Did the organization answer "Yes" to Part VII. Section A. line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J X 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a X Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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 X 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 X 25b Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II X 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III X Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV X A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X Schedule L, Part IV An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV \mathbf{x} 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M X 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M X 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 Part I 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," X complete Schedule N, Part II 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 X Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1 X Did the organization have a controlled entity within the meaning of section 512(b)(13)? X 35a 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 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 36 X Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, X Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and X 19? Note. All Form 990 filers are required to complete Schedule O.

Form 990 (2015) NASHVILLE ADULT LITERACY COUNCIL, 58-1488230

Part V Statements Regarding Other IRS Filings and Tax Compliance Statements Regarding Other IRS Filings and Tax Compliance
Check if Schedule O contains a response or note to any line in this Part V

	Check if Schedule O contains a response or note to any line in this Part \	<i>I</i>				
		1		Samuel Company	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	4		9038779	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			101
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax					211.4E
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	40			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	s)		21411 0 mm		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule	0		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authori	ty			
	over, a financial account in a foreign country (such as a bank account, securities account, or other finaccount)?	nancial		4a		х
b	If "Yes," enter the name of the foreign country: ▶			1 15 (15 (15 (15 (15 (15 (15 (15 (15 (15		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	Accoun	ts			
	(FBAR).					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?		5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
	organization solicit any contributions that were not tax deductible as charitable contributions?		*****	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or				
	gifts were not tax deductible?		*****************	6b		
7	Organizations that may receive deductible contributions under section 170(c).				### 1	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	goods				
				7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as				
	required to file Form 8282?	7d		7c		
d e	If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		2	# 100 m		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contribution of the pay premiums of the pay premiums of the pay premiums of the pay premiums.			7e		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		 10 as required?	7 7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine					
	sponsoring organization have excess business holdings at any time during the year?			8	North Agent 18	····
9	Sponsoring organizations maintaining donor advised funds.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			# .
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a	· · · · · · · · · · · · · · · · · · ·			
þ	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			100000	
11	Section 501(c)(12) organizations. Enter:	1 1				
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources			E 33 38	# 1	
40-	against amounts due or received from them.)	11b		1000000	2.00	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1 1	,	12a		
b 13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
	Is the organization licensed to issue qualified health plans in more than one state?			120		
а	Note. See the instructions for additional information the organization must report on Schedule O.			13a		agaign this is
b	Enter the amount of reserves the organization is required to maintain by the states in which			L. L.		
-	the organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
14a	Did the aggregation reaches any payments for indeed temping aggregate the transparent			4.4-		X
ь	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule			14b		

Form 990 (2015) NASHVILLE ADULT LITERACY COUNCIL, 58-1488230 Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent 18 b 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2 Х Did the organization delegate control over management duties customarily performed by or under the direct 3 X supervision of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 4 4 X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Did the organization have members or stockholders? 6 X 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? X Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X The governing body? а 8a Each committee with authority to act on behalf of the governing body? X 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 in Schedule O X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes 10a Did the organization have local chapters, branches, or affiliates? X 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done X 12c Did the organization have a written whistleblower policy? X 13 13 Did the organization have a written document retention and destruction policy? X 14 15 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? X The organization's CEO, Executive Director, or top management official а 15a Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in 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? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ TN Section 6104 requires an organization to make its Forms 1023 (or 1024 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 X Another's website X Upon request Other (explain in Schedule O) Describe in 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. State the name, address, and telephone number of the person who possesses the organization's books and records: XANDY BRADSHAW 4805 PARK AVENUE, #305

615-298-8060

TN 37209

NASHVILLE

Form 990 (2015)

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

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

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

DAA

- 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 instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

|X| Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any	box	(C) Position (do not check more than one pox, unless person is both an officer and a director/trustee)		in i	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the		
	hours for related organizations below dotted line)	individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations
(1) JEFFREY BLACKMAN										
	1.00					:				
BOARD MEMBER	0.00	X						0	0	0
(2) ANTHONY DAVIS										
	1.00									
BOARD MEMBER	0.00	X						0	0	0
(3) SCOTT DULANEY										
, , , , ,	1.00									
BOARD MEMBER	0.00	X		<u> </u>				0	0	0
(4) TARYN FOSHEE					ļ	1				
	1.00							,		
BOARD MEMBER	0.00	X						0	0	0
(5) SHEILA JACOBS										
	1.00									
BOARD MEMBER	0.00	X		L				0	0	0
(6) SEPIDEH KHANSAR	i									
	1.00									
BOARD MEMBER	0.00	X						0	0	0
(7) ALEX KIMERLING						1				
·	1.00									
BOARD MEMBER	0.00	X						0	0	0
(8) ANGELA MEEKS										
	1.00									
BOARD MEMBER	0.00	X				<u> </u>		0	0	0
(9) MARNE OWENS										
	1.00							_	_	
BOARD MEMBER	0.00	X				<u> </u>		0	0	0
(10) DANIEL SMITH										
	1.00							_	_	_
BOARD MEMBER	0.00	X				\sqcup		0	0	0
(11) STEVEN SULLIVAN										
	1.00							_	_	_
BOARD MEMBER	0.00	X						0	0	0

