# **2013 Exempt Org. Return** prepared for:

#### THE NATIONAL MUSEUM OF AFRICAN AMERICAN **MUSIC**

1900 CHURCH STREET Suite 200 NASHVILLE, TN 37203-2286

Hoskins & Company PC 1900 Church Street Suite 200 Nashville, TN 37203

## Form **990**

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

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

A	For the	2013 calen	dar year, or tax	year begir	ning 7/(	01	, 20	3, and endir	ng 6/	30		2014
	Check if ap		C		<u> </u>	-	,	,	<u> </u>			fication Number
	Addre	ss change	THE NATIO	NAT. MIIS	EUM OF A	AFRICAN	I AMERIC	AN		62-	1867	910
	$\vdash$	change	MUSIC	1100		11 111 0111				E Telepho		
	$\vdash$	return	1900 CHUR							615	-321	.7333
	Termi		NASHVILLE	, TN 37	203-2286	6				013	JZ 1	. 1333
	$\vdash$	ided return								<b>G</b> Gross r	anninta (	\$ 402.020
	$\vdash$	Í	F Name and addre	ace of princips	l officer:				H(a) Is this	a group retur		<u> </u>
	Applic	cation pending			ii onicer.				` '			
_	Tau auai		SAME AS C		\(;		1047(*)(1)	07	If 'No,'	subordinates attach a list.	(see ins	tructions)
<u> </u>		mpt status	X 501(c)(3)	501(c) (	) <b> </b>	nsert no.)	4947(a)(1)	or 527	-			
<u>J</u>	Websi		W.NMAAM.CC	T T					(-,	exemption no		
K		organization:	X Corporation	Trust	Association	Other ►		L Year of format	tion: 200	1   IVI S	State of le	egal domicile: TN
Pa	rt I	Summar	у				11. 11.					
			be the organization									
9			<u> MUSIC CEI</u>									
Governance			IS AND THE			<u> PLAYE</u>	<u>n in dr</u> i	TNTNG,	2HAP I NO	<u>a AND C</u>	_KLA1	TING THE
Je II			<u>CK OF AMER</u> ox ► if the o			od its opo	rations or d	sposed of m	oro than 2	5% of its	not ac	
Ö			oting members of								3	12
			dependent votin								4	11
Activities &			of individuals e								5	5
⋛	<b>6</b> To	tal number	of volunteers (	estimate if	necessary).						6	25
Ac			ed business reve								7 a	0.
	<b>b</b> Ne	et unrelated	d business taxab	le income	from Form 9	990-T, line	34				7 b	0.
										rior Year		Current Year
<u>o</u>			and grants (Pa							688,8	312.	402,038.
Revenue			vice revenue (Pa									
ě			ncome (Part VIII		•					4,9	967.	
ш			e (Part VIII, colu				•			600 5	770	400.000
			e – add lines 8 imilar amounts i							693,7	119.	402,038.
				•			-					
			I to or for memb							107 (	0.01	264 570
S			er compensation						-	197,9		364,572.
Expenses	<b>16a</b> Pr	otessional	fundraising fees	(Part IX,	column (A),	line 11e).				85,1	.31.	
ğ	<b>b</b> To	tal fundrais	sing expenses (F	Part IX, co	lumn (D), lin	ne 25) 🕨 _		436,486.				
ш	<b>17</b> Ot	ther expens	ses (Part IX, col	umn (A), li	nes 11a-11d	l, 11f-24e)				48,3	363.	367,303.
	<b>18</b> To	tal expense	es. Add lines 13	-17 (must	equal Part I	X, column	(A), line 25			331,3	395.	731,875.
	<b>19</b> Re	evenue less	s expenses. Sub	tract line 1	8 from line	12				362,3	384.	-329,837.
Net Assets or Fund Balances									Beginniı	ng of Currer	nt Year	End of Year
sset 3ala	<b>20</b> To		(Part X, line 16)						_	2,220,8		1,914,296.
et A	<b>21</b> To	otal liabilitie	es (Part X, line 2	26)						25,0	)24.	48,300.
ŽΞ	<b>22</b> Ne	et assets or	fund balances.	Subtract I	ine 21 from	line 20			2	2,195,8	333.	1,865,996.
Pa	rt II	Signatur	e Block						•			<u> </u>
Unde	er penalties	of perjury, I de	eclare that I have exa	mined this reti	urn, including ac	companying s	chedules and st	atements, and to	the best of m	ny knowledge	and beli	ef, it is true, correct, and
com	olete. Decla	ration of prepa	arer (other than office	r) is based on	all information o	of which prepa	rer nas any kno	wiedge.				
Siç	jn 💮	Signatu	ire of officer						Da	ate		
He	re	HARVEY E. HOSKINS							TREA	SURER		
			print name and title.		T=			T				DTIN
		Print/Type p	oreparer's name		Preparer's sig	nature		Date		Check	if	PTIN
Pa					NON-PAID	PREPARE	R			self-employ	ed	
Pre	eparer	Firm's name	e • <u> </u>									
US	e Only	Firm's addre	ess							Firm's EIN	<b>•</b>	
										Phone no.		
May	the IRS	discuss th	nis return with th	e preparer	shown abov	ve? (see ir	nstructions)					. Yes No

4d Other program services. (Describe in Schedule O.)
(Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses ▶ 99,382.

			res	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 (see instructions)?	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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If 'Yes,' complete Schedule D, Part III.</i>	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If 'Yes,' complete Schedule D, Part V</i>	10		Х
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.			
	<b>a</b> Did the organization report an amount for land, buildings and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i>	11 a		Х
	<b>b</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? <i>If 'Yes,' complete Schedule D, Part VII.</i>	11 b		Х
	c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.	11 c		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.	11 d	Х	
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
	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	11 f		Х
12	<b>a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If 'Yes,' complete Schedule D, Parts XI, and XII.</i>	12a	Х	
	<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If 'Yes,' complete Schedule F, Parts I and IV</i>	14b		Х
	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? <i>If 'Yes,' complete Schedule F, Parts II and IV</i>	15		Χ
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
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).	17		Х
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		Х
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		Х
	<b>b</b> If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organizations or government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23	Х	
24 a	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		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I.</i>	25a		Х
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 Schedule L, Part I	25b		Х
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 so, complete Schedule L, Part II.	26		Х
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? <i>If 'Yes,' complete Schedule L, Part III.</i>	27		Х
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):			
а	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	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 contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? 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 Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>	33		Х
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O	38		Х

