## EXTENDED TO FEBRUARY 15, 2017

Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

<u>A</u>	ror une	e 2015 calendar year, or tax year beginning 000 1, 2015 and ending	<u> </u>	010		
В	Check if applicabl	C Name of organization  NASHVILLE TECHNOLOGY COUNCIL FOUNDATION	D Employer id	entifica	tion number	
	Addre chang					
Σ	Name chang	Doing business as	4	6-31	67306	
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)  Room/s		umber		
	Final return	500 INTERSTATE BLVD S 400	6	<u> 15-8</u>	73-1284	
_	termin ated	City or town, state or province, country, and ZIP or foreign postal code	<b>G</b> Gross receipts \$		243,	649.
Ļ	Amen	NASHVIDDE, IN S7210	H(a) Is this a gr	oup retu		
	Application pendi		for subord			_
		300 INTERSTATE BLVD. S SUITE 400 , NASHVIL	$\overline{ ext{LE}}$ <b>H(b)</b> Are all subord			No
			527 If "No," att	ach a lis	t. (see instructio	ns)
		te: > WWW.TECHNOLOGYCOUNCIL.COM	H(c) Group exe			
			ear of formation: 20	T 3 M S	State of legal domic	cile: ' <b>I'N</b>
P	art I	Summary		TOT O	017 00TT10	<del></del>
9	1	Briefly describe the organization's mission or most significant activities: THE NASH	VILLE TECH	NOTO	GY COUNC.	Т Г
Activities & Governance	1	FOUNDATION RAISES FUNDS TO SUPPORT THE NTC'S				
er	1	Check this box  if the organization discontinued its operations or disposed of r		1 1	ets.	11
9						$\frac{11}{11}$
∞ ∞		Number of independent voting members of the governing body (Part VI, line 1b)				0
ţį	1	Total number of individuals employed in calendar year 2015 (Part V, line 2a)		5 6		100
ξį		Total number of volunteers (estimate if necessary)		-		0.
Ą		Total unrelated business revenue from Part VIII, column (C), line 12		7a 7b		0.
	D	Net unrelated business taxable income from Form 990-T, line 34	Prior Year	d1	Current Yea	
_	8	Contributions and grants (Part VIII, line 1h)	FIIOI Teal	0.	208,	
Revenue		Program service revenue (Part VIII, line 2g)	6,1			$\frac{1000}{110}$ .
		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	- , -	0.		$\frac{139.}{139.}$
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.		0.
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	6,1	40.	243,	649.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	,	0.		0.
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0.		0.
ç	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.		0.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.	
ę e	b	Total fundraising expenses (Part IX, column (D), line 25)				
û	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		82.	128,	707.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		82.	128,	
	19	Revenue less expenses. Subtract line 18 from line 12	6,0	58.	114,	942.
Net Assets or Fund Balances			Beginning of Current	Year	End of Year	
sets	20	Total assets (Part X, line 16)		0.	149,	
AB	21	Total liabilities (Part X, line 26)	<6,0			447.
컐	22	Net assets or fund balances. Subtract line 21 from line 20	6,0	58.	120,	<u>999.</u>
	art II	Signature Block				
		Ities of perjury, I declare that I have examined this return, including accompanying schedules and sta	•	-	nowledge and beli	et, it is
true	e, correc	rt, and complete. Declaration of preparer (other than officer) is based on all information of which prep	arer has any knowledge	9.		
		Signature of officer	 Date			
Sig		<b>,</b>	Date			
He	re	SANDI HOFF, EXECUTIVE DIRECTOR Type or print name and title				
		,	Date I ch	eck	TI PTIN	
Pai	d	Print/Type preparer's name  FRANCES E. LEAHY  FRANCES E. LEAHY	02/10/17		P007135	93
	u parer	FIRM'S name KRAFTCPAS PLLC	Firm's E	f-employed	62-07132	
	Only	Firm's address 555 GREAT CIRCLE ROAD	FIIIIISE	14	<u> </u>	
-	. Oy	NASHVILLE, TN 37228	Phone n	615	-242-735	1
Ma	v the II	RS discuss this return with the preparer shown above? (see instructions)	I i iioiie ii	<u></u>	X Yes	No
ivia	y uite II	To diodado trilo return with the preparer shown above: (See instructions)				

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Pa	Check if Schedule O contains a response or note to any line in this Part III
1	Check if Schedule O contains a response or note to any line in this Part III  Briefly describe the organization's mission:
•	THE NASHVILLE TECHNOLOGY COUNCIL FOUNDATION RAISES FUNDS TO SUPPORT
	THE NTC'S TALENT DEVELOPMENT INITIATIVES TO ENHANCE THE TECHNOLOGY
	PROGRAMS AVAILABLE TO STUDENTS IN MIDDLE TENNESSEE. ITS MISSION IS TO
	INVEST IN BUILDING THE PATHWAYS FOR FUTURE TECHNOLOGY PROFESSIONALS BY
2	Did the organization undertake any significant program services during the year which were not listed on
	the 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 services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$124,557. including grants of \$) (Revenue \$35,110.)
	NTC FOUNDATION HAS ONE PROGRAMMATIC AREA WITH THREE DIFFERENT
	ACTIVITIES INCLUDING IT PATHWAY COLLABORATIVE, WE BUILD TECH, AND
	TECHHIRE NASHVILLE.
	THE IT PATHWAY COLLABORATIVE ADDRESSES THE CHALLENGE OF THE JOB
	CANDIDATE "IT SKILLS GAP" BY PROMOTING TECHNOLOGY CAREER OPPORTUNITIES
	IN DAVIDSON, WILLIAMSON, RUTHERFORD, AND SUMNER COUNTIES, IN ORDER TO
	INCREASE ENROLLMENT AND GRADUATION RATES AT THE LOCAL COMMUNITY COLLEGES. THIS PROJECT HAS 43 CORPORATE PARTNERS REPRESENTING OVER
	3,000 TECHNOLOGY WORKERS IN MIDDLE TENNESSEE. THESE TECHNOLOGY
	INDUSTRY PARTNERS HAVE INVESTED IN THE IT PATHWAY COLLABORATIVE BOTH
	FINANCIALLY AND THROUGH THE ENGAGEMENT OF THEIR EMPLOYEES.
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
7.0	(Code:
4c	(Code:) (Expenses \$
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
<u>4e</u>	Total program service expenses ► 124,557.
	Form <b>990</b> (2015)