(A) Name and title	(B) Average hours per week (list any	(d bo	o not o x, unle	Pos check ess pe	C) ition more rson i	than o	ne an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(V**Z) (GSS-MIGC)	organization and related organizations
(12) TIFFANY WHALE	1.00									
BOARD MEMBER	0.00	x						0	0	0
(13) MIKE WORRELL	7 00									
BOARD MEMBER	1.00	x						o	o	o
(14) TARA TENORIO										
BOARD PRESIDENT	1.00			x				o	o	o
(15) MELIA LEEDY				42				<u> </u>	<u> </u>	
BOARD VICE PRESIDENT	1.00			X				o	0	o
(16) JAMES BRADSHA				Λ				0	0	0
	1.00			**					^	_
BOARD SECRETARY (17) JACOB DRUCKER	0.00		-	X				0	0	0
BOARD TREASURER	1.00			x				0	0	0
									,	
1b Sub-total							>			
c Total from continuation she d Total (add lines 1b and 1c)	ets to Part VII, S						► ►			
2 Total number of individuals (in	cluding but not l	imite	d to				bov	e) who received more than	\$100,000 of	
reportable compensation from										Yes No
3 Did the organization list any for employee on line 1a? If "Yes,"								oyee, or highest compensa	ited	3 X
4 For any individual listed on line organization and related organ	e 1a, is the sum nizations greater	of re thar	porta \$15	able 10,00	com 10? 1	pens f "Ye	atio s," c	complete Schedule J for su	ch	4 X
individual 5 Did any person listed on line 1	la receive or acc	rue o	comp	ens	atior	fron	n an	iy unrelated organization or	individua!	10.10.10.10.10.10.10.10.10.10.10.10.10.1
for services rendered to the or Section B. Independent Contractor	<u> </u>	es,"	com	plete	e Sc	hedu	ie J	for such person		5 X
1 Complete this table for your fiv	ve highest comp									
compensation from the organi	(A) business address	ompe	ensa	tion :	TOF TI	пе са	lend		in the organization's tax ye (B) tion of services	(C) Compensation
	business address							Descrip	didn or services	Compensation
2 Total number of independent or received more than \$100,000								se listed above) who	0	

P	art V	Statement of Rev Check if Schedule		ains a	resnonse	or note to any line	in this Part VIII		
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns							
Gra	b	Membership dues	1b						
S, C	С	Fundraising events	1c						
Pi E	ď	d Related organizations 1d							
S,	e	Government grants (contributions)	1e		224,633				
in it	f	All other contributions, gifts, grants,							
ig #		and similar amounts not included above	1f						
o dit	g	Noncash contributions included in lines 1	la-1f: \$						
	h	Total. Add lines 1a-1f		<u></u>	<u>,,,,,,,</u>	708,849			
Program Service Revenue					Busn, Code				
eve	2a								ļ
e R	b								
ž	С								
Š	d	· · · · · · · · · · · · · · · · · · ·							
Jran	е	AB (f							
o C		All other program service rev					50.05 - 1050 - 21.055		
	g	Total. Add lines 2a-2f Investment income (including							
	3					190			190
	4	and other similar amounts). Income from investment of ta		t band n	roopode 🌬	190			190
	5	Royalties		-	loceeus 🕨				
	"	(i) Real			Personal				
	6a	Gross rents		(47.	-,				
	b	Less: rental exps.		• •					
	c	Rental inc. or (loss)							
	d	Net rental income or (loss)	<u> </u>		>				
		Gross amount from (i) Securitie			Other				
		sales of assets other than inventory							
	b	Less: cost or other							
		basis & sales exps.	ı						
	С	Gain or (loss)			***************************************				
	ď	Net gain or (loss)				Section of the sectio	en e		
d)	8a	Gross income from fundraising ev	vents						
Ž		(not including \$							
eve		of contributions reported on line 1	c).						
۳. ح		See Part IV, line 18	a_		39,069				
Other Revenue	b	Less: direct expenses	ь		3,397				
J	С	Net income or (loss) from fur	ndraisin <u>g</u>	events .	>	35,672			
	9a	Gross income from gaming activit	ties.						
	:	See Part IV, line 19	а						
	р	Less: direct expenses	b						
	С	Net income or (loss) from ga		vities	<u> </u>	100101		Security - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999	
	10a	Gross sales of inventory, les	s						
		returns and allowances	. a						
	į.	Less: cost of goods sold	b						
	C	Net income or (loss) from sa		entory	T	TOTAL STATE STATE			
		Miscellaneous Revenue	9		Busn. Code				randor explored for State (198
	11a	*							
	b								
	٠ د	All other revenue							
	d	All other revenue			Ľ .				
	e 12	Total. Add lines 11a–11d Total revenue. See instruction				744,711	0	0	190
		TOTAL TOYOTHUS, OCC HISTINGIN	QITQ,,			, , , , , , , , , , , , , , , , , , , ,			i

0000	Check if Schedule O contains a resp			implete column (A).	
	not include amounts reported on lines 6b, 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				
2	Grants and other assistance to domestic				2
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	538,112	532,997		5,115
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	16,298	16,298		
10	Payroll taxes				
11	Fees for services (non-employees):			•	
а	Management				
b					
C	Accounting	4,325		4,325	
d					
е	Professional fundralsing services. See Part IV, line 17				
f	Investment management fees				
g	, ,				
	(A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion	9,487	9,487		
13	Office expenses	8,388	8,388		
14	Information technology	14,942	14,942	· · · · · · · · · · · · · · · · · · ·	
15	Royalties				
16	Occupancy	19,635	17,045	2,590	
17	Travel	3,642		3,642	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	2 1 5 0			
19	Conferences, conventions, and meetings	3,158		3,158	-
20	Interest				
21	Payments to affiliates	1 045		1 0.15	-
22	Depreciation, depletion, and amortization	1,247	2 202	1,247	
23	Insurance	3,323	3,323		
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If	du tribera del com			
	line 24e amount exceeds 10% of line 25, column				
_	(A) amount, list line 24e expenses on Schedule O.) BOOKS	43,518	43,518		
a	· · · · · · · · · · · · · · · · · · ·				
b	CITIZENSHIP	21,053 4,529	21,053		
C	BANQUET	3,149	4,529		
d	COPIER	4,980	3,149	E1 4	
9	All other expenses	699,786	4,466 679,195	514 15,476	E 11E
25 26	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	081,660	0/9,195	15,4/6	5,115
20	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)			·	•

1,200

263,774

42,692

11

12

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34

176,157

196,369

1,200

196,369

20,212

NASHVILLE ADULT LITERACY COUNCIL, 58-1488230 Form 990 (2015) Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 16,923 34,824 Cash—non-interest bearing Savings and temporary cash investments 156,661 2 228,810 Pledges and grants receivable, net 3 3 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L. 6 Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 96,794 b Less: accumulated depreciation 10b 79,953 3,684 10c 16,841

Investments—publicly traded securities

Investments—other securities. See Part IV, line 11

Investments---program-related. See Part IV, line 11

Intangible assets

Other assets. See Part IV, line 11

Total assets. Add lines 1 through 15 (must equal line 34)