**BAA** Form **990** (2013)

#### Part V Statements Regarding Other IRS Filings and Tax Compliance

1a Enter the number reported in Box 3 of Form 1096. Enter 0- if not applicable.  1a 30  b Enter the number of Forms W.2G included in line 1a. Enter 0- if not applicable.  1b 0  c) did the opparation comply with badup withholding rules for reportable payments to vendors and reportable gaming (c) did the opparation comply with badup withholding rules for reportable payments to vendors and reportable gaming (c) did the opparation of the content of the payments		Check if Schedule O contains a response or note to any line in this Part V			. П
bEnter the number of Forms W-2G included in line 1a. Enter 0- if not applicable 1				Yes	No
bEnter the number of Forms W-2G included in line 1a. Enter 0- if not applicable 1	1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
c Did the capanization comply with backup withholding rules for reportable payments to vendors and reportable gaming to regard withins the within the value of the capanization within the value of the capanization of the all required federal employment last returns?  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3b If Yes' has if field a Form 99.1 for this year? if No'r lime 3b provide an explanation of soldering the year?  3c If Yes' has if field a Form 99.1 for this year? if No'r lime 3b provide an explanation of soldering the year?  3c If Yes' is at field a Form 99.1 for this year? if No'r lime 3b provide an explanation of other authority over, a financial accountly capanization of the year of the region of the year of the capanization of the year of the year of the region of the year?  See instructions for filing requirements for form 10 Fig. 90.22.1, Report of Foreign Bank and Financial Accounts.  5b Was the organization in party to a prohibited tax shelter transaction at any time during the tax year?  5c Was the organization of heve an prohibited tax shelter transaction at any time during the tax year?  5c If Yes's it one 5a ro 5b, did the organization that it was or is a perty to a prohibited tax shelter fransaction?  5c If Yes's it one 5a ro 5b, did the organization that it was or is a perty to a prohibited tax shelter fransaction at your transaction?  5c If Yes's it one 5a ro 5b, did the organization that it was or is a perty to a prohibited tax shelter fransaction at your transaction?  5c If Yes's it one 5a ro 5b, did the organization that it was or is a perty to a prohibited tax shelter fransaction?  5c If Yes's it one 5a ro 5b, did the organization that it was or is a perty to a prohibited tax shelter fransaction?					
(gambling) winnings to prize winners?.  2 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.  2 In the state of the calendar year ending with or within the year covered by this return.  2 In the state of th					
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State ments, filed for the calendar year ending with or within the year covered by this return.  b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  5 b If the least one is reported on line 2a, did the organization file all required federal employment tax returns?  5 b If Yes least filed a from \$30.1 for this year if *N to hire 3, provide an ephanizion of schedule 0.  5 b If Yes least filed a from \$30.1 for this year if *N to hire 3, provide an ephanizion in Schedule 0.  5 b If Yes least filed a from \$30.1 for this year if *N to hire 3, provide an ephanizion in Schedule 0.  5 b If Yes, sent the name of the foreign country;  5 a La At any time during the calendary ear, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country; which is a bank account, so other financial accountry.  5 a Was the organization in foreign country;  5 a Was the organization in foreign country.  5 a Was the organization in file organization file Form \$8861-7.  5 a Was the organization in the organization file Form \$8861-7.  5 a Was the organization in the organization file Form \$8861-7.  5 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solled any contributions that were not tax deductible as charitable contributions?  5 b If Yes, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible.  5 b If Yes, did the organization notify the donor of the value of the goods or services provided?  7 c Vanitation of the organization organization solicitation are operased statement that such contributions or gifts were not tax deductible.  5 b If Yes, did the organization included with every solicitation are operased statement that such contributions or gifts were not tax deductible.  6 c Does the organ	•	(gambling) winnings to prize winners?	1 c		Χ
ments, filed for the calendar year ending with or within the year covered by this return.      2a	2 a	Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax State-			
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year? 4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account? 4 b If Yes, enter the name of the foreign country. 5 b If Yes, enter the name of the foreign country. 5 b Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5 a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5 a Was the organization have annual gross recepits that are normally greater than \$100,000, and did the organization solicit any orthributions that were not tax deductible as charitable contributions? 6 b If Yes, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 b If Yes, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 8 b If Yes, did the organization include with every solicitations under section 170(c). 9 b If Yes, did the organization include with every solicitation and expert that such contributions or gifts were not tax deductible? 9 b If Yes, did the organization include with every solicitation and expert that such contributions or gifts were not tax deductible? 9 b If Yes, did the organization notify the donor of the value of the goods or services provided? 9 b If Yes, did the organization notify the donor of the value of the goods or services provided? 9 b If Yes, did the organization notify the donor of the value of the goods or services provided? 9 b If Yes, did the organization notify the	_	ments, filed for the calendar year ending with or within the year covered by this return 2a 5			
3 a	Ł	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
b If Yes' his it filed a form 990 T for this year? If 70' to line 2b, provide an explanation in Schedule 0.  4a Al any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account? a foreign country (such as a bank account, securities account, or other financial account?).  4b If Yes', enter the name of the foreign country.*  See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any outributions that were not tax deductible as charitable contributions?.  6a Dess the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any outributions that were not tax deductible as charitable contributions?.  6a Was If Yes, ided the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided?  7 b If Yes, idid the organization notify the donor of the value of the goods or services provided?  7 b If Yes, idid the organization notify the donor of the value of the goods or services provided?  7 c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the payor?  8 b If Yes, indicate the number of Forms 8282 filed during the year  9 c Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  17 The Yes Indicated the		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
4.9 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; *  bit l'Yes,' enter the name of the foreign country; *  5.4 Was the organization approximation approximation to the foreign country; *  5.5 Was the organization approximation approximation that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?  5.5 Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization file Form 8886-7?  6.6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions or gifts were not tax deductible?  6.5 If Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7.0 Organizations that may receive deductible contributions under section 170(c).  2.1 If Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  3.2 If the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  3.2 If Yes,' did the organization notify the donor of the value of the goods or services provided?  4.3 If Yes,' did the organization notify the donor of the value of the goods or services provided?  5.0 If Yes,' indicate the number of Forms 8282 filed during the year.  2.1 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  3.7 If Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  4.7 If Yes, if the organization receive any funds, directly or indirectly, to pay premiums of the province organization file a Form 1098-0.7  5. Sponsoring organizations received an contr	3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
bit "Yes," either the name of the foreign country." See instructions for filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 b X C If "Yes," to line 5a or 5b, did the organization file Form 8896-17? 5 c C P Sec. 14" (**Yes)* to line 5a or 5b, did the organization file Form 8896-17? 5 c C P Sec. 14" (**Yes)* to line 5a or 5b, did the organization file Form 8896-17? 5 c C P Sec. 14" (**Yes)* to line 5a or 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6 c P Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 b X V C Did the organization notify the donor of the value of the goods or services provided? 7 b X V C Did the organization notify the donor of the value of the goods or services provided? 7 b X V C Did the organization notify the donor of the value of the goods or services provided? 7 b X V Did the organization of the value of the goods or services provided? 7 b X V Did the organization of the value of the goods or services provided? 7 b X V Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 b X Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 b X Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations. Did the supporting organizations are activated that maintained by a sponsoring organization in the activate that maintained by a sponsoring organization in the activate that main	Ł	olf 'Yes' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule 0</i>	3 b		
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holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12. b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. b Gross income from members or shareholders. 11 a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.). 12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 a b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year. 1 a Is the organization licensed to issue qualified health plans in more than one state? 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. c Enter the amount of reserves on hand 13 a 14 a Did the organization receive any payments for indoor tanning services during the tax year? 14 a X	ł	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
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a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  10 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12.  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.  10 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders.  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).  11 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  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.  c Enter the amount of reserves on hand.  13 Section 501 (c) (20) (20) (20) (20) (20) (20) (20) (20	9				
b Did the organization make a distribution to a donor, donor advisor, or related person?  10 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12.			9 a		
a Initiation fees and capital contributions included on Part VIII, line 12. 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10b 11 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders. 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.). 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b 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. 13a Note. See the instructions for additional information the organization must report on Schedule O. 13b 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 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X					
a Initiation fees and capital contributions included on Part VIII, line 12		· · · · · · · · · · · · · · · · · · ·			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		1 1 1			
a Gross income from members or shareholders.  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?.  12a b 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.  a Is the organization licensed to issue qualified health plans in more than one state?  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.  c Enter the amount of reserves on hand.  13b  13c  14a X	Ł	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?.  12a b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	11	Section 501(c)(12) organizations. Enter:			
against amounts due or received from them.). 11b  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?. 12a  b 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.  a Is the organization licensed to issue qualified health plans in more than one state?  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  c Enter the amount of reserves on hand 13c  14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X	a	Gross income from members or shareholders			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?.  12a b 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.  a Is the organization licensed to issue qualified health plans in more than one state?  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.  c Enter the amount of reserves on hand.  13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year?	Ł	Gross income from other sources (Do not net amounts due or paid to other sources			
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year		· · · · · · · · · · · · · · · · · · ·			
a Is the organization licensed to issue qualified health plans in more than one state?  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.  c Enter the amount of reserves on hand.  13b  c Enter the amount of reserves on hand.  13c  14a  X			12a		
a Is the organization licensed to issue qualified health plans in more than one state?  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.  c Enter the amount of reserves on hand.  13b  13b  13c  14a  X		· · · · · · · · · · · · · · · · · · ·			
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.  c Enter the amount of reserves on hand.  13b  13c  14a  X			12~		
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.  c Enter the amount of reserves on hand.  13b  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?	ć		138		
c Enter the amount of reserves on hand	Į.	· · · · · · · · · · · · · · · · · · ·			
c Enter the amount of reserves on hand	C	which the organization is licensed to issue qualified health plans			
3 3 3					
<b>b</b> If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14 a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	Ŀ	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14b		

Form 990 (2013) THE NATIONAL MUSEUM OF AFRICAN AMERICAN 62-1867910 Page 6 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. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year. . . . . 12 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 ... 11 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?..... 2 Χ Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . SEE SCH O 4 Χ Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 Χ 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... Χ 8 a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O..... 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.. Yes No 10 a Did the organization have local chapters, branches, or affiliates?.... Χ 10 a b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... X b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise Χ 12b to conflicts?..... Χ 12 c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... X 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Χ a The organization's CEO, Executive Director, or top management official...... 15 a **b** Other officers of key employees of the organization..... 15 b 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 arrangement with a taxable entity during the year? Χ 16 a **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

# 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

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

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

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

				(C	<b>;</b> )					
(A) Name and Title	(B) Average hours per	one bo	er an	less	perso	k more t n is bot or/truste	h an	( <b>D</b> )  Reportable compensation from	(E) Reportable compensation from	<b>(F)</b> Estimated amount of other
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) DR ROBERT FISHER	1	+								
TRUSTEE	0	X						0.	0.	0.
(2) WAVERLY CRENSHAW	2									
SECRETARY	0	Х		X				0.	0.	0.
(3) JIM ED NORMAN	1	37						0	0	0
TRUSTEE	0 4	X						0.	0.	0.
	$-\frac{4}{0}$	Х						0.	0.	0.
(5) BUTCH SPYRIDON	4	Λ						0.	0.	0.
VICE CHAIRMAN	0	Х		Χ				0.	0.	0.
(6) ANASA TROUTMAN	1	21		21				0.	0.	<u> </u>
TRUSTEE	0	Х						0.	0.	0.
(7) CONNIE KINNARD	4									
TRUSTEE	0	Х						0.	0.	0.
(8) DAMON WILLIAMS	1									
TRUSTEE	0	Χ						0.	0.	0.
(9) DR.H JAMES WILLIAMS	11									
TRUSTEE	0	Χ						0.	0.	0.
(10) KEVIN LAVENDAR	4	ļ								
CHAIRMAN	0	Χ		Χ				0.	0.	0.
(11) HENRY HICKS, III	50	  -							_	
PRESIDENT & CEO	0			X				170,000.	0.	0.
(12)		-								
(13)										
(14)		-								

Part VII   Section A. Officers, Directors, Trus		Key	Em			es,	and	d Highest Com	pensated Emp	loyees	<b>5</b> (conti	inued)
	(B)			(C	sition			-	470			
<b>(A)</b> Name and title	Average hours	box.	. unle	heck ss pe	more	than is both	h an	<b>(D)</b> Reportable	<b>(E)</b> Reportable		(F) Istimated	
Tano and the	per week (list any					or/trus		compensation from the organization	compensation from related organizations	con	unt of ot	ion
	hours	Individual or director	nstitutional trustee	Officer	Key employee	Highest co employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	org	from the ganization d relate	on
	for related organiza	octor	iona	74	nplo	t cor	- <u> </u>				janizatio	
	- tions below dotted	trustee r	trus		yee	npen						
	line)	ě	tee			Highest compensated employee						
(15)												
	1											
(16)												
(17)												
(19)												
<u>(18)</u>	<del> </del>											
(19)												
(20)												
(21)												
<u></u>	1											
(22)												
(22)												
(23)												
(24)												
(25)												
1 b Sub-total	<u> </u>						<b>&gt;</b>	170,000.	0.			0.
c Total from continuation sheets to Part VII, Section							<b>&gt;</b>	0.	0.			0.
d Total (add lines 1b and 1c)							<b>&gt;</b>	170,000.	0.			0.
2 Total number of individuals (including but not limited to	those I	isted	abov	/e) v	who	recei	ved	more than \$100,00	0 of reportable comp	pensatio	n	
from the organization • 1											Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, directo	r or tru	stee	kev	em	nlov	/ <u>P</u> P	or h	nighest compensat	ed employee		163	140
on line 1a? If 'Yes,' complete Schedule J for such	individu	ial						·····		. 3		X
<b>4</b> For any individual listed on line 1a, is the sum of r the organization and related organizations greater	eportab	le coi	mpe	nsa	tion	and	oth	er compensation	from			
the organization and related organizations greater such individual	tnan \$1	50,00	JU ? 	ΙΤ 'Υ 	es'	com <sub>i</sub>	piet	e Schedule J for		. 4	Х	
5 Did any person listed on line 1a receive or accrue	comper	satio	ņ fr	om a	any	unre	late	ed organization or	individual	_		.,
for services rendered to the organization? If 'Yes,' Section B. Independent Contractors	compie	te Sc	enea	uie	Ј 10	r suc	сп р	erson		. 5		X
1 Complete this table for your five highest compensa	ated ind	epen	dent	cor	ntrad	ctors	tha	t received more th	nan \$100,000 of			
compensation from the organization. Report compensation		tne ca	aieno	aar <u>y</u>	year	enai	ng v	vith or within the or (B)	ĭ		<u></u>	
( <b>A)</b> Name and business addre	SS							Description of	of services	Compe	ensatio	on
2 Total number of independent contractors (including but		ited to	o tho	se I	isted	abo	ve)	who received more	than			
\$100,000 of compensation from the organization	0											

#### Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII..... (A) Total revenue (B) (D) Related or Unrelated Revenue excluded from tax exempt business under sections 512-514 function revenue revenue CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS 1 a Federated campaigns . . . . . . . . . **b** Membership dues..... 1 b c Fundraising events..... 1 c **d** Related organizations..... 1 d e Government grants (contributions) . . . . 1 e **f** All other contributions, gifts, grants, and similar amounts not included above . . . 402,038 g Noncash contributions included in lines 1a-1f: \$ 54,856 h Total. Add lines 1a-1f ..... 402,038 PROGRAM SERVICE REVENUE **Business Code** b f All other program service revenue. . . g Total. Add lines 2a-2f ..... Investment income (including dividends, interest and other similar amounts) ..... Income from investment of tax-exempt bond proceeds.. ▶ Royalties..... (i) Real (ii) Personal 6a Gross rents..... **b** Less: rental expenses c Rental income or (loss) . . . **d** Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory.. **b** Less: cost or other basis and sales expenses . . . . . . c Gain or (loss)..... **d** Net gain or (loss)..... 8a Gross income from fundraising events OTHER REVENUE (not including.. \$ of contributions reported on line 1c). See Part IV, line 18..... **b** Less: direct expenses . . . . . **b** c Net income or (loss) from fundraising events . . . . . . . . 9 a Gross income from gaming activities. See Part IV, line 19..... a **b** Less: direct expenses . . . . . . . . . b c Net income or (loss) from gaming activities..... 10a Gross sales of inventory, less returns and allowances . . . . . . . . . . . . a **b** Less: cost of goods sold..... **b** c Net income or (loss) from sales of inventory..... Miscellaneous Revenue **Business Code** 11 a **d** All other revenue..... e Total. Add lines 11a-11d .....

402

,038

0

0

**Total revenue.** See instructions.....

### 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).

Do i 6b,	Check if Schedule O contains a renot include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21		3.1p. 3.1c. 3	3	
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	267,985.	35,000.	38,818.	194,167.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	71,169.	34,062.	37,107.	•
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	71,103.	34,002.	37,107.	
9	Other employee benefits	676.		676.	
10	Payroll taxes	24,742.	6,272.	6,211.	12,259.
11	Fees for services (non-employees):	,	-,	.,	
a	Management	5,338.		4,079.	1,259.
	Legal	3,333.		270.00	1,2001
	: Accounting				
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
	Other. (If line 11g amt exceeds 10% of line 25, column	010 455	00.050	50.400	1.45 050
10	(A) amount, list line 11g expenses on Schedule 0)SCH. O	219,455.	20,950.	53,433.	145,072.
	Advertising and promotion	29,211.	600	00 405	29,211.
13	Office expenses	26,839.	609.	20,407.	5,823.
14	Information technology	6,424.		6,424.	
15	Royalties	0.4 550		24 752	
16	Occupancy	24,758.		24,758.	
17	Travel	26,400.	297.	1,535.	24,568.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	2,342.		2,342.	
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 O.)	·			
a	FUNDRAISING COST	23,918.			23,918.
	MISCELLANEOUS	2,192.	2,192.		
	GIFTS AND ACKNOWLEGEMENTS	426.	, . = ;	217.	209.
C					
•	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	731,875.	99,382.	196,007.	436,486.
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)	,	,	.,	,

		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash – non-interest-bearing	361,753.	1	260,499.
	2	Savings and temporary cash investments	267,307.	2	,
	3	Pledges and grants receivable, net	34,518.	3	56,760.
	4	Accounts receivable, net	•	4	18,639.
	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 employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
A S	7	Notes and loans receivable, net		7	
A S E T S	8	Inventories for sale or use		8	
T S	9	Prepaid expenses and deferred charges		9	1,119.
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
		Less: accumulated depreciation		10 c	
	11	Investments – publicly traded securities.		11	
	12	Investments – publicly traded securities.  Investments – other securities. See Part IV, line 11		12	
	13	Investments – other securities, See Part IV, line 11		13	
	14	Intangible assets.		14	
	15	Other assets. See Part IV, line 11.	1 557 270	15	1,577,279.
	16	Total assets. Add lines 1 through 15 (must equal line 34).	1,557,279.	16	1,914,296.
	17	Accounts payable and accrued expenses	2,220,857. 25,024.	17	48,300.
	18	Grants payable	23,024.	18	40,300.
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
וֻ ו	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
LIABILITIES	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.			
+		Complete Part II of Schedule L		22	
Ē	23	Secured mortgages and notes payable to unrelated third parties		23	
S	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.		25	
N	26	Total liabilities. Add lines 17 through 25.	25,024.	26	48,300.
N E T		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.			
A SSETS	27	Unrestricted net assets	1,695,833.	27	1,865,996.
Ę	28	Temporarily restricted net assets.	500,000.	28	
O R	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34.			
F U N D	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ļ	32	Retained earnings, endowment, accumulated income, or other funds		32	
BALANCES	33	Total net assets or fund balances	2,195,833.	33	1,865,996.
Ĕ	34	Total liabilities and net assets/fund balances	2,220,857.	34	1,914,296.

Form **990** (2013) BAA

BAA

Form **990** (2013)

-	The first third the second of the first the second of the		, , , ,			<i>3</i> ·
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		40	02,0	38.
2	Total expenses (must equal Part IX, column (A), line 25)	2		73	31,8	75.
3	Revenue less expenses. Subtract line 2 from line 1	3		-32	29,8	37.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2		95,8	
5	Net unrealized gains (losses) on investments.	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	1	1,86	55,9	96.
Pa	rt XII Financial Statements and Reporting	•	•			
	Check if Schedule O contains a response or note to any line in this Part XII					. П
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.					
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Χ
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revi separate basis, consolidated basis, or both:	ewed on	а			
	Separate basis Consolidated basis Both consolidated and separate basis					
-	<b>b</b> Were the organization's financial statements audited by an independent accountant?			2b	Χ	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sep basis, consolidated basis, or both:	arate				
	X Separate basis Consolidated basis Both consolidated and separate basis					
•	<b>c</b> If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the ar review, or compilation of its financial statements and selection of an independent accountant?	ıdit,		2 c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.					
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing Audit Act and OMB Circular A-133?	e 		3 a		Х
١	<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required or audits, explain why in Schedule O and describe any steps taken to undergo such audits	audit		3h		

TEEA0112L 07/08/13

#### SCHEDULE A (Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

THE NATIONAL MUSEUM OF AFRICAN AMERICAN MUSIC

Employer identification number 62–1867910

Par	1	Descon for Duk	lic Charity Status	(All organizations	must a	romnle	to this	nart )	Sooi	actruct	ione	
				e it is: (For lines 1 thro					1 OCC 11	istruct	10113.	
	ga	¬ '		ciation of churches des	•		•	•				
1		· ·				Section	1 170(D)	(1)(A)(1)	•			
2				(ii). (Attach Schedule E								
3				e organization describe								
4				in conjunction with a h	ospital o	describe	d in <b>sec</b>	tion 17	0(b)(1)(A	<b>()(iii)</b> . Er	nter the hos	spital's
		name, city, and sta										
5		An organization oper 170(b)(1)(A)(iv). (C	ated for the benefit of a omplete Part II.)	college or university own	ed or op	erated by	y a gove	rnmenta	I unit des	scribed in	section	
6		· · · · ·	· ·	overnmental unit descri								
7	Χ		normally receives a subs <b>(A)(vi).</b> (Complete Pai	stantial part of its suppor 't II.)	t from a	governm	ental un	it or fron	n the ger	eral pub	lic described	d
8		A community trust of	described in section 17	<b>70(b)(1)(A)(vi).</b> (Comple	te Part I	l.)						
9	An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).											
10		An organization org	anized and operated e	exclusively to test for pu	ublic safe	ety. See	section	1 509(a)	(4).			
11		- more publicly suppo	orted organizations des	usively for the benefit of, scribed in section 509(a tion and complete lines	ı)(1) or s	section 5	509(a)(2	of, or ca ). See <b>s</b>	rry out th	e purpos 5 <b>09(a)(3</b> )	ses of one o ). Check the	r box that
		<b>a</b> Type I	b Type II c	Type III – Function	nally inte	egrated	(	d -	Type III	– Non-f	unctionally	integrated
е		By checking this bo other than foundation section 509(a)(2).	x, I certify that the org managers and other th	anization is not control an one or more publicly s	led direc supported	ctly or in d organiz	directly ations d	by one escribed	or more in section	disqual on 509(a)	ified persor )(1) or	ns
f		If the organization re-	ceived a written determi	nation from the IRS that i	is a Type	I, Type	II or Typ	e III sup	porting o	rganizat	ion,	🔲
g		Since August 17, 20	006, has the organizati	on accepted any gift o	r contrib	oution fro	om anv	of the fo	ollowina	persons	s?	
•		<b>3</b> ,	,	, , , ,			,		3		•	Yes No
		(i) A person who below, the government	directly or indirectly coverning body of the su	ontrols, either alone or oported organization?	together	r with pe	ersons d	lescribe	d in (ii) i	and (iii)	11 g (i)	100 110
		(ii) A family mem	ber of a person descri	bed in (i) above?							11 g (ii)	
		•	·	described in (i) or (ii) a								
h				e supported organization							11 g (iii)	
		(i) Name of supported	(ii) EIN		1	la tha	(v) Did yo	u patifu	6.51	a tha	(vii) Amoun	t of monetary
		organization	(ii) Ein	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organiz column (i your go	s the ration in	the organ column ( supp	ization in	organiz colur organize U.S	s the ation in nn (i) ed in the S.?		port
					Yes	No	Yes	No	Yes	No		
										Ţ		
(A)												
(R)												
(B)						<del> </del>	1					
(C)												
(D)												
(D)												
(E)												
Total												