532002 12-16-15

# Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		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		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		Х
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			,,
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			77
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b				
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			<b>.</b>
4-	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	45		х
40		15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		
17	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	-''		
10	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	0		_ <del>-</del>
	complete Schedule G, Part III	19		х

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# Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	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	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
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	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			l
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			l
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			l
	complete Schedule L, Part II	26		X
27	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	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			37
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			37
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			7.7
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			v
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			X
	Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		Х	
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	<u>ر.</u> ا		
00	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<del>                                     </del>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			<sub>v</sub>
<b>~</b> =	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			x
00	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		Х	
	Note. All Form 990 filers are required to complete Schedule O	38	Δ	

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Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V							
					Yes	No		
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0					
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0					
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eporta	ble gaming					
	(gambling) winnings to prize winners?			1c	Х			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,							
	filed for the calendar year ending with or within the year covered by this return	2a	0					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?		2b				
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)						
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		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				
<b>4a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a								
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a		X		
b	If "Yes," enter the name of the foreign country: ►							
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	Accour	ts (FBAR).					
5а	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	action?		5b		X		
	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	he orga	anization 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 contribute	tions o	r gifts					
	were not tax deductible?			6b				
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se			7a		<u> X</u>		
	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 required							
	to file Form 8282?	 I		7c		X		
	If "Yes," indicate the number of Forms 8282 filed during the year	7d		7e				
е	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?							
f	3 , 3 , 11 , 1			7f				
	If the organization received a contribution of qualified intellectual property, did the organization file F			7g				
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz			7h				
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	a by th	9					
_	sponsoring organization have excess business holdings at any time during the year?			8				
9	Sponsoring organizations maintaining donor advised funds.			00				
	Did the sponsoring organization make any taxable distributions under section 4966?			9a				
b				9b				
10 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	10a						
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a						
11	Section 501(c)(12) organizations. Enter:							
	Gross income from members or shareholders	11a						
	Gross income from other sources (Do not net amounts due or paid to other sources against			-				
-	amounts due or received from them.)	11b						
I2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		>	12a				
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
	Is the organization licensed to issue qualified health plans in more than one state?			13a				
	Note. See the instructions for additional information the organization must report on Schedule O.							
b	Enter the amount of reserves the organization is required to maintain by the states in which the							
	organization is licensed to issue qualified health plans	13b						
С	Enter the amount of reserves on hand	13c						
	Pid the constitution and the constitution of t			14a		X		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	e O		14b				
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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

_	Check if Schedule O contains a response or note to any line in this Part VI					X		
Sec	tion A. Governing Body and Management							
			441		Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	11					
	If there are material differences in voting rights among members of the governing body, or if the governing							
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.							
b	Enter the number of voting members included in line 1a, above, who are independent	1b	11					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	nip with any oth	er					
	officer, director, trustee, or key employee?			2		X		
3	Did the organization delegate control over management duties customarily performed by or under the	he direct super	vision					
	of officers, directors, or trustees, or key employees to a management company or other person? $\dots$			3		Х		
4	Did the organization make any significant changes to its governing documents since the prior Form	990 was filed?		4		X		
5 Did the organization become aware during the year of a significant diversion of the organization's assets?								
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 a	appoint one or						
	more members of the governing body?			7a		Х		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockholders, c	or					
	persons other than the governing body?			7b		X		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year							
а	The governing body?			8a	Х			
b	Each committee with authority to act on behalf of the governing body?			8b	Х			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re	ached at the						
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X		
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenue Code.)						
					Yes	No		
10a	Did the organization have local chapters, branches, or affiliates?			10a		Х		
	If "Yes," did the organization have written policies and procedures governing the activities of such of							
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b				
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bo			11a	Х			
b								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris		-	12b	X			
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes," describe						
	in Schedule O how this was done			12c	Х			
13	Did the organization have a written whistleblower policy?			13		Х		
14	Did the organization have a written document retention and destruction policy?			14	Х			
15	Did the process for determining compensation of the following persons include a review and approv							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision	?						
а	The organization's CEO, Executive Director, or top management official			15a		X		
	Other officers or key employees of the organization			15b		X		
	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 arrange	ement with a						
	taxable entity during the year?			16a		X		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate							
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic	anization's						
	exempt status with respect to such arrangements?			16b				
Sec	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed ►TN							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (Section 501)	c)(3)s only) a	vailab	le			
	for public inspection. Indicate how you made these available. Check all that apply.							
	X Own website Another's website Upon request Other (explain	n in Schedule C	))					
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	onflict of interes	st policy, and	finan	cial			
	statements available to the public during the tax year.		-					
20	State the name, address, and telephone number of the person who possesses the organization's b	ooks and recor	ds:▶					
	KIRSTIN HUGHES - 720-226-3726							
	918 MITCHELL ROAD NASHVILLE TN 37206							

## 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

- 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.

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

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

(A)	(B)	(C)					1001	(D)	(E)	(F)
Name and Title	Average	(do		Pos	ition	) than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week	$\vdash$	cer ar	ia a a	irecto	or/trus	itee)	from	from related	other
	(list any	irecto						the	organizations	compensation
	hours for related		tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
		(list any hours for related organizations below line)			yee	mpen		(** 27 1033 141100)		and related
	below	idual	Institutional trustee	 	Key employee	est co oyee	er			organizations
	line)	Indiv	Instit	Officer	Key 6	Highest compensated employee	Former			
(1) NICOLE TREMBLETT	1.00									
BOARD CHAIR	1.00	Х		Х				0.	0.	0.
(2) DAVID KLEMENTS	1.00									
PAST CHAIR	1.00	Х		Х				0.	0.	0.
(3) PETER C. ROUSOS	1.00									
SECRETARY/CHAIR GOVERNANCE	1.00	Х		Х				0.	0.	0.
(4) TRAVIS GREGG	1.00							_	_	_
BOARD MEMBER	1.00	Х						0.	0.	0.
(5) GLENN PERDUE	1.00								_	
BOARD MEMBER	1.00	Х						0.	0.	0.
(6) CURTIS WATKINS	1.00								_	
BOARD MEMBER	1.00	Х						0.	0.	0.
(7) TIM ESTES	1.00									
BOARD MEMBER	1.00	Х						0.	0.	0.
(8) AMY HENDERSON	1.00	l								•
BOARD MEMBER	1.00	Х						0.	0.	0.
(9) KATHERINE MCELROY	1.00	١								•
BOARD MEMBER	1.00	Х						0.	0.	0.
(10) TRACY GUARINO	1.00								0	0
BOARD MEMBER	1.00	Х						0.	0.	0.
(11) DAN HOGAN	1.00	,,							0	0
BOARD MEMBER	1.00	Х						0.	0.	0.
(12) BRIAN HUDDLESTON	1.00	-		7.					166 077	2 170
NTC PRESIDENT AND CEO, BOARD CHAIR	1.00			Х				0.	166,877.	3,178.
(13) SANDI HOFF	40.00	-						0.	00 000	0
EXECUTIVE DIRECTOR	40.00							0.	90,000.	0.
		-								
			$\vdash$	_			_			
		$\cdot$								
			$\vdash$	$\vdash$						
		1								
		1								
	1							l		