Accounts payable and accrued expenses

Deferred revenue

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances

Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part If of Schedule L 22 Secured mortgages and notes payable to unrelated third parties _____ 23 23 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 20,212 Total liabilities. Add lines 17 through 25 ... 26 42,692 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 176,157 221,082 27 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31

> 263,774 Form 990 (2015)

221,082

11

12

13

14

15

16

17

18

19

Liabilities

Balances

Fund

ö

32

33

34

Grants payable

orm	1990 (2015) NASHVILLE ADULT LITERACT COUNCIL, 58-1488230			Page 12
Pa	Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI	,		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	74	4,711
2	Total expenses (must equal Part IX, column (A), line 25)	2	69	9,786
3	Revenue less expenses. Subtract line 2 from line 1	3	4	4,925
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	17	6,157
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6		
7	Investment expenses	7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain in Schedule O)	9		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))	10	22	1,082
Pa	rt XII Financial Statements and Reporting			erenny.
	Check if Schedule O contains a response or note to any line in this Part XII		· · · · · · · · · · · · · · · · · · ·	<u></u>
			<u> </u>	es No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			
	reviewed on a separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?		2b	x
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			
	separate basis, consolidated basis, or both:			
	Separate basis X Consolidated basis Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			
	of the 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 in			
	Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			1
	the Single Audit Act and OMB Circular A-133?		3a	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			T
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b	
			Form	990 (2015)

SCHEDULE A (Form 990 or 990-EZ)

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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2015

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

NASHVILLE ADULT LITERACY COUNCIL, INC.

Employer identification number 58–1488230

Ď.	irt f	Dage	on for Public Charity	Status (All organizations	must co	mnlete	this nart) See instruction	ne					
								113.					
	orga		•	e it is: (For lines 1 through 11, c	•								
1			·	ociation of churches described i		, ,,)(A)(I).						
2		A school des	cribed in section 170(b)(1) (A)(ii). (Attach Schedule E (Form	1 990 ог 9	90-EZ).)							
3		A hospital or	a cooperative hospital service	ce organization described in sec	tion 170	(b)(1)(A)(i	ii).						
4		A medical re	search organization operated	d in conjunction with a hospital o	lescribed	in sectio	n 170(b)(1)(A)(iii). Enter the h	ospital's name,					
		city, and state	e:				,	*****					
5		An organizati	ion operated for the benefit o	of a college or university owned	or operate	ed by a go	overnmental unit described in						
	52.2	section 170(b)(1)(A)(iv). (Complete Part	·li.)									
6		A federal, sta	ate, or local government or a	overnmental unit described in se	ection 17	0(b)(1)(A)(v).	•					
7	X	-		substantial part of its support fro			• •						
•			section 170(b)(1)(A)(vi). (C				erm er hern ave gemeler perm						
			ity trust described in section 170(b)(1)(A)(vi). (Complete Part II.)										
8	\vdash												
9		An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross											
		•		npt functions—subject to certain	,		·						
		• •	•	nd unrelated business taxable in									
				0, 1975. See section 509(a)(2).									
10	Щ	·		exclusively to test for public safe	•								
11		An organizati	ion organized and operated	exclusively for the benefit of, to p	perform th	ne functio	ns of, or to carry out the purpo	ses of					
		one or more	publicly supported organizat	ions described in section 509(a)(1) or se	ction 509	(a)(2). See section 509(a)(3).	Check					
		the box in line	es 11a through 11d that des	cribes the type of supporting org	anization	and com	plete lines 11e, 11f, and 11g.						
а		Type I. A sur	porting organization operate	ed, supervised, or controlled by i	its suppor	ted orgar	ization(s), typically by giving						
		the supported	d organization(s) the power t	o regularly appoint or elect a ma	ajority of t	he directo	ors or trustees of the supportin	g					
		organization.	You must complete Part I'	V, Sections A and B.									
b				rised or controlled in connection	with its s	upported	organization(s), by having						
				organization vested in the same									
			s). You must complete Par										
С			•	orting organization operated in c	connection	n with an	d functionally integrated with						
·				tions). You must complete Par									
al		• •	• • • • • • • • • • • • • • • • • • • •	supporting organization operate									
d	Ш		• •	.,									
				panization generally must satisfy									
	r1	,	•	t complete Part IV, Sections A									
е			•	d a written determination from the			ype i, Type ii, Type iii						
_		•	•	actionally integrated supporting of	organizati	on.		[
f			r of supported organizations	,.,.,.,.,,,,,,,,,,,,,,,,,,,,,,,,,,,									
g	Pro	vide the follow	ving information about the su	ipported organization(s).	1			<u> </u>					
(1)		e of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	- 1	(v) Amount of monetary	(vi) Amount of					
	org	anization		(described on lines 1–9 above (see instructions))	1	ir governing ment?	support (see instructions)	other support (see instructions)					
				"			,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
				EIII	Yes	No							
A)													
B)													
C)													
D)													
E)													
_													
					i i i i i i i i i i i i i i i i i i i								
ota	ŀ												

Schedule A (Form 990 or 990-EZ) 2015 NASHVILLE ADULT LITERACY COUNCIL,

Part I Support Schedule for Organizations Described in Sections 170/b)/1//A// Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	445,677	421,915	479,614	649,809	708,849	2,705,864
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	445,677	421,915	479,614	649,809	708,849	2,705,864
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)						
6	Public support. Subtract line 5 from line 4.			(1 - 1200) - 1200) - 1200 (1 - 1200) - 1200 (1 - 1200) - 1200			2,705,864
Sec	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	445,677	421,915	479,614	649,809	708,849	2,705,864
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	518	114	83	131	190	1,036
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						2,706,900
12	Gross receipts from related activities, etc.	(see instructions)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			12	39,069
13	First five years. If the Form 990 is for the					(c)(3)	
	organization, check this box and stop her			. , ,			
Sec	tion C. Computation of Public St						
14	Public support percentage for 2015 (line 6	i, column (f) divide	d by line 11, colum	n (f))		14	99.96%
15	Public support percentage from 2014 Sch	edule A, Part II, lin	e 14				99.93%
16a	33 1/3% support test—2015. If the organ				33 1/3% or more, o	heck this	
	box and stop here. The organization qual		.,				▶ 🗓
b	33 1/3% support test—2014. If the organ			-	5 is 33 1/3% or mo	ore,	
	check this box and stop here. The organi	•		,			> Lj
17a	10%-facts-and-circumstances test20	-					
	10% or more, and if the organization mee						
	Part VI how the organization meets the "fa organization			· · · · · · · · · · · · · · · · · · · ·			▶ 🗌
b	10%-facts-and-circumstances test—20	•					
	15 is 10% or more, and if the organization						
	Explain in Part VI how the organization me			-		•	.
40	supported organization Private foundation. If the organization di	d not about a be	on line 19 46a 40	h 170 or 17h -h-	ook this have and		P
18	-						
	instructions			· · · · · · · · · · · · · · · · · · ·			