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule **A** (Form 990 or 990-EZ) 2013

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

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

Sec	tion A. Public Support	1					
begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2009	<b>(b)</b> 2010	<b>(c)</b> 2011	<b>(d)</b> 2012	<b>(e)</b> 2013	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	1,387,908.	192,601.	361,984.	693,779.	402,038.	3,038,310.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	1,387,908.	192,601.	361,984.	693,779.	402,038.	3,038,310.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.
6	<b>Public support.</b> Subtract line 5 from line 4						3,038,310.
Sec	tion B. Total Support	1					
	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2009	<b>(b)</b> 2010	<b>(c)</b> 2011	<b>(d)</b> 2012	<b>(e)</b> 2013	(f) Total
7	Amounts from line 4	1,387,908.	192,601.	361,984.	693,779.	402,038.	3,038,310.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0.
11	Total support. Add lines 7 through 10						3,038,310.
12	Gross receipts from related activ	vities, etc (see ins	tructions)			12	0.
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	n's first, second, thi	rd, fourth, or fifth t	ax year as a sectio	n 501(c)(3)	
Sec	tion C. Computation of Du	blic Cupport D	orcontogo				
	Public support percentage for 20						100.00%
	Public support percentage from					<u> </u>	100.00%
16 a	<b>33-1/3% support test – 2013.</b> If and <b>stop here.</b> The organization	the organization of qualifies as a pub	did not check the olicly supported or	box on line 13, arganization	nd the line 14 is 3	3-1/3% or more, (	check this box
t	33-1/3% support test — 2012. If and stop here. The organization						
17 a	10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts'	meets the 'facts-a	and-circumstances	s' test, check this	box and stop her	e. Explain in Part	IV how
	10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances' t	and-circumstances test. The organiza	s' test, check this tion qualifies as	box and <b>stop her</b> a publicly support	<b>e.</b> Explain in Part ed organization	IV how the  □
18	Private foundation. If the organi	zation did not che	ck a box on line 1	3, 16a, 16b, 17a	, or 17b, check thi	s box and see ins	structions ►

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.)

Sec	tion A. Public Support							
	dar year (or fiscal yr beginning in)	(a) 2009	<b>(b)</b> 2010	<b>(c)</b> 2011	<b>(d)</b> 2012	<b>(e)</b> 2013	3	(f) Total
1	Gifts, grants, contributions and membership fees							
	received. (Do not include							
2	any 'unusùal grants.')							
_	sions, merchandise sold or							
	services performed, or facilities furnished in any activity that is							
	related to the organization's							
	tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade							
	or business under section 513.							
4	Tax revenues levied for the							
	organization's benefit and							
	either paid to or expended on its behalf							
5	The value of services or							
	facilities furnished by a governmental unit to the							
	organization without charge							
6	<b>Total.</b> Add lines 1 through 5							
7 a	Amounts included on lines 1,							
	2, and 3 received from disqualified persons							
L	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							
8	Public support (Subtract line							
	7c from line 6.)							
	tion B. Total Support		1	T	T	T		
	dar year (or fiscal yr beginning in) >	<b>(a)</b> 2009	<b>(b)</b> 2010	<b>(c)</b> 2011	<b>(d)</b> 2012	<b>(e)</b> 2013	3	<b>(f)</b> Total
	Amounts from line 6							
10 a	Gross income from interest, dividends, payments received							
	on securities loans, rents,							
	royalties and income from similar sources							
ŀ	Unrelated business taxable							
	income (less section 511							
	taxes) from businesses acquired after June 30, 1975							
	Add lines 10a and 10b							
11								
	activities not included in line 10b,							
	whether or not the business is regularly carried on							
12	Other income. Do not include							<del></del>
_	gain or loss from the sale of capital assets (Explain in							
	Part IV.)							
13	Total Support. (Add Ins 9,10c, 11 and 12.)							
14	First five years. If the Form 990 organization, check this box and	is for the organization	ation's first, secor	nd, third, fourth, c	or fifth tax year as	a section 50	01(c)(3)	
				· · · · · · · · · · · · · · · · · · ·				
	tion C. Computation of Pul			10		г		
	Public support percentage for 20					Ŀ	15	%
	Public support percentage from 2						16	ું જે
	tion D. Computation of Inv				(0)	Т	'	
17	Investment income percentage f	•	• •	-		-	17	00
18	Investment income percentage f					L.	18	0/0
	<b>a 33-1/3% support tests</b> — <b>2013.</b> If is not more than 33-1/3%, check	this box and <b>sto</b>	<b>p here.</b> The orgar	nization qualifies a	as a publicly supp	orted organi	zation	▶
t	33-1/3% support tests — 2012. If line 18 is not more than 33-1/3%	the organization b. check this box	did not check a b and <b>stop here.</b> Th	ox on line 14 or lee organization on	ine 19a, and line la lifies as a public	16 is more t	han 33-1 I organiz	/3%, and ation ► □
20	Private foundation. If the organization		•		•		-	

### 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, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Name of the organization THE NATIONAL MU	SEUM OF AFRICAN AMERICAN	Employer identification number
MUSIC		62-1867910
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated	d as a private foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as	a private foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered by the	General Rule or a Special Rule	
<b>Note.</b> Only a section 501(c)(7), (8), or (10) or	organization can check boxes for both the General Rule ar	nd a Special Rule. See instructions.
General Rule		·
	z, or 990-PF that received, during the year, \$5,000 or more (in	money or property) from any one
contributor. (Complete Parts I and II.)	, ,	
Special Rules		
For a section 501(c)(3) organization filin	g Form 990 or 990-EZ that met the 33-1/3% support test ved from any one contributor, during the year, a contribut	of the regulations under sections
(2) 2% of the amount on (i) Form 990, F	Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Par	rts I and II.
For a section 501(c)(7), (8), or (10) organiz	ation filing Form 990 or 990-EZ that received from any one co	intributor, during the year,
the prevention of cruelty to children or a	for use exclusively for religious, charitable, scientific, litera nimals. Complete Parts I, II, and III.	ary, or educational purposes, or
	ation filing Form 990 or 990-EZ that received from any one co	
contributions for use <i>exclusively</i> for religiou If this box is checked, enter here the total of	s, charitable, etc, purposes, but these contributions did not tot contributions that were received during the year for an <i>exclusiv</i>	tal to more than \$1,000. /e/v religious. charitable. etc.
purpose. Do not complete any of the parts	unless the General Rule applies to this organization because it	t received nonexclusively
religious, charitable, etc, contributions o	f \$5,000 or more during the year	▶\$
Caution: An organization that is not covered	by the General Rule and/or the Special Rules does not fi line 2, of its Form 990; or check the box on line H of its F	ile Schedule B (Form 990, 990-EZ, or
Part I, line 2, to certify that it does not meet	line 2, of its Form 990; or check the box on line H of its F the filing requirements of Schedule B (Form 990, 990-EZ	-orm 990-E∠ or on its Form 990-PF, Z, or 990-PF).

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990EZ, or 990-PF.

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2013)

Page 1 of

3 of **Part 1** 

Name of organization THE NATIONAL MUSEUM OF AFRICAN AMERICAN Employer identification number