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Section A. Officers, Directors, Trus		ploy	ees.	, and	a Hi	gne	st C	ompensated Employe	es (continuea)				
(A) Name and title	(B) Average hours per	box,	not cl	ss pe	itior more	than	h an	(D) Reportable compensation	(E) Reportable compensation	on	am	(F) timate ount o	
	week (list any hours for related organizations	tee or director				Highest compensated employee		from the organization (W-2/1099-MISC)	from related organization (W-2/1099-MIS	ıs	comp fro	other pensatom the anizati d relate	on
	below line)	Individual	Institutional trustee	Officer	Key employee	Highest co employee	Former					nizatio	
		_											
		_											
		_											
		_											
		<del>                                     </del>											
		_											
1b Sub-total c Total from continuation sheets to Part VI								0.	256,8	77.		3,1'	78. 0.
d Total (add lines 1b and 1c)								0.	256,8	77.		3,1	78.
2 Total number of individuals (including but n compensation from the organization								eceived more than \$100	,000 of reportab	ole			0
3 Did the organization list any <b>former</b> officer,	director, or tru	uste	e, ke	y er	nplo	oyee,	or	highest compensated e	mployee on			Yes	No
line 1a? If "Yes," complete Schedule J for so 4 For any individual listed on line 1a, is the su	uch individual										3		Х
<ul><li>and related organizations greater than \$150</li><li>Did any person listed on line 1a receive or a</li></ul>	0,000? <i>If</i> "Yes,	" co	mple	ete S	Sche	edule	J f	for such individual			4	Х	
rendered to the organization? If "Yes," com Section B. Independent Contractors	-				-						5		Х
Complete this table for your five highest co the organization. Report compensation for	-	-								npensa	ation f	rom	
(A) Name and business			ONE					(B) Description of s		Co	(C	s) nsation	า
							$\downarrow$						
2 Total number of independent contractors (in	ncludina but n		 mite	d to	tho	se lis	sted	d above) who received m	nore than				
\$100,000 of compensation from the organiz	-				(	0		,				200 (6	

	990 (	2015) FKA T	URNING T		OF TECHNOL		46-3167	306 Page <b>9</b>
Pa	rt VII							
		Check if Schedule O conta	ains a response	or note to any line	e in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Revenue and Other Similar Amounts	b c d e f g h	Federated campaigns  Membership dues  Fundraising events  Related organizations  Government grants (contributions, gifts, grant similar amounts not included above Noncash contributions included in lines  Total. Add lines 1a-1f  STUDENT CAMP TU  All other program service rever	1b 1c 1d 1d 1e s, and 1f 1a-1f: \$	Business Code 900099	208,400. 35,110.	35,110.		
		Total. Add lines 2a-2f			35,110.			
	3 4 5	Investment income (including of other similar amounts) Income from investment of tax Royalties	dividends, intere	est, and	139.			139.
Other Revenue	b c d 8 a b c 9 a b c 10 a b c	Gross rents Less: rental expenses Rental income or (loss) Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss) Net gain or (loss) Gross income from fundraising including \$ contributions reported on line Part IV, line 18 Less: direct expenses Net income or (loss) from fund Gross income from gaming act Part IV, line 19 Less: direct expenses Net income or (loss) from gaming Gross sales of inventory, less is and allowances Less: cost of goods sold Net income or (loss) from sales Miscellaneous Revenue	g events (not of 1c). See a braising events tivities. See a bring activities areturns a brais of inventory	(ii) Other				
	11 a							
	b							
	c d	All other revenue						

139.

0.

243,649.

e Total. Add lines 11a-11d ....

Total revenue. See instructions.

35,110.

## Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).									
	Check if Schedule O contains a respor	nse or note to any line in	this Part IX		X				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> 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								
_	individuals. See Part IV, line 22								
3	Grants and other assistance to foreign								
Ū	organizations, foreign governments, and foreign								
4	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								
8	Pension plan accruals and contributions (include								
	section 401(k) and 403(b) employer contributions)								
9	Other employee benefits								
10	Payroll taxes								
11	Fees for services (non-employees):								
а	Management								
b	Legal								
С	Accounting								
d	Lobbying								
е	Professional fundraising services. See Part IV, line 17								
f	Investment management fees								
g	Other. (If line 11g amount exceeds 10% of line 25,								
	column (A) amount, list line 11g expenses on Sch O.)	76,000.	76,000.						
12	Advertising and promotion								
13	Office expenses	2,039.	2,039.						
14	Information technology								
15	Royalties								
16	Occupancy	27,668.	23,518.	4,150.					
17	Travel	1,795.	1,795.						
18	Payments of travel or entertainment expenses								
	for any federal, state, or local public officials								
19	Conferences, conventions, and meetings	20,413.	20,413.						
20	Interest								
21	Payments to affiliates								
22	Depreciation, depletion, and amortization								
23	Insurance								
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)								
а	MEALS & ENTERTAINMENT	792.	792.						
b									
С									
d									
е	All other expenses								
25	Total functional expenses. Add lines 1 through 24e	128,707.	124,557.	4,150.	0.				
26	Joint costs. Complete this line only if the organization								
	reported in column (B) joint costs from a combined								
	educational campaign and fundraising solicitation.								
	Check here if following SOP 98-2 (ASC 958-720)								

FKA TURNING THE TIDE OF TECHNOLOGY FOUND Part X | Balance Sheet

	ILA	Check if Schedule O contains a response or note to any line in this Part X			
		The second secon	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	0.	1	149,446.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
S		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
ğ	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	0.	16	149,446.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Ś	22	Loans and other payables to current and former officers, directors, trustees,			
Liabilities		key employees, highest compensated employees, and disqualified persons.			
abi		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D	<6,058.	>25	28,447.
	26	Total liabilities. Add lines 17 through 25	<6,058.	>26	28,447.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
S		complete lines 27 through 29, and lines 33 and 34.			
ĕ	27	Unrestricted net assets	6,058.	27	120,999.
Fund Balances	28	Temporarily restricted net assets		28	
ē B	29	Permanently restricted net assets		29	
ᆵ		Organizations that do not follow SFAS 117 (ASC 958), check here ▶			
Þ		and complete lines 30 through 34.			
e) ts	30	Capital stock or trust principal, or current funds		30	
SS	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or	32	Retained earnings, endowment, accumulated income, or other funds		32	
ž	33	Total net assets or fund balances	6,058.	33	120,999.
	34	Total liabilities and net assets/fund balances	0.	34	149,446.

