# Form **990-E7**

Department of the Treasury Internal Revenue Service

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#### Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except privatè foundations)

► Do not enter social security numbers on this form as it may be made public. ► Information about Form 990-EZ and its instructions is at www.irs.gov/form990. 2015

OMB No. 1545-1150

**Open to Public** Inspection

For the 2015 calendar year, or tax year beginning , 2015, and ending Jun 30 Jul 2016 Check if applicable: Employer identification number C Name of organization Address change Arts and Business Council of Greater Nashville, 20-3255129 Name change Number and street (or P.O. box, if mail is not delivered to street address) Telephone number Initial return 1900 Belmont Blvd (615) 460-8274Final return/terminated City or town, state or province, country, and ZIP or foreign postal code Amended return Group Exemption Application pending 37212 Nashville Number . . . . . X Accrual Other (specify) G Accounting Method: Cash H Check ► if the organization is **not** required to attach Schedule B Website: ▶ www.abcnashville.org (Form 990, 990-EZ, or 990-PF). Tax-exempt status (check only one) — X 501(c)(3) 501(c) ( 4947(a)(1) or ) <(insert no.) X Corporation Trust Association Other Form of organization: Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 199,670 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I . . . . Contributions, gifts, grants, and similar amounts received . . . 1 1 74,560. Program service revenue including government fees and contracts 2 120,418. 3 Membership dues and assessments . . . 4,540 4 152 **5 a** Gross amount from sale of assets other than inventory . . . . 5 c **c** Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . 6 a **b** Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . . . . . . . 6 b c Less: direct expenses from gaming and fundraising events . . 6 c d Net income or (loss) from gaming and fundraising events (add lines 6a and 6 d 7 a Gross sales of inventory, less returns and allowances . . . . . . 7 a 7 b c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 7 c Other revenue (describe in Schedule O) . . . . . . . 8 9 9 199,670 10 10 11 11 Salaries, other compensation, and employee benefits . . . . . . 12 12 110,680

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Professional fees and other payments to independent contractors . . . . .

Form **990-EZ** (2015)

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78,887

9,203

33,752

42,955

90 ,467

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Other changes in net assets or fund balances (explain in Schedule O) . . . . . . . . . . . . . . . . 

Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year 

Part II Balance Sheets (see the instructions for Part II) Х Check if the organization used Schedule O to respond to any question in this Part II. (A) Beginning of year (B) End of year 22 Cash, savings, and investments . . . . 417 22 75,458. 23 23 0 0. Other assets (describe in Schedule O) . . 24 24 39, 335 41,367. 25 25 113. 752 116,825. Total liabilities (describe in Schedule O) . . . . . 26 26 80,000 73,870 Net assets or fund balances (line 27 of column (B) must agree with line 21) 27 33. 752 42,955 Part III Statement of Program Service Accomplishments (see the instructions for Part III) **Expenses** Х Check if the organization used Schedule O to respond to any question in this Part III (Required for section 501 What is the organization's primary exempt purpose? See Organization's Primary Exempt Purpose (c)(3) and 501(c)(4) Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons organizations; optional for others.) benefited, and other relevant information for each program title. Serving & Educating the Creative Community: ABC provides direct services, key opportunities and education to the creative community to help them master the business of art. The Volunteer Lawyers & Professionals for the Arts program has provided \$1.4 million worth of pro bono legal and business assistance to 2000 low-income artists 110, 119.) If this amount includes foreign grants, check here . . . . . . . . . . 28 a (Grants \$ 101,505. Creating Arts & Business Partnerships: \_ABC creates mutually beneficial partnerships between arts and business. Arts Board Matching promotes dynamic leadership in the Nashville arts community by training and placing talented professionals on arts nonprofit boards to increase the Nashville business community's engagement in the arts (Grants \$ 8, 250.) If this amount includes foreign grants, check here ...... 29 a 18,769. Engaging Business with the Arts: ABC inspires workplace creativity in business to demonstrate the impact of the arts through tangible benefits and develop life-long arts particpants and supporters. WorkCreative in-office art projects bring music, visual and performing arts into the workplace and integrate employees 17,500.) If this amount includes foreign grants, check here ...... 30 a 30,745. Other program services (describe in Schedule O) . (Grants \$ ) If this amount includes foreign grants, check here . . . . . . . . . 31 a 32 32 151 019. List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated – see the instructions for Part IV) Check if the organization used Schedule O to respond to any question in this Part IV (d) Health benefits, (b) Average hours per (c) Reportable compensation contributions to employee benefit plans, and deferred compensation (e) Estimated amount of ek devoted to position (Forms W-2/1099-MISC) (if not paid, enter -0-) (a) Name and title Amy Atkinson 3.00 0 0 0. Director Caroline Allison 3.00 0 0 0 Director Michael Bressman 3.00 0 0 0. Director Sondra Cruickshanks 3.00 0 0 0. Director Mike Curb 0 0 3.00 0. Director Ann Eaden Director 00 0 0 0. Dr. Robert Fisher 3.00 0 0 0. Director Billy Frist 0. 00 0 0 Director Kim Hawkins 00 0 0 0. Director David Klements .00 0 0 0. Director Bob Higgins .00 n 0 0. Director Ed Lanquist 00 0 0 0. Director Sandra Lipman Director 3.00 0. 0 0. See List of Officers, Directors, Trustees, & Key Employees Stmt