Schedule A (Form 990 or 990-EZ) 2015 NASHVILLE ADULT LITERACY COUNCIL,

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.) If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	<u> </u>		, , , , , , , , , , , , ,			
	ndar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) 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 fax-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	Total. Add lines 1 through 5						
7a							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
<u> </u>	line 6.)			see salah sa ed ah d esam	e e e		
	tion B. Total Support	T	1 "> 00.10	1 () 2010	1		
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6		_				
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
þ	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the	organization's fir:	st, second, third, fo	urth, or fifth tax ye	ar as a section 50	1(c)(3)	
	organization, check this box and stop her			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<u></u>	.
Sec	tion C. Computation of Public Si						
15	Public support percentage for 2015 (line 8	3, column (f) divide	ed by line 13, colun	າກ (f)) ຼ		15	%_
16	Public support percentage from 2014 Sch	edule A, Part III, I	ine 15			16	%
Sec	tion D. Computation of Investme						
17	Investment income percentage for 2015 (3, column (f))		17	%
18	Investment income percentage from 2014			* * , * *			%
19a	33 1/3% support tests—2015. If the orga			•		•	. ,
	17 is not more than 33 1/3%, check this b		_		-	* * * * * * * * * * * * * * * * * * * *	<i></i>
þ	33 1/3% support tests—2014. If the orga			•		,	. —
20	fine 18 is not more than 33 1/3%, check to Private foundation. If the organization di		-			* *******	
20	- Frayate souridation, it the ordanization of	ALTOLICIDECK & DOX	on me 14. 198. Of	THE CHECK HUS DO	ia ann see insidict	BUILDS	199 *

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes." provide detail in **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**
- Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
- b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	<u> </u>	
	, ,	
	Yes	No
		No ##
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10a		
10b		

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.

Schedule A (Form 990 or 990-EZ) 2015 NASHVILLE ADULT LITERACY C			230 Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting O			
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on N	Nov. 20, 1	1970. See instructions. All	
other Type III non-functionally integrated supporting organizations must complete Sec	tions Atl	rough E.	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section 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		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2	and the second second	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	- 5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	-		
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally-integral	ted Type		(see
instructions).			

Schedule A (Form 990 or 990-EZ) 2015

	T III NI F 4: III. I I FOO(-)/2\ C	·	4: /	
Par		supporting Organiza	tions (continued)	
	on D - Distributions			Current Year
	Amounts paid to supported organizations to accomplish exempt purpos			
2	Amounts paid to perform activity that directly furthers exempt purposes	of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of support	orted organizations		
4	Amounts paid to acquire exempt-use assets			APP
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions, Add lines 1 through 6.			***************************************
8	Distributions to attentive supported organizations to which the organiza	tion is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			- makeur
10	Line 8 amount divided by Line 9 amount			
	•	(i)	(ii)	(iii)
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
			Pre-2015	Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)		NEW CONTROL OF THE CO	
3	Excess distributions carryover, if any, to 2015:			
a	Excess distributions carryover, if any, to 2015:			Carrier of Bridge (C. Sales II) Artist
b				
c				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder, Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section			
	D, fine 7: \$			
а	Applied to underdistributions of prior years			a de la compositación de la co
b	Applied to 2015 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
- 5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h	4 4 4 4 4		
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3			
-	and 4c.			
8	Breakdown of line 7:			
а			SIST OF LOW LAND	
b		and a state of the		
	Excess from 2013			
	Excess from 2014			
	Excess from 2015	Di pair Biir iair		

Schedule A (Form 990 or 990-EZ) 2015

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

Department of the Treasury Internal Revenue Service

Name of the organization

NASHVILLE ADULT LITERACY COUNCIL,

Schedule of Contributors

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

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Employer identification number

2015

INC.		58-1488230
Organization type (check	one):	
Filers of:	Section:	
Form 990 or 990-EZ	3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private found	dation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	on
	501(c)(3) taxable private foundation	
, ,	is covered by the General Rule or a Special Rule.)(7), (8), or (10) organization can check boxes for both the General Rule and	a Special Rule. See
General Rule		
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contribution or property) from any one contributor. Complete Parts I and II. See instruction contributions.	•
Special Rules		
regulations under s 13, 16a, or 16b, ar	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ /s sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 of that received from any one contributor, during the year, total contributions of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Co	or 990-EZ), Part II, line of the greater of (1)
contributor, during	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that rec the year, total contributions of more than \$1,000 exclusively for religious, cha onal purposes, or for the prevention of cruelty to children or animals. Complete	uritable, scientific,
contributor, during contributions totale during the year for General Rule appl	the year, contributions exclusively for religious, charitable, etc., purposes, but an exclusively religious, charitable, etc., purposes, but an exclusively religious, charitable, etc., purpose. Do not complete any of the lies to this organization because it received nonexclusively religious, charitable more during the year	t no such that were received e parts unless the le, etc., contributions
Caution. An organization t 990-EZ, or 990-PF), but it i	that is not covered by the General Rule and/or the Special Rules does not file mus t answer "No" on Part IV, line 2, of its Form 990; or check the box on line, to certify that it does not meet the filing requirements of Schedule B (Form 9	Schedule B (Form 990, H of its Form 990-EZ or on its

Name of organization

NASHVILLE ADULT LITERACY COUNCIL,

Employer identification number 58–1488230

PartI	Contributors (see instructions). Use duplicate copies of P	art I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 80,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No,	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 15,291	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.3		\$ 222,300	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 20,733	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 80,100	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ 129,2 4 2	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

NASHVILLE ADULT LITERACY COUNCIL,

Employer identification number 58-1488230

Part I	Contributors (see instructions). Use duplicate copies of P	art I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 20,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Totał contributions	(d) Type of contribution
8		\$ 15,000	Person X Payroli Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ 50,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b)	(c)	(d)
NO.	Name, address, and ZIP + 4	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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.