Form **990** (2015)

FKA TURNING THE TIDE OF TECHNOLOGY FOUND

46-3167306 Page **12** Form 990 (2015) Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 243,649. 1 Total revenue (must equal Part VIII, column (A), line 12) 128,707. Total expenses (must equal Part IX, column (A), line 25) 2 2 114,942. 3 Revenue less expenses. Subtract line 2 from line 1 6,058. Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 4 Net unrealized gains (losses) on investments 5 5 Donated services and use of facilities 6 6 7 Investment expenses 8 Prior period adjustments 8 0. Other changes in net assets or fund balances (explain in Schedule O) 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, 10 121,000. column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Yes No Accounting method used to prepare the Form 990: X Cash Accrual 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? Х 2a 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: Both consolidated and separate basis Separate basis Consolidated basis Х b Were the organization's financial statements audited by an independent accountant? 2b 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 Consolidated basis ☐ Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c 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 the Single Audit

Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form 990 (2015)

Х

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

**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.

NASHVILLE TECHNOLOGY COUNCIL FOUNDATION Employee

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

FKA TURNING THE TIDE OF TECHNOLOGY FOUND

Employer identification number 46-3167306

Pa	rt I Reason for Public Charity Status (All organizations must complete this part.) See instructions.										
The	organ	ization is not a private found	ation because it is: (	For lines 1 through 11, o	check only	one box.)					
1		A church, convention of ch	urches, or association	on of churches describe	d in <b>sectio</b>	n 170(b)(1	I)(A)(i).				
2		A school described in <b>sect</b> i	•								
3	同	A hospital or a cooperative		•			i)				
4	Ħ	A medical research organiz					-	the hospital's name			
7	ш		ation operated in co	njunction with a nospita	i describe	a iii Sectio	ii iio(b)( i)(A)(iii). Liitei	the nospital's name,			
_		city, and state:		Un man ann comhranaith cannan	d au auaaua			- a al lia			
5		An organization operated for		nege or university owner	u or opera	ted by a go	overnmental unit descrit	bea in			
_		section 170(b)(1)(A)(iv). (C	-								
6	37	A federal, state, or local government	-								
7	X	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in									
		section 170(b)(1)(A)(vi). (C									
8	Щ	A community trust describe	ed in <b>section 170(b)</b> (	1)(A)(vi). (Complete Par	t II.)						
9		An organization that norma	lly receives: (1) more	than 33 1/3% of its sup	port from	contribution	ons, membership fees, a	and gross receipts from			
		activities related to its exen	•					•			
		income and unrelated busing		(less section 511 tax) fr	om busine	sses acqu	ired by the organization	after June 30, 1975.			
		See <b>section 509(a)(2).</b> (Cor	-								
10	Н	An organization organized a	•	•	•						
11		An organization organized a	•	•	-		· · · · · · · · · · · · · · · · · · ·				
		more publicly supported or	~					Check the box in			
	_	lines 11a through 11d that	• •			•					
а			•	•							
		the supported organization			a majority	of the dire	ctors or trustees of the s	supporting			
		organization. <b>You must o</b>	•								
b			· ·					-			
		control or management o			ame perso	ons that co	ontrol or manage the sup	pported			
		organization(s). You mus	- ·								
С			-				• •	ed with,			
		its supported organization		•							
d		⊥ Type III non-functionally					• • • • • •				
		that is not functionally int	-	-	•			iveness			
		requirement (see instruct	·								
е		☐ Check this box if the orga					ı Type I, Type II, Type III				
_		functionally integrated, or									
Ť		er the number of supported of									
g		vide the following information  (i) Name of supported	ii) EIN	d organization(s). (iii) Type of organization	(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount of			
	,	organization	(11) 2.114	(described on lines 1-9	listed i	n your	support (see	other support (see			
		•		above (see instructions))	governing of Yes	No	instructions)	instructions)			
					res	NO					
[ota								l			

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 532021 09-23-15

Schedule A (Form 990 or 990-EZ) 2015 FKA TURNING THE TIDE OF TECHNOLOGY FOUND 46-3167306 Page 2

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")					208,400.	208,400.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3					208,400.	208,400.
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.						208,400.
Sec	tion B. Total Support	•		•	•		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4					208,400.	208,400.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources					139.	139.
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						208,539.
12	Gross receipts from related activities	, etc. (see instructi	ons)	•	•	12	41,250.
13	First five years. If the Form 990 is fo	r the organization'	s first, second, thi	rd, fourth, or fifth t	tax year as a sectio	n 501(c)(3)	
	organization, check this box and stop	p here					<b>X</b>
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2015 (	line 6, column (f) d	livided by line 11,	column (f))		14	%
15	Public support percentage from 2014	1 Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2015. If the	organization did no	ot check the box o	on line 13, and line	14 is 33 1/3% or r	more, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization	n			▶□
b	33 1/3% support test - 2014. If the	organization did no	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/3%	6 or more, check th	nis box
	and stop here. The organization qual	lifies as a publicly	supported organiz	ation			▶□
17a	10% -facts-and-circumstances tes	<b>t - 2015.</b> If the org	anization did not	check a box on lin	ne 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac	cts-and-circumstan	nces" test, check t	his box and <b>stop</b> l	<b>here.</b> Explain in Pa	rt VI how the organ	ization
	meets the "facts-and-circumstances"	test. The organiza	ation qualifies as a	publicly supporte	ed organization		▶□
b	10% -facts-and-circumstances tes	t - <b>2014.</b> If the orc	anization did not	check a box on lin	ne 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the	he "facts-and-circu	ımstances" test, c	heck this box and	<b>stop here.</b> Explair	n in Part VI how the	
	organization meets the "facts-and-cire	cumstances" test.	The organization	qualifies as a publ	licly supported org	anization	▶□
18	Private foundation. If the organization	on did not check a	box on line 13, 16	6a, 16b, 17a, or 17	b, check this box	and see instruction	s 🕨 🗌
					Soh	edule A (Form 990	or 000 E7\ 2015