Part I	<b>Contributors</b>	(see instructions).	Use duplicate	copies of P	art I if addition	al space is needed.
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(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	COMMUNITY FOUNDATION OF MID TN		Person X Payroll
	3833 CLEGHORN AVENUE#400	\$ <u>77,</u> 965.	Noncash
	NASHVILLE, TN 37215		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	R. H. BOYD		Person X Payroll
	6717CENTENNIAL BLVD.	\$25,000.	Noncash
	NASHVILLE, TN 37209		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	METROPOLITAN NASHVILLE AIRPORT AUTH		Person X Payroll
	ONE TERMINAL DRIVE, SUITE 501	\$ 22,500.	Noncash
	NASHVILLE, TN 37214		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
(a) Number	(b) Name, address, and ZIP + 4  NORTHERN TRUST	(c) Total contributions	Type of contribution  Person X
Number	Name, address, and ZIP + 4	(c) Total contributions	Type of contribution
Number	Name, address, and ZIP + 4  NORTHERN TRUST	contributions	Person X Payroll
Number	Name, address, and ZIP + 4  NORTHERN TRUST  50 S LASALLE STREET  CHICAGO II 60603	contributions	Person X Payroll Noncash  (Complete Part II for
4 (a) Number	Name, address, and ZIP + 4  NORTHERN TRUST  50 S LASALLE STREET  CHICAGO, IL 60603  (b)	\$ 16,000.	Type of contribution  Person X  Payroll
4 (a) Number	Name, address, and ZIP + 4  NORTHERN TRUST  50 S LASALLE STREET  CHICAGO, IL 60603  (b) Name, address, and ZIP + 4	\$ 16,000.	Type of contribution  Person X  Payroll
4 (a) Number	Name, address, and ZIP + 4  NORTHERN TRUST  50 S LASALLE STREET  CHICAGO, IL 60603  Name, address, and ZIP + 4  KEVIN P. AND MAY B. LAVENDAR	\$16,000.	Type of contribution  Person X  Payroll
4 (a) Number	Name, address, and ZIP + 4  NORTHERN TRUST  50 S LASALLE STREET  CHICAGO, IL 60603  Name, address, and ZIP + 4  KEVIN P. AND MAY B. LAVENDAR  887 ONE VALLEY LANE	\$16,000.	Type of contribution  Person X Payroll
(a) Number	Name, address, and ZIP + 4  NORTHERN TRUST  50 S LASALLE STREET  CHICAGO, IL 60603  Name, address, and ZIP + 4  KEVIN P. AND MAY B. LAVENDAR  887 ONE VALLEY LANE  NASHVILLE, , TN 37220  (b)	\$16,000.  \$16,000.  (c)     Total contributions  \$10,000.	Type of contribution  Person X Payroll Noncash  (Complete Part II for noncash contributions.)  (d) Type of contribution  Person X Payroll Noncash  (Complete Part II for noncash contributions.)  (d) Type of contributions.)
(a) Number  5 (a) Number	Name, address, and ZIP + 4  NORTHERN TRUST  50 S LASALLE STREET  CHICAGO, IL 60603  Name, address, and ZIP + 4  KEVIN P. AND MAY B. LAVENDAR  887 ONE VALLEY LANE  NASHVILLE, , TN 37220  Name, address, and ZIP + 4	\$16,000.  \$16,000.  (c)     Total contributions  \$10,000.	Type of contribution  Person X Payroll
(a) Number  5 (a) Number	Name, address, and ZIP + 4  NORTHERN TRUST  50 S LASALLE STREET  CHICAGO, IL 60603  Name, address, and ZIP + 4  KEVIN P. AND MAY B. LAVENDAR  887 ONE VALLEY LANE  NASHVILLE, , TN 37220  Name, address, and ZIP + 4  BLUE CROSS BLUE SHIELD OF TN	\$16,000.  \$16,000.  (c) Total contributions  \$10,000.  (c) Total contributions	Type of contribution  Person X Payroll

Page

2 of

3 of **Part 1** 

Name of organization

THE NATIONAL MUSEUM OF AFRICAN AMERICAN

Employer identification number

Part I	Contributors	(see instructions).	Use duplicate	copies of Part	l if additional	space is needed.
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(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	COMMUNITY FOUNDATION OF GREATER MEM		Person X Payroll
	1900 UNION AVENUE	\$10,000.	Noncash
	MEMPHIS, TN 38104	-	(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	WILLIAM FREEMAN	-	Person X Payroll
	PO_BOX_23857	\$ <u>10,000</u> .	Noncash
	NASHVILLE, TN 37219	-	(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	FIFTH THIRD BANK	-	Person X Payroll
	424 CHURCH STREET, SUITE 700	\$8,100.	Noncash
	NASHVILLE, TN 37219	-	(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
Number	(b) Name, address, and ZIP + 4 HENRY HICKS	(c) Total contributions	Person X
Number	Name, address, and ZIP + 4  HENRY HICKS	(c) Total contributions	_
Number	Name, address, and ZIP + 4  HENRY HICKS	contributions -	Person X Payroll
Number	Name, address, and ZIP + 4  HENRY HICKS  120 BRIGHTON CLOSE	contributions -	Person X Payroll Noncash (Complete Part II for
10	Name, address, and ZIP + 4  HENRY HICKS  120 BRIGHTON CLOSE  NASHVILLE, TN 37205  (b)	\$ 6,375.	Person X Payroll Noncash (Complete Part II for noncash contributions.)  (d) Type of contribution  Person X
10_ (a) Number	Name, address, and ZIP + 4  HENRY HICKS  120 BRIGHTON CLOSE  NASHVILLE, TN 37205  Name, address, and ZIP + 4	\$ 6,375.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)  (d) Type of contribution
10_ (a) Number	Name, address, and ZIP + 4  HENRY HICKS  120 BRIGHTON CLOSE  NASHVILLE, TN 37205  Name, address, and ZIP + 4  BEN RECHTER	\$6,375.	Person X Payroll Noncash (Complete Part II for noncash contributions.)  (d) Type of contribution  Person X Payroll
10_ (a) Number	Name, address, and ZIP + 4  HENRY_HICKS  120 BRIGHTON CLOSE  NASHVILLE, TN 37205  Name, address, and ZIP + 4  BEN_RECHTER  640 BELLE PARK_CIRCLE	\$6,375.	Person X Payroll Noncash (Complete Part II for noncash contributions.)  (d) Type of contribution  Person X Payroll Noncash (Complete Part II for
10 _ Number	Name, address, and ZIP + 4  HENRY_HICKS  120 BRIGHTON CLOSE  NASHVILLE, TN 37205  Name, address, and ZIP + 4  BEN_RECHTER  640 BELLE_PARK_CIRCLE  NASHVILLE, TN 37205	\$6,375.  (c) Total contributions  \$5,500.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)  (d) Type of contribution  Person X Payroll Noncash  (Complete Part II for noncash contributions.)  (d) Type of contributions.)
(a) Number  11  (a) Number	Name, address, and ZIP + 4  HENRY_HICKS  120 BRIGHTON CLOSE  NASHVILLE, TN 37205  Name, address, and ZIP + 4  BEN_RECHTER  640 BELLE PARK CIRCLE  NASHVILLE, TN 37205  Name, address, and ZIP + 4	\$6,375.  (c) Total contributions  \$5,500.	Person X Payroll Noncash Complete Part II for noncash contributions.)  Type of contribution  Person X Payroll Noncash Complete Part II for noncash contributions.)  (Complete Part II for noncash contributions.)
(a) Number  11  (a) Number	Name, address, and ZIP + 4  HENRY HICKS  120 BRIGHTON CLOSE  NASHVILLE, TN 37205  Name, address, and ZIP + 4  BEN RECHTER  640 BELLE PARK CIRCLE  NASHVILLE, TN 37205  Name, address, and ZIP + 4  EAST TN FOUNDATION	\$6,375.  (c) Total contributions  \$5,500.  (c) Total contributions	Person X Payroll Noncash  (Complete Part II for noncash contributions.)  (d) Type of contribution  Person X Payroll Noncash  (Complete Part II for noncash contributions.)  (d) Type of contribution  Person X Payroll Noncash Contributions.)

Page

3 of

3 of **Part 1** 

THE NATIONAL MUSEUM OF AFRICAN AMERICAN

Employer identification number

Part I Contributor	<b>s</b> (see instructions)	. Use duplicate copies	of Part I if additional	space is needed.
--------------------	-----------------------------	------------------------	-------------------------	------------------

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u> _	THE EDITH CARRELL JOHNSON FOUNDATIO  4407 IROQUOIS AVENUE  NASHVILLE, TN 37205	\$5,000.	Person X  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14_	THE DANNER FOUNDATION 696 NASHVILLE PIKE GALLATIN , TN 37066	\$5,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)

Page

1 to

1 of Part II

Name of organization
THE NATIONAL MUSEUM OF AFRICAN AMERICAN

Employer identification number 62-1867910

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A	٨	
(a) No. from	(b)  Description of noncash property given	(c) FMV (or estimate)	(d) Date received
Part I		(see instructions)	
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		٥	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate)	(d) Date received
Part I		(see instructions)	24.0 10001104
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		٨	
		٩	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		•	
	<u> </u>	اب 	

BAA

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2013)

1 to

of Part III

Name of organization

THE NATIONAL MUSEUM OF AFRICAN AMERICAN

Employer identification number

Part III	Exclusively religious, charitable, et organizations that total more than Ear organizations completing Part III. enter total	<b>\$1,000 for the year.</b> Complet	e columns (a)	through (e) and the following line entry.
	For organizations completing Part III, enter total contributions of <b>\$1,000 or less</b> for the year. Use duplicate copies of Part III if additional		ee instruction	s.)
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	N/A			
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	ationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	ationship of transferor to transferee
	45			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	ationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	ntionship of transferor to transferee
	<del></del>			

# SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 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

m990. Open to Public Inspection
Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