► Information about Schedule D (Form 990) and its instructions is at www.irs.qov/form990.

OMB No. 1545-0047

Open to Public

Employer identification number

	ASHVILLE ADULT LITERACY COUNCIL,		58-1488230
		ndo on Other Cimilar France on	
17.6	Organizations Maintaining Donor Advised Fu Complete if the organization answered "Yes" on I	nas of Other Similar Funas of . Form 990 Dart IV line 6	Accounts.
	Complete it the organization answered Tes Offi	[The transfer of the transfer o
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writing tha		البيئة المصال
	funds are the organization's property, subject to the organization's excl		Yes No
6	Did the organization inform all grantees, donors, and donor advisors in		
	only for charitable purposes and not for the benefit of the donor or done	or advisor, or for any other purpose	
			Yes No
Pe	Conservation Easements.	Form 000 Dort N/ line 7	
	Complete if the organization answered "Yes" on I		
1	Purpose(s) of conservation easements held by the organization (check	-	
	Preservation of land for public use (e.g., recreation or education)	Preservation of a historically imp	
	Protection of natural habitat	Preservation of a certified histori	ic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified conse	rvation contribution in the form of a cons-	
	easement on the last day of the tax year.	•	Held at the End of the Tax Year
а	Total number of conservation easements		2a
þ	Total acreage restricted by conservation easements		2b
	Number of conservation easements on a certified historic structure incl		2c
d	Number of conservation easements included in (c) acquired after 8/17/	06, and not on a	
		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
3	Number of conservation easements modified, transferred, released, ex	tinguished, or terminated by the organiza	ation during the
	tax year >		
4	Number of states where property subject to conservation easement is I	ocated >	
5	Does the organization have a written policy regarding the periodic mon	itoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of	f violations, and enforcing conservation of	easements during the year
			
7	Amount of expenses incurred in monitoring, inspecting, handling of viol	ations, and enforcing conservation ease	ments during the year
	▶ \$		
8	Does each conservation easement reported on line 2(d) above satisfy t	the requirements of section 170(h)(4)(B)((i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation easem	ents in its revenue and expense stateme	nt, and
	balance sheet, and include, if applicable, the text of the footnote to the	organization's financial statements that of	describes the
	organization's accounting for conservation easements.	 	
Pa	Organizations Maintaining Collections of Art,		Similar Assets.
	Complete if the organization answered "Yes" on F		
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), n	•	
	works of art, historical treasures, or other similar assets held for public	exhibition, education, or research in furth	nerance of
	public service, provide, in Part XIII, the text of the footnote to its financi		
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to	•	
	works of art, historical treasures, or other similar assets held for public	exhibition, education, or research in furth	nerance 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		> \$
2	If the organization received or held works of art, historical treasures, or	other similar assets for financial gain, pr	rovide the
	following amounts required to be reported under SFAS 116 (ASC 958)	•	
а	Revenue included on Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		> \$

ocne	edule D (Form 990) 2015 MASHVILL	E VDOUT LIT	ERACI COC	MCII,	30-1400	230			Pi	age ∠
Pa	rt III Organizations Maintainir	ng Collections of	Art, Historical	Treasures,	or Other Sir	nilar A	ssets	(contini	ued)	
3	Using the organization's acquisition, acces collection items (check all that apply):	sion, and other records	s, check any of the	following that a	re a significant	use of its	i			
а	Public exhibition	d 🗍	Loan or exchange	programs						
b	Scholarly research		Other							
С	Preservation for future generations	استعما								
4	Provide a description of the organization's	collections and explain	how they further t	he organization's	s exempt numo	se in Par	†			
•	XIII.	outoutone and orgitalis		organization	s exempt purpo	00 1111 00	•			
5	During the year, did the organization solicit	or receive donations of	of art historical tras	seurae or othar	eimilər					
Ü	assets to be sold to raise funds rather than							Ye		No
Pa	Escrow and Custodial A		art or the organiza	don's concesson;				16	<u> </u>	NO
	Complete if the organization	•	on Form 990	Part IV/ line (or reported	d an am	ount o	n Form	,	
	990, Part X, line 21.	on answered Tes	on ronn 330,	arry, me s	o, or reported	a all att	iount c	ar i Oili	,	
10	is the organization an agent, trustee, custo	dian ar athan intermed	laa, far aantsik, fiar		a not					
14								[""] .v.		1
								Ye	s _	No
þ	If "Yes," explain the arrangement in Part XI	II and complete the tol	lowing table:					A		
							-	Amount		
	Additions during the year									
e	Distributions during the year									
f	• • • • • • • • • • • • • • • • • • • •									
	Did the organization include an amount on							Ye	s	No
	If "Yes," explain the arrangement in Part XI	II. Check here if the ex	planation has beer	n provided on Pa	art XIII				<u>.</u>	L
Pa	rt V Endowment Funds.									
	Complete if the organization	on answered "Yes"	on Form 990,	Part IV, line 1	0.					
		(a) Current year	(b) Prior year	(c) Two yea	rs back (d)	Three year	s back	(e) Four	years t	ack
1a	Beginning of year balance									
	Contributions									
С	Net investment earnings, gains, and								• • • • • • • • • • • • • • • • • • • •	
	losses									
d	Grants or scholarships									
	Other expenditures for facilities and								-	
	programs									
f	Administrative expenses								•	
	End of year balance								-	
2	Provide the estimated percentage of the cu	rrent vear end halance	e (line 1a column (a// heid ac.		·				
	Board designated or quasi-endowment ▶		z (mie 1g, colainii (a)) Hold do.						
h	Permanent endowment ► %									
	Temporarily restricted endowment	%								
	The percentages on lines 2a, 2b, and 2c sh									
20	Are there endowment funds not in the poss	·	tion that are hold a	nd administrand	for the					
Ja		ession of the organiza	mon mat are new a	ina auministerea	TOT THE			٢	V	NI -
	organization by:		•						Yes	No
	(i) unrelated organizations							3a(i)	- 1	
	(ii) related organizations							3a(ii)		
	If "Yes" on line 3a(ii), are the related organi			ſ		• • • • • • • • • • • • • • • • • • • •		3b		
4	Describe in Part XIII the intended uses of the		wment tunds.							
	it VI Land, Buildings, and Equ			.	4 5 5		.		_	
	Complete if the organization		1				Part X			
	Description of property	(a) Cost or other b	1 ''	or other basis	(c) Accumul			(d) Book	/alue	
		(investment)		(other)	depreciat		W-100			
	Land							~		
þ	Buildings									
C	Leasehold improvements									
d	Equipment			96,794	7	9,95	3	1	.6,8	341
	Other									
otal	l. Add lines 1a through 1e. (Column (d) mus:	egual Form 990. Part	X. column (B). line	10c.)		b	-		6.8	41