Schedule A (Form 990 or 990-EZ) 2015 FKA TURNING THE TIDE OF TECHNOLOGY FOUND 46-3167306 Page 3

Part III | 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.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</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 per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
,	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
,	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	endar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 6	(a) 2011	(6) 2012	(6) 2010	(u) 2014	(6) 2013	(i) iotai
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
ı	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	anguired ofter June 20, 1075						
	acquired after Julie 30, 1975						
	Net income from unrelated business						
•	activities not included in line 10b,						
	whether or not the business is						
12	regularly carried on Other income. Do not include gain						<del>                                     </del>
12	or loss from the sale of capital						
40	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)		<u> </u>	COL 1	L	504( )(0)	<u> </u>
14	First five years. If the Form 990 is for	-			-		zation,
80	check this box and stop here	io Support Do	roontogo				<b>P</b>
	ction C. Computation of Publ			. (0)		Laci	0.4
	Public support percentage for 2015 (					15	<u>%</u>
	Public support percentage from 2014					16	%
	ction D. Computation of Inve					T .= T	
	Investment income percentage for 20					17	%
	Investment income percentage from					18	%
19a	a 33 1/3% support tests - 2015. If the						
	more than 33 1/3%, check this box a						
k	o 33 1/3% support tests - 2014. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check tl	his box and see in	structions	▶Ш

## Schedule A (Form 990 or 990-EZ) 2015 FKA TURNING THE TIDE OF TECHNOLOGY FOUND 46-3167306 Page 4

## 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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 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.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3с		
4a		
4b		
4c		
5a		
- 54		
5b		
5c		
- 55		
6		
7		
•		
8		
9a		
9b		
9с		
10a		
IVA		
10b		
100		

Schedule A (Form 990 or 990-EZ) 2015 FKA TURNING THE TIDE OF TECHNOLOGY FOUND 46-3167306 Page 5

Par	TIV   Supporting Organizations <sub>(continued)</sub>			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	-		
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
000	tion 6. Type it oupporting organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		162	140
•	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	_		
800	the supported organization(s). tion D. All Type III Supporting Organizations	1		
Sec	tion b. All Type III Supporting Organizations		Yes	Na
4	Did the experientian provide to each of its supported experientians, by the last day of the fifth month of the		res	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
_	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions):			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions	).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2015 FKA TURNING THE TIDE OF TECHNOLOGY FOUND 46-3167306 Page 6

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

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 FKA TURNING THE TIDE OF TECHNOLOGY FOUND 46-3167306 Page 7

Par	rt V   Type III Non-Functionally Integrated	509	(a)(3) Supporting Org	anizations <sub>(continued)</sub>	
Secti	tion D - Distributions			,	Current Year
1	Amounts paid to supported organizations to accomplis	sh exe	empt purposes		
2	Amounts paid to perform activity that directly furthers e	exem	pt purposes of supported		
	organizations, in excess of income from activity				
3	Administrative expenses paid to accomplish exempt pu	urpos	es of supported organizatior	ns	
4	Amounts paid to acquire exempt-use assets				
5	Qualified set-aside amounts (prior IRS approval require				
6	Other distributions (describe in Part VI). See instruction	ns.			
7	Total annual distributions. Add lines 1 through 6.				
8	Distributions to attentive supported organizations to wl	hich t	he organization is responsive	e	
	(provide details in <b>Part VI</b> ). See instructions.				
9	Distributable amount for 2015 from Section C, line 6				
10	Line 8 amount divided by Line 9 amount				
	•		(i)	(ii)	(iii)
			Excess Distributions	Underdistributions	Distributable
Secti	tion E - Distribution Allocations (see instructions)			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)				
3	Excess distributions carryover, if any, to 2015:				
а					
b					
С					
d	From 2013				
е	From 2014				
f	Total of lines 3a through e				
	Applied to underdistributions of prior years				
	Applied to 2015 distributable amount				
i					
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.				
4	Distributions for 2015 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
	Applied to 2015 distributable amount				
	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 3	3h			
	and 4b from line 1 (if amount greater than zero, see				
	instructions).				
7	Excess distributions carryover to 2016. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а					
b					
	Excess from 2013				
	Excess from 2014				
	Excess from 2015				

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 FKA TURNING THE TIDE OF TECHNOLOGY FOUND 46-3167306 Page 8 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

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

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

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

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

2015

Name of the organization

Organization type (check one):

NASHVILLE TECHNOLOGY COUNCIL FOUNDATION FKA TURNING THE TIDE OF TECHNOLOGY FOUND Employer identification number

46-3167306

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization NASHVILLE TECHNOLOGY COUNCIL FOUNDATION FKA TURNING THE TIDE OF TECHNOLOGY FOUND Employer identification number

46-3167306

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
1	NASHVILLE METROPOLITAN GOVERNMENT  800 2ND AVENUE  NASHVILLE, TN 37201		Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
2	WILLIAMSON, INC.  5005 MERIDIAN BLVD., #150  FRANKLIN, TN 37067		Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
3	NASHVILLE AREA CHAMBER OF COMMERCE  211 COMMERCE STREET, #100  NASHVILLE, TN 37201	\$10,000.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
4	JP MORGAN  450 S. ORANGE AVENUE, FLOOR 10  ORLANDO, FL 32801		Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
5	HPA  161 ROSA PARKS BLVD., 1ST FLOOR  NASHVILLE, TN 37203	\$6,000.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
F024F0 10 0		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			

Name of organization

NASHVILLE TECHNOLOGY COUNCIL FOUNDATION

FKA TURNING THE TIDE OF TECHNOLOGY FOUND

Employer identification number

46-3167306

Part II	Noncash Property (see instructions). Use duplicate copies of P	art ii ii additional space is needed.	ı
(a) No. From Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	
;		 	
453 10-26-			l 990, 990-EZ, or 990-PF)

Page 4 Schedule B (Form 990, 990-EZ, or 990-PF) (2015) Name of organization Employer identification number NASHVILLE TECHNOLOGY COUNCIL FOUNDATION FKA TURNING THE TIDE OF TECHNOLOGY FOUND 46-3167306 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