MUS	E NATIONAL MOSEOM OF AFRICAN AI SIC	MERICAN		62-1867910	
Par	र। Organizations Maintaining Dono	r Advised Funds or Othe	er Similar Fund	s or Accounts.	
	Complete if the organization answ	vered 'Yes' to Form 990,	Part IV, line 6.		
		(a) Donor advised f	unds	<b>(b)</b> Funds and other acc	ounts
1	Total number at end of year				
2	Aggregate contributions to (during year)				
3	Aggregate grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and don are the organization's property, subject to the				No
6	Did the organization inform all grantees, donor for charitable purposes and not for the benefit impermissible private benefit?	of the donor or donor advisor,	or for any other p	urpose conferring	No
Par	t II Conservation Easements.				
	Complete if the organization answ			<u> </u>	
1	Purpose(s) of conservation easements held by	, _	'''		
	Preservation of land for public use (e.g., re	ecreation or education)		an historically important land a	area
	Protection of natural habitat	<u> </u>	Preservation of	a certified historic structure	
_	Preservation of open space				
2	Complete lines 2a through 2d if the organization h last day of the tax year.	eld a qualified conservation cont	ribution in the form		
				Held at the End of th	ne Tax Year
	a Total number of conservation easements				
	Total acreage restricted by conservation easen				
	Number of conservation easements on a certif				
(	d Number of conservation easements included in structure listed in the National Register			. 2d	
3	Number of conservation easements modified, transtax year ►	sferred, released, extinguished, o	or terminated by the	organization during the	
4	Number of states where property subject to conser	rvation easement is located ►			
5	Does the organization have a written policy reg	garding the periodic monitoring	j, inspection, hand		
	and enforcement of the conservation easemen			<u> </u>	∐ No
6	Staff and volunteer hours devoted to monitoring, in	nspecting, and enforcing conserv	ation easements du	ring the year	
7	Amount of expenses incurred in monitoring, inspect ►\$	cting, and enforcing conservation	n easements during	the year	
8	Does each conservation easement reported on and section 170(h)(4)(B)(ii)?	line 2(d) above satisfy the red	quirements of secti	on 170(h)(4)(B)(i) <b>Yes</b>	No
9	In Part XIII, describe how the organization reports include, if applicable, the text of the footnote to conservation easements.	conservation easements in its re o the organization's financial s	evenue and expense statements that des	statement, and balance sheet, scribes the organization's acco	and ounting for
Par	Organizations Maintaining Collection Complete if the organization answ	ctions of Art, Historical 7 vered 'Yes' to Form 990,	Treasures, or C Part IV, line 8.	Other Similar Assets.	
1 a	a If the organization elected, as permitted under art, historical treasures, or other similar assets he in Part XIII, the text of the footnote to its finan	ld for public exhibition, education	i, or research in furt	e statement and balance shee herance of public service, provid	et works of le,
ı	b If the organization elected, as permitted under historical treasures, or other similar assets held fo following amounts relating to these items:	r public exhibition, education, or	research in furthera	nce of public service, provide th	orks of art, e
	(i) Revenues included in Form 990, Part VIII,				
	(ii) Assets included in Form 990, Part X				
2	If the organization received or held works of art, hi amounts required to be reported under SFAS 1	istorical treasures, or other similal (ASC 958) relating to these	ar assets for financia e items:		_
	a Revenues included in Form 990, Part VIII, line				
ı	Assets included in Form 990, Part X				

Part III Organizations Maintaining C	collections of Art, Histo	ricai Treasures, or	Other Similar Ass	sets (continuea)
<b>3</b> Using the organization's acquisition, access items (check all that apply):	ion, and other records, check ar	ny of the following that are	e a significant use of its	collection
<b>a</b> Public exhibition	<b>d</b> Loan o	or exchange programs		
<b>b</b> Scholarly research	e Other			
c Preservation for future generations				
4 Provide a description of the organization's c Part XIII.	ollections and explain how they	further the organization's	exempt purpose in	
5 During the year, did the organization soli to be sold to raise funds rather than to b	e maintained as part of the or	ganization's collection?		Yes No
Part IV Escrow and Custodial Arrar line 9, or reported an amoun	<b>igements.</b> Complete if th it on Form 990, Part X, I	ne organization ans line 21.	swered 'Yes' to Fo	rm 990, Part IV,
1 a Is the organization an agent, trustee, cus on Form 990, Part X?	stodian, or other intermediary	for contributions or othe	er assets not included	Yes No
<b>b</b> If 'Yes,' explain the arrangement in Part	XIII and complete the following	ng table:		
				Amount
c Beginning balance			1с	
<b>d</b> Additions during the year			1 d	
e Distributions during the year			1 e	
f Ending balance			1f	
2a Did the organization include an amount of	on Form 990, Part X, line 21?.			Yes No
<b>b</b> If 'Yes,' explain the arrangement in Part				'
, ,	·	'		
Part V Endowment Funds. Comple	te if the organization an	swered 'Yes' to For	m 990. Part IV. lir	ne 10.
	Current year (b) Prior year		(d) Three years back	(e) Four years back
<b>1 a</b> Beginning of year balance	(.,	(-, ,	(.,	(0)
<b>b</b> Contributions				
c Net investment earnings, gains, and losses				
d Grants or scholarships				
e Other expenditures for facilities and programs				
· · · · · · · · · · · · · · · · · · ·				
g End of year balance		1 / / / / / /		
2 Provide the estimated percentage of the	current year end balance (line	e 1g, column (a)) neid a	as:	
a Board designated or quasi-endowment ►				
<b>b</b> Permanent endowment ►	%			
c Temporarily restricted endowment ►	<u> </u>			
The percentages in lines 2a, 2b, and 2c	should equal 100%.			
<b>3 a</b> Are there endowment funds not in the posse organization by:	ession of the organization that a	re held and administered	for the	Yes No
(i) unrelated organizations				3a(i)
(ii) related organizations				3a(ii)
<b>b</b> If 'Yes' to 3a(ii), are the related organiza	tions listed as required on Sc	hedule R?		. 3b
4 Describe in Part XIII the intended uses o	f the organization's endowme	nt funds.		
Part VI Land, Buildings, and Equip	nent.			
Complete if the organization		990. Part IV. line	11a. See Form 99	0. Part X. line 10.
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1 a</b> Land	` '	54515 (011101)	aopioolation	
<b>b</b> Buildings.				
c Leasehold improvements				
<b>d</b> Equipment	L. L.			
• •				
e Other		-l (D) !' 10( ) ;		
Total. Add lines 1a through 1e. (Column (d) m	ust equal Form 990, Part X, c	oiumn (B), line 10(c).).		0.