Part VII	Investments—Other Securities. Complete if the organization answered "Yes'	on Form 990 Part IV li	no 11h Sao Eorm 000 Part Y lino 12	
	(a) Description of security or category	(b) Book value	(c) Method of valuation:	
	(including name of security)	(b) book value	Cost or end-of-year market value	
(1) Financial o	erivatives			
(2) Closely-he	ld equity interests			
(3) Other				
		I		
(E)				
(F)	,			
(G)	,,,,			
	,,,	, . , .		distriction of
	(b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments—Program Related.	E 000 D4 N/ E		
	Complete if the organization answered "Yes"			
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	
			Cost of differency data market value	
(1)				
(2)				
(3) (4)				
(5)				
(6)				
(7)	,			
(8)				
(9)				
Total. (Column	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX*	Other Assets.		44 L O E 000 D L V F 45	
	Complete if the organization answered "Yes"			
	(a) Description	1	(b) Book value	
(1)				
(2)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 15.)		>	
Part X	Other Liabilities.			
	Complete if the organization answered "Yes"	' on Form 990, Part IV, li	ne 11e or 11f. See Form 990, Part X,	
	line 25.		2007 102 10 103 103 103 103 103 103 103 103 103	**************************************
1.	(a) Description of liability	(b) Book value	Process best book from the man test	
(1) Federal	income taxes			
_(2)				
_(3)				
_(4)		-		
(5)				
(6)				
(7)				
(8)		·		
(9)	n (b) must equal Form 990, Part X, col. (B) line 25.) ▶			
TOWN (OUTIN	uncertain tax positions. In Part XIII, provide the text of the			

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Pa				
	Reconciliation of Revenue per Audited Financial State Complete if the organization answered "Yes" on Form 9		•	
1	Total revenue, gains, and other support per audited financial statements	,,,	1	836,123
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		MERCOL I	
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b	91,412	e
С	Recoveries of prior year grants	2c	## 100 A 10 A 10 A 10 A 10 A 10 A 10 A 1	
d		2d		
е	Add lines 2a through 2d		2e	91,412 744,711
3	Subtract line 2e from line 1		3	744,711
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	7		
	Investment expenses not included on Form 990, Part VIII, line 7b		300 m 3	
	Other (Describe in Part XIII.)	4b	in the contract of the contrac	· ·
	Add lines 4a and 4b		4c	B. A. B. A.
5				744,711
	Reconciliation of Expenses per Audited Financial S		•	1.
	Complete if the organization answered "Yes" on Form 9			701 100
1	***************************************	•••••	1	791,198
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	2a	91,412	
a	Donated services and use of facilities		91,412	
b c	* * * * * * * * * * * * * * * * * * * *		2 2	
d		2d	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Other (Describe in Part XIII.) Add lines 2a through 2d		2e	91,412
3	Subtract line 2e from line 1	******************	3	699,786
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		1000	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	Other (Describe in Part XIII.)			
	Add lines 4a and 4b		4.	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18			
9. 19. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18		.)	5	699,786
	art XIII Supplemental Information.			
Prov	Supplemental Information. ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and	2b; Part V, line 4; Part X, li	
Prov 2; Pa	Supplemental Information. ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to p	Part IV, lines 1b and rovide any additional	2b; Part V, line 4; Part X, li	ne
Prov 2; Pa	Supplemental Information. ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and rovide any additional	2b; Part V, line 4; Part X, li	ne
Prov 2; Pa P	Art XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to p ART XI, LINE 2D - REVENUE AMOUNTS INCLU	Part IV, lines 1b and provide any additional IDED IN FIN.	2b; Part V, line 4; Part X, li information. ANCIALS - OTH	ne ER
Prov 2; Pa P	Supplemental Information. ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to p	Part IV, lines 1b and provide any additional IDED IN FIN.	2b; Part V, line 4; Part X, li	ne
Prov 2, Pa P.	ATT XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to p ART XI, LINE 2D - REVENUE AMOUNTS INCLU EMPORARILY RESTICTED NET ASSETS—NOT YE	Part IV, lines 1b and rovide any additional IDED IN FIN	2b; Part V, line 4; Part X, li information. ANCIALS - OTH	ne ER 222,300
Prov 2, Pa P.	Art XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to p ART XI, LINE 2D - REVENUE AMOUNTS INCLU	Part IV, lines 1b and rovide any additional IDED IN FIN	2b; Part V, line 4; Part X, li information. ANCIALS - OTH	ne ER
Prov 2, Pa P.	ATT XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to p ART XI, LINE 2D - REVENUE AMOUNTS INCLU EMPORARILY RESTICTED NET ASSETS—NOT YE	Part IV, lines 1b and rovide any additional IDED IN FIN	2b; Part V, line 4; Part X, li information. ANCIALS - OTH	ne ER 222,300
Prov 2, Pa P.	ATT XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to p ART XI, LINE 2D - REVENUE AMOUNTS INCLU EMPORARILY RESTICTED NET ASSETS—NOT YE	Part IV, lines 1b and rovide any additional IDED IN FIN	2b; Part V, line 4; Part X, li information. ANCIALS - OTH	ne ER 222,300
Prov 2, Pa P.	ATT XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to p ART XI, LINE 2D - REVENUE AMOUNTS INCLU EMPORARILY RESTICTED NET ASSETS—NOT YE	Part IV, lines 1b and rovide any additional IDED IN FIN	2b; Part V, line 4; Part X, li information. ANCIALS - OTH	ne ER 222,300
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Prov 2, Pa P.	ATT XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to p ART XI, LINE 2D - REVENUE AMOUNTS INCLU EMPORARILY RESTICTED NET ASSETS—NOT YE	Part IV, lines 1b and rovide any additional IDED IN FIN	2b; Part V, line 4; Part X, li information. ANCIALS - OTH	ne ER 222,300
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Prov 2, Pa P.	ATT XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to p ART XI, LINE 2D - REVENUE AMOUNTS INCLU EMPORARILY RESTICTED NET ASSETS—NOT YE	Part IV, lines 1b and rovide any additional IDED IN FIN	2b; Part V, line 4; Part X, li information. ANCIALS - OTH	ne ER 222,300
Prov 2, Pa P.	ATT XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to p ART XI, LINE 2D - REVENUE AMOUNTS INCLU EMPORARILY RESTICTED NET ASSETS—NOT YE	Part IV, lines 1b and rovide any additional IDED IN FIN	2b; Part V, line 4; Part X, li information. ANCIALS - OTH	ne ER 222,300
Prov 2, Pa P.	ATT XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to p ART XI, LINE 2D - REVENUE AMOUNTS INCLU EMPORARILY RESTICTED NET ASSETS—NOT YE	Part IV, lines 1b and rovide any additional IDED IN FIN	2b; Part V, line 4; Part X, li information. ANCIALS - OTH	ne ER 222,300
Prov 2, Pa P.	ATT XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to p ART XI, LINE 2D - REVENUE AMOUNTS INCLU EMPORARILY RESTICTED NET ASSETS—NOT YE	Part IV, lines 1b and rovide any additional IDED IN FIN	2b; Part V, line 4; Part X, li information. ANCIALS - OTH	ne ER 222,300
Prov 2, Pa P.	ATT XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to p ART XI, LINE 2D - REVENUE AMOUNTS INCLU EMPORARILY RESTICTED NET ASSETS—NOT YE	Part IV, lines 1b and rovide any additional IDED IN FIN	2b; Part V, line 4; Part X, li information. ANCIALS - OTH	ne ER 222,300
Prov 2, Pa P.	ATT XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to p ART XI, LINE 2D - REVENUE AMOUNTS INCLU EMPORARILY RESTICTED NET ASSETS—NOT YE	Part IV, lines 1b and rovide any additional IDED IN FIN	2b; Part V, line 4; Part X, li information. ANCIALS - OTH	ne ER 222,300
Prov 2, Pa P.	ATT XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to p ART XI, LINE 2D - REVENUE AMOUNTS INCLU EMPORARILY RESTICTED NET ASSETS—NOT YE	Part IV, lines 1b and rovide any additional IDED IN FIN	2b; Part V, line 4; Part X, li information. ANCIALS - OTH	ne ER 222,300
Prov 2, Pa P.	ATT XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to p ART XI, LINE 2D - REVENUE AMOUNTS INCLU EMPORARILY RESTICTED NET ASSETS—NOT YE	Part IV, lines 1b and rovide any additional IDED IN FIN	2b; Part V, line 4; Part X, li information. ANCIALS - OTH	ne ER 222,300