NASHVILLE TECHNOLOGY COUNCIL FOUNDATION FKA TURNING THE TIDE OF TECHNOLOGY FOUND

**Employer identification number** 46-3167306

Pa	rt I Organizations Maintaining Donor Adviso	ed Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, li	ne 6.	
		(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 that the assets held in donor advis	ed funds
	are the organization's property, subject to the organization's	s exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor		
	for charitable purposes and not for the benefit of the donor		
	impermissible private benefit?		Yes No
Pa	rt II Conservation Easements. Complete if the or		
1	Purpose(s) of conservation easements held by the organization	tion (check all that apply).	
	Preservation of land for public use (e.g., recreation or	education) Preservation of a histo	orically important land area
	Protection of natural habitat	Preservation of a cert	ified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qual	ified conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			
С	Number of conservation easements on a certified historic st	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic structu	ure
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re		
	year ▶		
4	Number of states where property subject to conservation ea	asement is located >	
5	Does the organization have a written policy regarding the pe	eriodic monitoring, 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 violations, and enforcing cons	servation easements during the year
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspecting, han	dling of violations, and enforcing conserva	tion easements during the year
	<b>&gt;</b> \$		
8	Does each conservation easement reported on line 2(d) about	ve satisfy 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	tion easements in its revenue and expense	statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	ation's financial statements that describes	the organization's accounting for
	conservation easements.		
Pa	rt III Organizations Maintaining Collections of	of Art, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" on Forr	n 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (A	SC 958), not to report in its revenue staten	nent and balance sheet works of art,
	historical treasures, or other similar assets held for public ex	chibition, education, or research in furthera	nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri	ribes these items.	
b	If the organization elected, as permitted under SFAS 116 (A	SC 958), to report in its revenue statement	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	education, or research in furtherance of pul	blic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		<b>&gt;</b> \$
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financia	I gain, provide
	the following amounts required to be reported under SFAS	116 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
h	Assets included in Form 990 Part Y		

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Schedule D (Form 990) 2015

Pai	t III Organizations Maintaining Co	ollections of A	rt, Histo	rical Tr	easures,	or Oth	er Si	milar Ass	ets(continu	ued)
3	Using the organization's acquisition, accession	on, and other record	ls, check a	ny of the	following that	at are a s	ignific	ant use of it	s collection	items
	(check all that apply):									
а	Public exhibition	d	Lo	an or exc	hange progr	ams				
b	Scholarly research e Other									
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explain	n how they	further t	he organizat	ion's exe	mpt p	urpose in P	art XIII.	
5	During the year, did the organization solicit or	receive donations	of art, histo	rical trea	sures, or oth	er simila	r asse	ts		
	to be sold to raise funds rather than to be ma	intained as part of t	he organiz	ation's c	ollection?				Yes	☐ No
Pai	t IV Escrow and Custodial Arrang								/, line 9, or	
	reported an amount on Form 990, Part	X, line 21.								
1a	Is the organization an agent, trustee, custodia	an or other intermed	liary for co	ntributio	ns or other as	ssets not	t includ	ded		
	on Form 990, Part X?								Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII a									
		·	· ·						Amount	
С	Beginning balance						-	Ic		
	Additions during the year							ld		
e	Distributions during the year							le		
f	Ending balance							1f		
	Did the organization include an amount on Fo							··	Yes	□ No
	If "Yes," explain the arrangement in Part XIII.						-			
Pai										
		(a) Current year	(b) Prio		(c) Two yea			ree years bac	k (a) Four	vears hack
1a	Beginning of year balance	(a) Current year	(6)1110	i yeai	(C) Two you	10 buok	(u) ···	100 youro buo	(C) Tour	youro buok
b	Contributions									
C	Net investment earnings, gains, and losses								+	
d	Grants or scholarships								+	
е	Other expenditures for facilities									
	and programs									
	Administrative expenses									
g	End of year balance			. ,	\\					
2	Provide the estimated percentage of the curre	ent year end baland		column (	a)) held as:					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
С	Temporarily restricted endowment ▶	%								
	The percentages on lines 2a, 2b, and 2c shou									
3a	Are there endowment funds not in the posses	ssion of the organiza	ation that a	re held a	and administe	ered for t	the org	ganization	_	
	by:									Yes No
	(i) unrelated organizations									
	(ii) related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organizate				) 				3b	
4	Describe in Part XIII the intended uses of the		wment fur	ıds.						
Pai	t VI Land, Buildings, and Equipme	ent.								
	Complete if the organization answered	l "Yes" on Form 990	), Part IV, I	ne 11a. S	See Form 990	0, Part X	, line 1	0.		
	Description of property	(a) Cost or o	ther	(b) Cos	t or other	(c) A	ccumi	ulated	(d) Book	value
		basis (investr	nent)	basis	(other)	de	precia	tion		
1a	Land									
b	Buildings									
С	Leasehold improvements									
d	Equipment									
е	Other									
	. Add lines 1a through 1e. (Column (d) must eq		X. column	(B). line	10c.)			▶		0.

Schedule D (Form 990) 2015

Schedule [	D (Form 990) 2015	FKA	TURNING	THE	TIDE	OF	TECHNOLOGY	FOUND	46-3167306 Page 3
Part VII	J								
( ) D							11b. See Form 990,		
	ption of security or cate	gory (including	name of security)	(a)	Book valu	ie	(c) Method of v	aluation: Cost	t or end-of-year market value
•	y-held equity interests	S							
(3) Other									
(A)									
(B)									
(C) (D)									
(E)									
(F)									
(G)									
(H)									
	(b) must equal Form 99	0, Part X, col.	(B) line 12.)						
	I Investments -								
	Complete if the org	ganization a	nswered "Yes"	on Form	990, Part	IV, line	11c. See Form 990,	Part X, line 13	3.
	(a) Description of	f investment	t	(b)	Book valu	ıe	(c) Method of v	aluation: Cost	t or end-of-year market value
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)	(h) must squal Form 00	0 Dort V and	(P) line 12 \						
Part IX	(b) must equal Form 99  Other Assets.	U, Pail A, COI.	(b) lille 13.)						
I dit ix	J	nanization a	nswered "Yes"	on Form	990 Part	IV line	11d. See Form 990,	Part X line 15	5
	Complete ii tile org	garnzation a		Descripti		14, 11110	7 1 14. 000 1 01111 000,	1 4117, 1110 10	(b) Book value
(1)				•					,
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
	umn (b) must equal F		art X, col. (B) line	e 15.)					<u> ▶  </u>
Part X	Other Liabilitie			_					
		ganization a Description o		on Form	990, Part	IV, line	11e or 11f. See Forr	n 990, Part X,	line 25.
1.		escription o	и навшту				(b) Book value		
	deral income taxes UE TO/FROM	NTC					28,447.		
	OE TO/FROM	NIC					20,447.		
(3)						+			
(4)						+			
(6)									
(7)						+			
(8)									
(9)						1			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ightharpoons2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports 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