Schedule **D** (Form 990) 2013

BAA

	Investments -	Other Occurres.		N/A	
				, Part IV, line 11b. See Form 99	
(a) Desc	cription of security or cate	egory (including name of security)	<b>(b)</b> Book value	(c) Method of valuation: Cost or end-or	f-year market value
(1) Financ	cial derivatives				
(2) Closel	y-held equity interes	sts			
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
(l)					
Total. (Colui	mn (b) must equal Form 9	990, Part X, column (B) line 12.) 🕨			
<b>Part VIII</b>	Investments -	- Program Related.		N/A	NO D 1 1 1 10
				, Part IV, line 11c. See Form 99	
	(a) Description of	r investment type	(b) Book value	(c) Method of valuation: Cost or end-	-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)	(1)	200 0 1 1 1 10 1 10 1			
i otai. (Colul	mn (b) must equal Form S	990, Part X, column (B) line 13.) 🕨			
Part IX	Other Assets.			. Part IV. line 11d. See Form 99	90. Part X. line 15.
	Other Assets.	e organization answered		, Part IV, line 11d. See Form 99	90, Part X, line 15. (b) Book value
(1) ART	Other Assets. Complete if the	e organization answered (a) De:	l 'Yes' to Form 990	, Part IV, line 11d. See Form 99	<b>(b)</b> Book value 20,000.
(1) ART (2) PRO	Other Assets. Complete if the	e organization answered (a) De:	l 'Yes' to Form 990	, Part IV, line 11d. See Form 99	<b>(b)</b> Book value 20,000.
(1) ART (2) PRO (3)	Other Assets. Complete if the	e organization answered (a) De:	l 'Yes' to Form 990	, Part IV, line 11d. See Form 99	(b) Book value
(1) ART (2) PRO (3) (4)	Other Assets. Complete if the	e organization answered (a) De:	l 'Yes' to Form 990	, Part IV, line 11d. See Form 99	<b>(b)</b> Book value 20,000.
(1) ART (2) PRO (3) (4) (5)	Other Assets. Complete if the	e organization answered (a) De:	l 'Yes' to Form 990	, Part IV, line 11d. See Form 99	<b>(b)</b> Book value 20,000.
(1) ART (2) PRC (3) (4) (5) (6)	Other Assets. Complete if the	e organization answered (a) De:	l 'Yes' to Form 990	, Part IV, line 11d. See Form 99	<b>(b)</b> Book value 20,000.
(1) ART (2) PRC (3) (4) (5) (6) (7)	Other Assets. Complete if the	e organization answered (a) De:	l 'Yes' to Form 990	, Part IV, line 11d. See Form 99	<b>(b)</b> Book value 20,000.
(1) ART (2) PRO (3) (4) (5) (6) (7) (8)	Other Assets. Complete if the	e organization answered (a) De:	l 'Yes' to Form 990	, Part IV, line 11d. See Form 99	<b>(b)</b> Book value 20,000.
(1) ART (2) PRC (3) (4) (5) (6) (7) (8) (9)	Other Assets. Complete if the	e organization answered (a) De:	l 'Yes' to Form 990	, Part IV, line 11d. See Form 99	<b>(b)</b> Book value 20,000.
(1) ART (2) PRO (3) (4) (5) (6) (7) (8) (9) (10)	Other Assets. Complete if the	e organization answered (a) Des	l 'Yes' to Form 990 scription		(b) Book value 20,000. 1,557,279.
(1) ART (2) PRO (3) (4) (5) (6) (7) (8) (9) (10) Total. (Co	Other Assets. Complete if the DIFACTS DJECT DEVELOP	e organization answered (a) Des	l 'Yes' to Form 990 scription		<b>(b)</b> Book value 20,000.
(1) ART (2) PRO (3) (4) (5) (6) (7) (8) (9) (10)	Other Assets. Complete if the DIFACTS DJECT DEVELOP  Column (b) must equal Other Liabilitie	e organization answered (a) Des	I 'Yes' to Form 990 scription		(b) Book value 20,000. 1,557,279.
(1) ART (2) PRO (3) (4) (5) (6) (7) (8) (9) (10) Total. (Co	Other Assets. Complete if the DIFACTS DJECT DEVELOP  Column (b) must equal Other Liabilitie Complete if the ord	e organization answered (a) Des	I 'Yes' to Form 990 scription		(b) Book value 20,000. 1,557,279.
(1) ART (2) PRO (3) (4) (5) (6) (7) (8) (9) (10) Total. (CC Part X	Other Assets. Complete if the DIFACTS DJECT DEVELOP  Column (b) must equal Other Liabilitie Complete if the ord	e organization answered (a) Des  MENT COST  al Form 990, Part X, column (less. ganization answered 'Yes' to Fo	B), line 15.)		(b) Book value 20,000. 1,557,279.
(1) ART (2) PRO (3) (4) (5) (6) (7) (8) (9) (10) Total. (CC Part X	Other Assets. Complete if the DIFACTS DJECT DEVELOP  Column (b) must equal Other Liabilitie Complete if the ori (a) Descrip	e organization answered (a) Des  MENT COST  al Form 990, Part X, column (less. ganization answered 'Yes' to Fo	B), line 15.)		(b) Book value 20,000. 1,557,279.
(1) ART (2) PRO (3) (4) (5) (6) (7) (8) (9) (10) Total. (CC Part X	Other Assets. Complete if the DIFACTS DJECT DEVELOP  Column (b) must equal Other Liabilitie Complete if the ori (a) Descrip	e organization answered (a) Des  MENT COST  al Form 990, Part X, column (less. ganization answered 'Yes' to Fo	B), line 15.)		(b) Book value 20,000. 1,557,279.
(1) ART (2) PRO (3) (4) (5) (6) (7) (8) (9) (10) Total. (Co Part X (2) (3) (4)	Other Assets. Complete if the DIFACTS DJECT DEVELOP  Column (b) must equal Other Liabilitie Complete if the ori (a) Descrip	e organization answered (a) Des  MENT COST  al Form 990, Part X, column (less. ganization answered 'Yes' to Fo	B), line 15.)		(b) Book value 20,000. 1,557,279.
(1) ART (2) PRO (3) (4) (5) (6) (7) (8) (9) (10) Total. (Co Part X (2) (3) (4) (5) (5)	Other Assets. Complete if the DIFACTS DJECT DEVELOP  Column (b) must equal Other Liabilitie Complete if the ori (a) Descrip	e organization answered  (a) Description  (b) MENT COST  (c) MENT COST  (d) Description  (e) MENT COST  (a) Perform 990, Part X, column (b)  (e) MENT COST	B), line 15.)		(b) Book value 20,000. 1,557,279.
(1) ART (2) PRO (3) (4) (5) (6) (7) (8) (9) (10) Total. (Cc Part X (2) (3) (4) (5) (6) (6)	Other Assets. Complete if the DIFACTS DJECT DEVELOP  Column (b) must equal Other Liabilitie Complete if the ori (a) Descrip	e organization answered  (a) Description  (b) MENT COST  (c) MENT COST  (d) Description  (e) MENT COST  (a) Perform 990, Part X, column (b)  (e) MENT COST	B), line 15.)		(b) Book value 20,000. 1,557,279.
(1) ART (2) PRO (3) (4) (5) (6) (7) (8) (9) (10) Total. (Cc) Part X (2) (3) (4) (5) (6) (7) (6) (7)	Other Assets. Complete if the DIFACTS DJECT DEVELOP  Column (b) must equal Other Liabilitie Complete if the ori (a) Descrip	e organization answered  (a) Description  (b) MENT COST  (c) MENT COST  (d) Description  (e) MENT COST  (a) Perform 990, Part X, column (b)  (e) MENT COST	B), line 15.)		(b) Book value 20,000. 1,557,279.
(1) ART (2) PRO (3) (4) (5) (6) (7) (8) (9) (10) Total. (Cc Part X (2) (3) (4) (5) (6) (7) (8) (6) (7) (8)	Other Assets. Complete if the DIFACTS DJECT DEVELOP  Column (b) must equal Other Liabilitie Complete if the ori (a) Descrip	e organization answered  (a) Description  (b) MENT COST  (c) MENT COST  (d) Description  (e) MENT COST  (a) Perform 990, Part X, column (b)  (e) MENT COST	B), line 15.)		(b) Book value 20,000. 1,557,279.
(1) ART (2) PRO (3) (4) (5) (6) (7) (8) (2) (3) (4) (5) (6) (7) (8) (7) (8) (9) (10) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10	Other Assets. Complete if the DIFACTS DJECT DEVELOP  Column (b) must equal Other Liabilitie Complete if the ori (a) Descrip	e organization answered  (a) Description  (b) MENT COST  (c) MENT COST  (d) Description  (e) MENT COST  (a) Perform 990, Part X, column (b)  (e) MENT COST	B), line 15.)		(b) Book value 20,000. 1,557,279.
(1) ART (2) PRO (3) (4) (5) (6) (7) (8) (9) (10) Total. (CC Part X (2) (3) (4) (5) (6) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10	Other Assets. Complete if the DIFACTS DJECT DEVELOP  Column (b) must equal Other Liabilitie Complete if the ori (a) Descrip	e organization answered  (a) Description  (b) MENT COST  (c) MENT COST  (d) Description  (e) MENT COST  (a) Perform 990, Part X, column (b)  (e) MENT COST	B), line 15.)		(b) Book value 20,000. 1,557,279.
(1) ART (2) PRO (3) (4) (5) (6) (7) (8) (9) (10) (7) (8) (9) (10) (7) (8) (9) (10) (11) (10) (11)	Other Assets. Complete if the DIFACTS DJECT DEVELOP  Olumn (b) must equa Other Liabilitie Complete if the or (a) Descrip eral income taxes	e organization answered  (a) Description  (a) Description  (b) MENT COST  (c) MENT COST  (d) Description  (e) MENT COST  (e) ME	B), line 15.)  (b) Book value		(b) Book value 20,000. 1,557,279.
(1) ART (2) PRO (3) (4) (5) (6) (7) (8) (9) (10) (7) (8) (6) (7) (6) (7) (8) (9) (10) (11) (5) (6) (7) (8) (9) (10) (11) (10) (10	Other Assets. Complete if the DIFACTS DIECT DEVELOP  Other Liabilitie Complete if the ore (a) Descrip eral income taxes	e organization answered  (a) Description  (a) Description  (b) MENT COST  (c) MENT COST  (d) Description  (e) All Form 990, Part X, column (l)  (e) Column (e) Ine 25.)	B), line 15.)  (b) Book value		(b) Book value 20,000. 1,557,279.

TEEA3303L 10/02/13

Schedule **D** (Form 990) 2013

Part XI	Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	turn.	
	Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
	I revenue, gains, and other support per audited financial statements	1	402,038.
<b>2</b> Amo	unts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b> Net	unrealized gains on investments		
<b>b</b> Don	ated services and use of facilities		
<b>c</b> Rec	overies of prior year grants		
<b>d</b> Othe	er (Describe in Part XIII.)		
<b>e</b> Add	lines 2a through 2d	2 e	
	ract line <b>2e</b> from line <b>1</b>	3	402,038.
<b>4</b> Amo	unts included on Form 990, Part VIII, line 12, but not on line 1:		
	stment expenses not included on Form 990, Part VIII, line 7b		
<b>b</b> Othe	er (Describe in Part XIII.) 4b		
<b>c</b> Add	lines <b>4a</b> and <b>4b</b>	4 c	
<b>5</b> Tota	revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	402,038.
Part XII	Reconciliation of Expenses per Audited Financial Statements With Expenses per I	Return.	
	Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
<b>1</b> Tota	I expenses and losses per audited financial statements	1	731,875.
<b>2</b> Amo	unts included on line 1 but not on Form 990, Part IX, line 25:		•
<b>a</b> Don	ated services and use of facilities		
<b>b</b> Prio	year adjustments		
<b>c</b> Othe	er losses		
<b>d</b> Othe	er (Describe in Part XIII.)		
<b>e</b> Add	lines 2a through 2d.	2 e	
3 Sub	ract line <b>2e</b> from line <b>1</b>	3	731,875.
<b>4</b> Amo	unts included on Form 990, Part IX, line 25, but not on line 1:		, , , , , , , , , , , , , , , , , , , ,
<b>a</b> Inve	stment expenses not included on Form 990, Part VIII, line 7b		
<b>b</b> Othe	er (Describe in Part XIII.)		
	lines <b>4a</b> and <b>4b</b>	4 c	
	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	5	731,875.
Part XII	Supplemental Information.		
Provide the line 4; Pa	e descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any	V, additional	information.

BAA

#### **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. See separate instructions.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

THE	E NATIONAL MUSEUM OF AFRICAN AMERICAN	62-1867910		
Par	t I Questions Regarding Compensation			
			Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items	Form 990, Part		
	First-class or charter travel Housing allowance or residence	for personal use		
	Travel for companions Payments for business use of pe	ersonal residence		
	Tax indemnification and gross-up payments  Health or social club dues or init	iation fees		
	Discretionary spending account Personal services (e.g., maid, ch	nauffeur, chef)		
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to ex		b	
	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officer trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1.	a? 2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the org CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a relative establish compensation of the CEO/Executive Director, but explain in Part III.	ganization's ied organization to		
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or competent of the state of	nsation committee		
	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the or a related organization:			17
	Receive a severance payment or change-of-control payment?		a	X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?		b	X
С	Participate in, or receive payment from, an equity-based compensation arrangement?		С	X
	The second of the second control of the persons and provide the applicable amounts for each term in the	art III.		
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any contingent on the revenues of:	y compensation		
	The organization?		а	X
b	Any related organization?	5	b	X
	If 'Yes' to line 5a or 5b, describe in Part III.			
	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any contingent on the net earnings of:			
	The organization?		а	X
b	Any related organization?		b	X
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-payments not described in lines 5 and 6? If 'Yes,' describe in Part III			Х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If 'Yes,' describe in Part III.	· ·		Х
9	If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regul			Λ
<i>3</i>	section 53.4958-6(c)?			

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

Schedule J (Form 990) 2013

#### 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 in 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 columns (D) and (E) amounts for that individual.

	(B) Breakdown o	of W-2 and/or 1099-MI	SC compensation	(C) Retirement and other (D) Nontaxable columns(B)(i)			(F) Compensation		
(A) Name and Title	(i) Base compensation	(ii) Bonus and incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	benefits	columns(B)(I)-(D)	(F) Compensation reported as deferred in prior Form 990		
HENRY HICKS, III	170,000.	0.	0.	0.	0.	<u>170,000.</u>	0.		
1 PRESIDENT & CEO		0.	0.	0.	0.	0.	0.		
2 (i		 		 		<u> </u>			
3						<del> </del>			
(1)									
4 (i				T		T			
	)								
5 (i									
				L		<b></b>			
6 (i									
				<b></b>		<del> </del>			
7 (i									
8 (i				<del> </del>		<del> </del>			
<u> </u>									
9						<del> </del>			
10 (i						<del> </del>			
<u>11</u> (i									
12 (i									
						L			
13 (i									
				<b> </b>		L			
14 (i									
		 		<b> </b>		<b> </b>			
<u>15</u> (i									
		<b> </b>		<b></b>		<b></b>			
16 (i	)	TEF 4/1021 07/09	2/12				(Form 000) 2012		

**BAA** TEEA4102L 07/08/13 Schedule **J** (Form 990) 2013

Part III Sup	plemental Information
Provide the incomplete this	formation, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, for Part II. Also part for any additional information.