Schedule D (Fe	orm 990) 2015	NASHVILLE	ADULT	LITERACY	COUNCIL	58-1488230	Page 5
Part XIII	Supplemei	NASHVILLE ntal Information (continued)			
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				,			
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SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

NASHVILLE ADULT LITERACY COUNCIL,

Employer identification number 58-1488230

INC.					58-14882	:30
Part Fundraising Activities. Complete Form 990-EZ filers are not required	if the organizati	ion an	swe	red "Yes" on Form	990, Part IV, line	17.
Indicate whether the organization raised funds through				Check all that apply.		
a Mail solicitations				ernment grants		-
b Internet and email solicitations			-	nent grants		
c Phone solicitations	g Special fu	-		_		
d In-person solicitations	3 p		3			
2a Did the organization have a written or oral agreement	with any individual	(includ	ing of	ficers, directors, truster	es	
or key employees listed in Form 990, Part VII) or entities b If "Yes," list the ten highest paid individuals or entities						Yes No
compensated at least \$5,000 by the organization.	(iii) Did fund-			(v) Amount paid to	(vi) Amount paid to	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	raiser have custody or control of contributions?		(iv) Gross receipts from activity	(or retained by) fundraiser listed in	(or retained by) organization
		+	No		col. (i)	
1						
2		 				
						!
3		+				
	,					
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3		 				
7						•
3						
	ł					
		+				
-						
ptal	118	<u> </u>	•			
3 List all states in which the organization is registered o		contrib		or has been notified it	is exempt from	
registration or licensing.						
			·			
					• • • • • • • • • • • • • • • • • • • •	
***************************************	<i> </i>					

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with

	•	gross receipts of	greater than \$5,000.	···					
			(a) Event #1	(b) Event #2	(c) Other events				
			SPECIAL EVENT	•	NONE	(d) Total events (add col. (a) through			
			(event type)	(event type)	(total number)	col. (c))			
nue				VI 7					
Revenue	1	Gross receipts	39,069			39,069			
œ									
		Less: Contributions							
	3	Gross income (line 1 minus	20.000						
		line 2)	39,069			39,069			
	۱,	Cook prizza							
	4	Cash prizes							
	5	Noncash prizes							
			İ						
Ses	6	Rent/facility costs							
Seu:									
Ä	7	Food and beverages							
Direct Expenses									
	8	Entertainment							
	۵	Other direct expenses	3,397			3,397			
	3	Other direct expenses	3,33,1			3,391			
	10	Direct expense summary.	. Add lines 4 through 9 in column (d)	▶	3,397			
	11	Net income summary. Su	ibtract line 10 from line 3, column (d	l)	.,,,,,,,,	3,397 35,672			
P	art	III Gaming. Com	plete if the organization answ	ered "Yes" on Form 990, I	art IV, line 19, or repor	ted more			
		than \$15,000 c	n Form 990-EZ, line 6a.						
क्			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add			
Revenue			(-,	bingo/progressive bingo	(2) 2112 9211119	col. (a) through col. (c))			
Re									
	7	Gross revenue							
co.	2	Cash prizes							
ße	_	Oddii piizoo							
Direct Expenses	3	Noncash prizes							
Ш Ж									
)ire	4	Rent/facility costs							
	5	Other direct expenses							
	_		Yes %	Yes %	Yes %				
	6	Volunteer labor	No /	No	No				
	7	7. Dispat avegage supposes. Add lines 2 through 5 in column (d)							
	,	7 Direct expense summary. Add lines 2 through 5 in column (d)							
	8	Net gaming income sumn	nary. Subtract line 7 from line 1, col	umn (d)	•				
		0 0		, , , , , , , , , , , , , , , , , , , ,					
9	Ent	ter the state(s) in which the	e organization conducts gaming acti	vities:					
а		s the organization licensed to conduct gaming activities in each of these states? Yes No							
		If "No," explain:							
		······································							
		Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No							
a	П	If "Yes," explain:							
	٠.	• • • • • • • • • • • • • • • • • • • •		,					