Schedule D (Form 990) 2015

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FKA TURNING THE TIDE OF TECHNOLOGY FOUND 46-3167306 Page 4 Schedule D (Form 990) 2015

Pa	rt XI Reconciliation of Revenue per Audited Financial	<b>Statements With Reven</b>	ue per Return.	
	Complete if the organization answered "Yes" on Form 990, Part I	V, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	S	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	
3	Subtract line <b>2e</b> from line <b>1</b>		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			
Pa	rt XII Reconciliation of Expenses per Audited Financia	-	ises per Return.	
	Complete if the organization answered "Yes" on Form 990, Part I			
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1		
а	Donated services and use of facilities			
b	Prior year adjustments			
С	Other losses			
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		- I	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 . 1		
а		4a		
	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)			
b	Other (Describe in Part XIII.) Add lines <b>4a</b> and <b>4b</b>	4b		
b c 5	Other (Describe in Part XIII.) Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, li.	4b		
ь с 5 Ра	Other (Describe in Part XIII.)  Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, Ii.  rt XIII Supplemental Information.	4b ne 18.)	5	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ne 18.) and 4; Part IV, lines 1b and 2b; F	5	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, Ii.  rt XIII Supplemental Information.	ne 18.) and 4; Part IV, lines 1b and 2b; F	5	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ne 18.) and 4; Part IV, lines 1b and 2b; F	5	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ne 18.) and 4; Part IV, lines 1b and 2b; F	5	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ne 18.) and 4; Part IV, lines 1b and 2b; F	5	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ne 18.) and 4; Part IV, lines 1b and 2b; F	5	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ne 18.) and 4; Part IV, lines 1b and 2b; F	5	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ne 18.) and 4; Part IV, lines 1b and 2b; F	5	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ne 18.) and 4; Part IV, lines 1b and 2b; F	5	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ne 18.) and 4; Part IV, lines 1b and 2b; F	5	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ne 18.) and 4; Part IV, lines 1b and 2b; F	5	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ne 18.) and 4; Part IV, lines 1b and 2b; F	5	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ne 18.) and 4; Part IV, lines 1b and 2b; F	5	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ne 18.) and 4; Part IV, lines 1b and 2b; F	5	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ne 18.) and 4; Part IV, lines 1b and 2b; F	5	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ne 18.) and 4; Part IV, lines 1b and 2b; F	5	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ne 18.) and 4; Part IV, lines 1b and 2b; F	5	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ne 18.) and 4; Part IV, lines 1b and 2b; F	5	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ne 18.) and 4; Part IV, lines 1b and 2b; F	5	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ne 18.) and 4; Part IV, lines 1b and 2b; F	5	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ne 18.) and 4; Part IV, lines 1b and 2b; F	5	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ne 18.) and 4; Part IV, lines 1b and 2b; F	5	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ne 18.) and 4; Part IV, lines 1b and 2b; F	5	
b c 5 Pa	Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	ne 18.) and 4; Part IV, lines 1b and 2b; F	5	

### SCHEDULE J (Form 990)

**Compensation Information** 

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ► Attach to Form 990.
 Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

2015

Open to Public Inspection

Internal Revenue Service

Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

NASHVILLE TECHNOLOGY COUNCIL FOUNDATION FKA TURNING THE TIDE OF TECHNOLOGY FOUND

 $Employer\ identification\ number\\ 46-3167306$ 

	·		Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			37
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			37
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	9	ı	I

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

Schedule J (Form 990) 2015

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

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

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

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred (D) Nontaxable benefits		(E) Total of columns	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Derients	(B)(i)-(D)	reported as deferred on prior Form 990
(1) BRIAN HUDDLESTON	(i)	0.	0.	0.	0.	0.	0.	0.
1.	ii)	166,877.	0.	0.	0.	3,178.		
	(i)							
	ii)							
	(i)							
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	;;, (i)							
	ii)							

Schedule J (Form 990) 2015 FKA TURNING THE TIDE OF TECHNOLOGY FOUND	46-3167306	Page 3
Part III Supplemental Information		
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Als	o complete this part for any additional informa	ation.
SCHEDULE J; PART 1, LINE 3:		
COMPENSATION IS PAID BY THE RELATED ORGANIZATION, NASHVILLE TECHNOLOGY		
COUNCIL. THE COMPENSATION IS SET BY APPROVAL OF THE BOARD OF		
COMPENSATION COMMITTEE OF THE RELATED PARTY.		

# SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

➤ Attach to Form 990 or 990-EZ.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. NASHVILLE TECHNOLOGY COUNCIL FOUNDATION FKA TURNING THE TIDE OF TECHNOLOGY FOUND

**Employer identification number** 46-3167306

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: INITIATIVES TO ENHANCE THE TECHNOLOGY PROGRAMS AVAILABLE TO STUDENTS IN MIDDLE TENNESSEE. ITS MISSION IS TO INVEST IN BUILDING THE PATHWAYS FOR FUTURE TECHNOLOGY PROFESSIONALS BY DEVELOPING PROBLEM SOLVERS AND CREATIVE THINKERS.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: DEVELOPING PROBLEM SOLVERS AND CREATIVE THINKERS.

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

WE BUILD TECH IS A RICH NETWORK OF TRAINING AND EMPLOYMENT TOOLS FOR INDIVIDUALS, EDUCATORS, AND BUSINESSES. WITH RESOURCES THAT ARE SPECIFICALLY TAILORED TO THE NASHVILLE COMMUNITY, OUR GOAL IS TO CREATE A PIPELINE OF TALENT AND TO SEE NASHVILLE BECOME A CENTER FOR TECHNOLOGY-BASED INNOVATION AND DEVELOPMENT.