# SCHEDULE M (Form 990)

**Noncash Contributions** 

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

Open To Public Inspection

		(a) Check if applicable	(b)  Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Meth noncash	od of a	<b>d)</b> determir oution a	ning mounts
1	Art — Works of art							
2	Art — Historical treasures							
3	Art — Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities — Publicly traded							
10	Securities — Closely held stock							
11	Securities - Partnership, LLC, or trust interests .							
12	Securities - Miscellaneous							
13	Qualified conservation contribution — Historic structures							
14	Qualified conservation contribution — Other							
15	Real estate – Residential							
16	Real estate – Commercial							
17	Real estate – Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► ()							
26	Other ► ()							
27	Other ► ()							
28	Other► ( )							
29	Number of Forms 8283 received by the organization of							
	organization completed Form 8283, Part IV, Done	e Acknowle	dgement		29			
							Yes	No
30a	During the year, did the organization receive by contri	bution any p	roperty reported in Part I	, lines 1-28, that it must				
	hold for at least three years from the date of the initia purposes for the entire holding period?			ed to be used for exempt		30 a		X
b	If 'Yes,' describe the arrangement in Part II.							
31	Does the organization have a gift acceptance poli	cy that requ	ires the review of any r	non-standard contribution	ons?	31	Χ	
32a	Does the organization hire or use third parties or noncash contributions?					32 a		Х
b	If 'Yes,' describe in Part II.							
	If the organization did not report an amount in column	n (c) for a typ	e of property for which c	olumn (a) is checked,				

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

Schedule **M** (Form 990) 2013

#### **SCHEDULE O** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

#### 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.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number THE NATIONAL MUSEUM OF AFRICAN AMERICAN MUSIC 62-1867910 FORM 990, PART VI, LINE 4 - SIGNIFICANT CHANGES TO ORGANIZATIONAL DOCUMENTS THE ORGANIZATION WAS FORMERLY, THE AFRICAN AMERICAN HISTORY FOUNDATION OF NASHVILLE, FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS TO BE REVIEWED BY EXECUTIVE COMMITTEE PRIOR TO FILING. FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS REVIEW DURING COMMITTEE AND DIRECTOR MEETINGS. FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE NO DOCUMENTS AVAILABLE TO THE PUBLIC.

2013

### **SCHEDULE O - SUPPLEMENTAL INFORMATION**

PAGE 2

THE NATIONAL MUSEUM OF AFRICAN AMERICAN MUSIC

62-1867910

FORM 990, PART IX, LINE 11G OTHER FEES FOR SERVICES

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUND- RAISING
TOTAL \$	219,455.	20,950.	53,433.	145,072.
	219,455.	\$ 20,950.	\$ 53,433.	\$ 145,072.

(Rev January 2014)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return File a separate application for each return.

OMB No. 1545-1709

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

	are filing for an Automatic 3-Month Extension, cor are filing for an Additional (Not Automatic) 3-Mont	-					
Electronic corporation request an e Associated	nplete Part II unless you have already been grante filing (e-file). You can electronically file Form 8868 in required to file Form 990-T), or an additional (not extension of time to file any of the forms listed in Part With Certain Personal Benefit Contracts, which me filing of this form, visit www.irs.gov/efile and click of	If you need automatic) I or Part II would be sent	d a 3-month automatic extension of time 3-month extension of time. You can ele ith the exception of Form 8870, Information to the IRS in paper format (see instruct	e to file (6 ectronical n Return f	6 months for a lly file Form 8868 to or Transfers		
Part I							
A corporati	ion required to file Form 990-T and requesting an		• • • • • • • • • • • • • • • • • • • •		Part I only ▶		
	orporations (including 1120-C filers), partnerships,						
income tax		ricimos, ar	•		mber, see instructio		
	Name of exempt organization or other filer, see instructions.			Employer	identification number (EIN)		
Type or print	MUSIC	E NATIONAL MUSEUM OF AFRICAN AMERICAN SIC 62-1867910					
File by the	Number, street, and room or suite number. If a P.O. box, see in	structions.		Social sec	curity number (SSN)		
due date for filing your	1900 CHURCH STREET #200						
return. See instructions.	City, town or post office, state, and ZIP code. For a foreign add	ress, see instru	ctions.				
	NASHVILLE, TN 37203-2286						
Enter the F	Return code for the return that this application is fo	or (file a sep	parate application for each return)		01		
Application Is For	n	Return Code	Application Is For		Return Code		
Form 990 o	r Form 990-EZ	01	Form 990-T (corporation)		07		
Form 990-E	3L	02	Form 1041-A		08		
Form 4720	` '	03	Form 4720 (other than individual)		09		
Form 990-F		04	Form 5227				
	T (section 401(a) or 408(a) trust)	05	Form 6069				
Form 990-	T (trust other than above)	06	Form 8870		12		
Telepho If the o If this i check t	one No. ► 615-321-7333	siness in the digit Group theck this be	Exemption Number (GEN) . If ox	this is fo	or the whole group,		
until The € ► [ 2 If the	lest an automatic 3-month (6 months for a corporation $2/15$ , $20$ $15$ , to file the exempt organization is for the organization's return for:    calendar year 20	anization ref	turn for the organization named above. $\frac{6}{30} = \frac{6}{30} = \frac{20}{14} = \frac{14}{30} = 1$	al return			
3a If this	s application is for Forms 990-BL, 990-PF, 990-T, 4 efundable credits. See instructions	1720, or 606	9, enter the tentative tax, less any	<b>3</b> a \$	(		
<b>b</b> If this tax p	s application is for Forms 990-PF, 990-T, 4720, or ayments made. Include any prior year overpaymen	6069, enter nt allowed a	any refundable credits and estimated s a credit	<b>3</b> b \$	(		
EFTF	nce due. Subtract line 3b from line 3a. Include you PS (Electronic Federal Tax Payment System). See	instructions		3c \$	(		
Caution. If payment in	you are going to make an electronic funds withdrastructions.	awal (direct	debit) with this Form 8868, see Form 84	153-EO a	nd Form 8879-EO fo		

Form <b>886</b> 8	8 (Rev 1-2014)				Page 2
• If you a	are filing for an Additional (Not Automatic) 3-M	onth Extension	, complete only Part II and check t	this box	<b>&gt;</b> X
Note. Only	y complete Part II if you have already been grad	nted an automa	tic 3-month extension on a previou	sly filed Form 8868.	
• If you a	are filing for an Automatic 3-Month Extension,	complete only	Part I (on page 1).		
Part II	Additional (Not Automatic) 3-Month	n Extension	of Time. Only file the origina	I (no copies needed)	).
			<del>-</del>	identifying number, see ins	
	Name of exempt organization or other filer, see instructions.			Employer identification number	(EIN) or
Type or	THE NATIONAL MUSEUM OF AFRIC	AN AMERICA	AN		
print	MUSIC	711 <b>1</b> 711111111111111	***	62-1867910	
	Number, street, and room or suite number. If a P.O. box, see	e instructions.		Social security number (SSN)	
File by the extended HOSKINS & COMPANY PC					
due date for filing your return. See	1900 CHURCH STREET SUITE 200				
return. See instructions.	City, town or post office, state, and ZIP code. For a foreign a	address, see instructi	ons.		
	NASHVILLE, TN 37203				
Enter the	Return code for the return that this application	is for (file a sep	parate application for each return).		01
Application	on	Return	Application		Return
Is For		Code	ls For		Code
	or Form 990-EZ	01			
Form 990		02	Form 1041-A		08
	(individual)	03	Form 4720 (other than individual)		09
Form 990		04	Form 5227		10
	-T (section 401(a) or 408(a) trust)	05	Form 6069		11
Form 990	-T (trust other than above)	06	Form 8870		12
<ul><li>Teleph</li><li>If the</li><li>If this</li><li>whole gro</li></ul>	ooks are in care of ► <u>HARVEY E HOSKINS</u> none No. ► <u>615-321-7333</u> organization does not have an office or place o is for a Group Return, enter the organization's up, check this box ► . If it is for part of the extension is for.	Fax No. ► f business in th four digit Group	e United States, check this box  Exemption Number (GEN)	. If this	is for the
5 For 6 If the 7 State	quest an additional 3-month extension of time us calendar year, or other tax year beging tax year entered in line 5 is for less than 12 recommendation of the control	nning7/01 nonths, check ro AXPAYER_RE	, 20_ <u>13</u> , and ending _ eason:	Final return  DITIONAL TIME TO	
nonr	is application is for Forms 990-BL, 990-PF, 990 refundable credits. See instructions			8a Ş	
taxı	is application is for Forms 990-PF, 990-T, 4720 payments made. Include any prior year overpay riously with Form 8868.	ment allowed a	is a credit and any amount paid		
c Bala EFT	ance due. Subtract line 8b from line 8a. Include PS (Electronic Federal Tax Payment System).	your payment v See instructions	with this form, if required, by using	8c \$	
	Signature and Ver	ification mus	st be completed for Part II o	nly.	
Under penalti correct, and o	ies of perjury, I declare that I have examined this form, includin complete, and that I am authorized to prepare this form.	g accompanying scho	edules and statements, and to the best of my k	nowledge and belief, it is true,	
Signature >	Title	► TREASUE	RER	Date ►	
BAA		FIFZ0502L	12/31/13	Form <b>8868</b> (	Rev 1-2014)