Sche	edule G (Form 990 or 990-EZ) 2015 NASHVILLE ADULT LITERACY COUNCIL, 58-1	48823	O Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity	*********	
	formed to administer charitable gaming?		Yes No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility	13a	%
b	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and	[]	70.
	records:		
	Name ▶		
	Address ►		• • • • • •
15a	Does the organization have a contract with a third party from whom the organization receives gaming		
	revenue?		Yes No
b	If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the		•
	amount of gaming revenue retained by the third party ▶ \$		
c	If "Yes," enter name and address of the third party:		
	Name ▶		• • • • • •
	Address ▶		
16	Gaming manager information:		
	Name >		
	Gaming manager compensation ▶ \$		
	Description of services provided ▶	•	
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?		Yes No
ь	Enter the amount of distributions required under state law to be distributed to other exempt organizations or		
_	spent in the organization's own exempt activities during the tax year > \$		
Par	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (ii Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional inf		
	instructions).		
		• • • • • • • • • • • • • • • • • • • •	
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Open to Public ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990 or 990-EZ.

Name of the organization NASHVILLE ADULT LITERACY COUNCIL,

Employer identification number 58-1488230 INC.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 THE FORM 990 IS DISTRIBUTED TO THE EXECUTIVE DIRECTOR AND TREASURER FOR REVIEW AND APPROVAL. UPON APPROVAL BY THE EXECUTIVE DIRECTOR AND TREASURER, THE FORM 990 IS SUBMITTED TO THE FULL BOARD, NOTING THAT THE FORM 990 HAS BEEN APPROVED IN COMMITTEE.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY THE CONFLICT OF INTEREST POLICY IS ENFORCED ANNUALLY DURING A BOARD MEETING. DURING THE ANNUAL BOARD MEETING THE CONFLICT OF INTEREST POLICY IS READ TO THE BOARD MEMBERS. AT THAT POINT THE EXECUTIVE DIRECTOR REQUESTS THAT ANY CONFLICTS OF INTEREST, OR POTENTIAL CONFLICTS OF INTEREST, BE BROUGHT FORWARD AND DISCLOSED.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL COMPENSATION FOR KEY EMPLOYEES IS DETERMINED ANNUAL DURING THE BUDGETING PROCESS. THE EXECUTIVE DIRECTOR REVIEWS NATIONAL AND LOCAL TRENDS IN MERIT INCREASES IN ORDER TO DETERMINE THE ANNUAL EMPLOYEE RAISES. THE EXECUTIVE DIRECTOR THEN BRINGS THE RECOMMENDATION TO THE BOARD FOR APPROVAL.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS COMPENSATION FOR KEY EMPLOYEES IS DETERMINED ANNUAL DURING THE BUDGETING PROCESS. THE EXECUTIVE DIRECTOR REVIEWS NATIONAL AND LOCAL TRENDS IN MERIT INCREASES IN ORDER TO DETERMINE THE ANNUAL EMPLOYEE RAISES. THE EXECUTIVE DIRECTOR THEN BRINGS THE RECOMMENDATION TO THE BOARD FOR APPROVAL.

Employer identification number

Schedule O (Form 990 or 990-EZ) (2015)

NASHVILLE ADULT LITERACY COUNCIL,	58-148	8230					
FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION							
VARIOUS GOVERNING DOCUMENTS ARE AVAILABLE THROUGH GIVING MATTERS.							
ADDITIONALLY, GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST.							
FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION							
TEMPORARILY RESTICTED NET ASSETSNOT YET RECEIVED	\$	222,300					
TEMPORARILY RESTRICTED NET ASSETSRELEASED	\$	-222,300					
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	PACE 1	OF 1					

Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

▶ Attach to your tax return.

Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

OMB No. 1545-0172

2015

179

internal Revenue Service Name(s) shown on return

NASHVILLE ADULT LITERACY COUNCIL, INC.

Identifying number 58-1488230

Business or activity to which this form relates INDIRECT DEPRECIATION Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. Maximum amount (see instructions) 500,000 1 Total cost of section 179 property placed in service (see instructions) 2 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 2,000,000 3 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filling separately, see instructions 5 (a) Description of property (b) Cost (business use only) Listed property. Enter the amount from line 29 7 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the smaller of line 5 or line 8 9 9 Carryover of disallowed deduction from line 13 of your 2014 Form 4562 10 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 11 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 12 Carryover of disallowed deduction to 2016, Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) Property subject to section 168(f)(1) election 15 15 693 Other depreciation (including ACRS). 16 Part III MACRS Depreciation (Do not include listed property.) (See instructions.) Section A MACRS deductions for assets placed in service in tax years beginning before 2015 702 17 17 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2015 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery placed in (business/investment use (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction period service only-see instructions) 19a 3-year property 5-year property b 7-year property d 10-year property 15-year property 20-year property 25-year property S/L 25 yrs. Residential rental S/L 27.5 yrs. ММ property 27.5 <u>yrs</u>. MM SI MM Nonresidential real 39 yrs. S/L property MM S/L Section C-Assets Placed in Service During 2015 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year 12 yrs. S/L 40-year 40 yrs. МИМ S/L Part IV Summary (See instructions.) Listed property. Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 395 For assets shown above and placed in service during the current year, enter the