TECHHIRE NASHVILLE IS EXPANDING ACCESS TO TECH JOBS IN MIDDLE IN MARCH 2015, PRESIDENT OBAMA ANNOUNCED THAT NASHVILLE TENNESSEE. WOULD BE NAMED ONE OF THE INAUGURAL TECHHIRE CITIES. TO KICK OFF NASHVILLE TECHHIRE, WITH ALMOST 1600 OPEN TECHNOLOGY JOBS AND MORE THAN 40 EMPLOYER PARTNERS IN NEED OF THIS WORKFORCE, THE NTC IS LEADING THE COMMUNITY TO WORK TOGETHER TO NEW WAYS TO RECRUIT AND PLACE APPLICANTS BASED ON THEIR ACTUAL SKILLS AND TO CREATE MORE FAST TRACK TECH TRAINING OPPORTUNITIES.

Name of the organization NASHVILLE TECHNOLOGY COUNCIL FOUNDATION	Employer identification number
FKA TURNING THE TIDE OF TECHNOLOGY FOUND	46-3167306
FORM 990, LINE 11F AND 12B	
THE ORGANIZATION WAS AUDITED FOR THE 12 MONTH PERIOD ENDI	ING 12/31/2015.
THE TAX YEAR IS 7/1/15 TO 6/30/16. SINCE THE AUDIT DOES	NOT FOLLOW THE
TAX YEAR AND THERE IS NO SHORT YEAR PERIOD, THE APPROPRIA	TE RESPONSE TO
THE QUESTIONS REGARDING AN INDEPENDENT AUDIT WAS DETERMIN	IED TO BE NO AS
A RECONCILIATION WOULD NOT BE APPROPRIATE AND THE FIN 48	STATEMENT
CONCERNING TAX LIABILITIES WOULD NOT FOLLOW THE TAX YEAR.	
FORM 990, PART VI, SECTION B, LINE 11:	
IT IS PREPARED BY THE NTC FOUNDATION EXECUTIVE DIRECTOR,	REVIEWED BY THE
BOARD CHAIR, AND THEN PLACED ON A DRIVE WHERE THE BOARD H	AS ACCESS TO IT.
FORM 990, PART VI, SECTION B, LINE 12C:	
THERE ARE VERY FEW OPPORTUNITIES FOR CONFLICTS OF INTERES	T. MONITORING IS
PART OF THE ROLE OF THE GOVERNANCE COMMITTEE.	
FORM 990, PART VI, SECTION C, LINE 19:	
DOCUMENTS HAVE NOT BEEN MADE PUBLIC.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
INTEGRATION SERVICES:	
PROGRAM SERVICE EXPENSES	76,000.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	76,000.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	76,000.

#### SCHEDULE R (Form 990)

Part I

**Related Organizations and Unrelated Partnerships** 

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

➤ Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

(c)

Legal domicile (state or

(d)

Total income

(e)

End-of-year assets

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

(a)

Name, address, and EIN (if applicable)

Department of the Treasury Internal Revenue Service

NASHVILLE TECHNOLOGY COUNCIL FOUNDATION FKA TURNING THE TIDE OF TECHNOLOGY FOUND

(b)

Primary activity

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

 $\begin{array}{c} \text{Employer identification number} \\ 46-3167306 \end{array}$ 

(f)

Direct controlling

of disregarded entity	, ,	foreign country)			er	ntity	
Part II Identification of Related Tax-Exempt Organizations during the tax year.	itions Complete if the organization a	answered "Yes" on Form 990	), Part IV, line 34 be	ecause it had one	or more related tax-exer	mpt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	cont	<b>g)</b> 512(b)(13) rolled ity?
				501(c)(3))		Yes	No
NASHVILLE TECHNOLOGY COUNCIL - 62-1794295 500 INTERSTATE BLVD. SUITE 400	GROWTH AND INFLUENCE OF MIDDLE TENNESSEE'S						
NASHVILLE, TN 37210	TECHNOLOGY INDUSTRY	TENNESSEE	501(C)(6)		N/A		X

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

	, ,		1	1	1	1			1		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Disproportionate allocations?		Code V-UBI	General or Pe	l or Percentage ing ownership er?
of related organization		(state or foreign	entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	income	end-of-year assets			amount in box 20 of Schedule K-1 (Form 1065)	partn	ownersnip
		country)		sections 512-514)		4,000.0	Yes	No	K-1 (Form 1065)	Yes	No OF
			l	l	I .						

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Sec 512(t contr ent	ti) ction b)(13) rolled tity?
		country)		or truety		400010		Yes	No
	-								
		<u> </u>							<u> </u>

Schedule R (Form 990) 2015

1a

1b

1c

Yes No

Х

Х

X

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

**b** Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

d Loans or loan guarantees to or for related organization(s)				. 1d		
e Loans or loan guarantees by related organization(s)				. 1e		Х
f Dividends from related organization(s)				1f		Х
g Sale of assets to related organization(s)						X
h Purchase of assets from related organization(s)						X
i Exchange of assets with related organization(s)				1i		X
j Lease of facilities, equipment, or other assets to related organization(s)				1i		X
,				,		
k Lease of facilities, equipment, or other assets from related organization(s)				. 1k	Х	
I Performance of services or membership or fundraising solicitations for related of	organization(s)			. 11		X
m Performance of services or membership or fundraising solicitations by related of	organization(s)			. 1m		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organ	ization(s)			1n		X
Sharing of paid employees with related organization(s)					Х	
						77
p Reimbursement paid to related organization(s) for expenses						X
q Reimbursement paid by related organization(s) for expenses				. 1q		X
r Other transfer of cash or property to related organization(s)				1r		Х
s Other transfer of cash or property from related organization(s)						X
2 If the answer to any of the above is "Yes," see the instructions for information of						
(a)	(b)	(c)	(d)			
Name of related organization	Transaction	Amount involved	Method of determining amount i	nvolved		
	type (a-s)					
NACINTLLE MECHNOLOGY COINCIL	K	12 020	FAIR MARKET VALUE			
1) NASHVILLE TECHNOLOGY COUNCIL		13,030.	FAIR MARKET VALUE			
2) NASHVILLE TECHNOLOGY COUNCIL	0	0.				
•						
3)						
41						
4)						
5)						
6)	26					
32163 09-08-15	36		Schedul	e R (Fori	n 990)	2015

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(e) Are all partners s 501(c)(3 orgs.? Yes N	(g) Share of end-of-year assets	Disprotionallocati	opor- ate ions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General managir partner Yes N	(k) or Percentage ownership