| Pa  | Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V  |        |      | . [     |
|-----|--|--------|------|---------|
| 33  |  |        | Yes  | No      |
|     | If 'Yes,' provide a detailed description of each activity in Schedule Ó  | 33     |      | Х       |
| 34  | Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | 34     |      | v       |
| 35: | a Change to the organization's name. Otherwise, explain the change on schedule of (see institutions)   | 34     |      | Х       |
| 00. | (such as those reported on lines 2, 6a, and 7a, among others)?   | 35 a   |      | Х       |
| ı   | b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O   | 35 b   |      |         |
|     | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III   | 35 c   |      | Х       |
| 36  | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N  | 36     |      | Х       |
|     | a Enter amount of political expenditures, direct or indirect, as described in the instructions • 37a 0.  |        |      |         |
|     | b Did the organization file Form 1120-POL for this year?   | 37 b   |      | Х       |
|     | a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?                             | 38 a   |      | X       |
|     | b If 'Yes,' complete Schedule L, Part II and enter the total amount involved   |        |      |         |
| 39  | Section 501(c)(7) organizations. Enter:  |        |      |         |
| ;   | a Initiation fees and capital contributions included on line 9   |        |      |         |
| ı   | b Gross receipts, included on line 9, for public use of club facilities  |        |      |         |
| 40  | a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:  |        |      |         |
|     | section 4911 ► ; section 4912 ► ; section 4955 ►   |        |      |         |
| - 1 | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess   |        |      |         |
|     | benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I   | 40 b   |      | Х       |
|     |  | 705    |      | Λ       |
|     | section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958   |        |      |         |
| •   | d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization   |        |      |         |
| •   | e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T   | 40 e   |      | Х       |
| 41  | List the states with which a copy of this return is filed  |        |      |         |
|     |  |        |      |         |
|     |  |        |      |         |
| 42  | a The organization's books are in care of ► Casey Summar Telephone no. ► (615)   | 460-   | -827 | 4       |
|     | Localed at 1900 Belmont Blvd Nashville TN ZIP+4 37212  | _ ===- |      |         |
| ı   | • At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?                 | 42 b   | Yes  | No<br>X |
|     | If 'Yes,' enter the name of the foreign country:   |        |      | 21      |
|     |  |        |      |         |
|     |  |        |      |         |
|     |  |        |      |         |
|     | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).   |        |      |         |
| (   | At any time during the calendar year, did the organization maintain an office outside the U.S.?  | 42 c   |      | Х       |
|     | If 'Yes,' enter the name of the foreign country:   |        |      |         |
|     |  |        |      |         |
|     |  |        |      |         |
|     |  |        | _    |         |
| 43  | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here  | '      |      |         |
|     |  |        | Yes  | No      |
| 44  | a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead  | 44     |      |         |
| ı   | of Form 990-EZ   | 44 a   |      | X       |
|     | instead of Form 990-EZ   | 44 b   |      | X       |
|     |  | 44 C   |      | Х       |
| (   | d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments?  If 'No,' provide an explanation in Schedule O   | 44 d   |      |         |
| 45  | a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 45 a   |      | Х       |
| ı   | b 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,'  | 45.    |      |         |
|     | Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)   | 45 b   |      | X       |

| Form 990-E                         | EZ(2015) Arts and Business C  | Council of Grea  | ter Nash                                  | ville,   | Inc.                           | 20-325  | 5129                    | Р            | age 4        |
|------------------------------------|---|--|---|--|--------------------------------|---|-------------------------|--------------|--------------|
|                                    |   |  |   |  |                                |   |                         | Yes          | No           |
|                                    | ne organization engage, directly or indirectly  |  |   |  |                                |   |                         |              |              |
|                                    | idates for public office? If 'Yes,' complete So   |  |   |  |                                |   | 46                      |              | X            |
| Part VI                            | Section 501(c)(3) organizations   |  | 47 4                                      | 0  |                                | 1 4 41  |                         |              |              |
|                                    | All section 501(c)(3) organization for lines 50 and 51.   | is must answer que   | Stions 47-4                               | 9b and 5   | 2, and co                      | implete the   | tables                  |              |              |
|                                    |   | O to recognize to any ave  | ation in this D                           | ort \/I  |                                |   |                         |              |              |
|                                    | Check if the organization used Schedule   | O to respond to any que  | Stion in this Pa                          | an vi  |                                | · · · · · · ·   | <u> </u>                |              |              |
| <b>47</b> Did th                   | ne organization engage in lobbying activities   | s or have a section 501(I  | n) election in e                          | effect during  | the tax ye                     | ar? If 'Yes,'   |                         | Yes          | No           |
|                                    | olete Schedule C, Part II   |  |   |  |                                |   |                         |              | Х            |
| <b>48</b> Is the                   | e organization a school as described in secti   | ion 170(b)(1)(A)(ii)? If 'Y  | es,' complete                             | Schedule E   |                                |   | 48                      |              | Х            |
| <b>49 a</b> Did th                 | ne organization make any transfers to an ex   | empt non-charitable rela   | ated organizati                           | ion?   |                                |   | 49 a                    |              | X            |
|                                    | s,' was the related organization a section 52   |  |   |  |                                |   |                         |              | <u> </u>     |
|                                    | plete this table for the organization's five hig  |  |   |  |                                |   | key                     |              |              |
| empi                               | oyees) who each received more than \$100,   | 000 of compensation fro  | m the organiza                            | ation. If the  |                                |   |                         |              |              |
|                                    | (a) Name and title of each employee   | (b) Average hours<br>per week devoted<br>to position               | (c) Reportable co<br>(Forms W-2/10        | compensation<br>099-MISC)  | contributions<br>benefit plans | h benefits,<br>s to employee<br>s, and deferred<br>ensation | (e) Estimated other com |              |              |
| None_                              |   |  |   |  |                                |   |                         |              |              |
|                                    |   |  |   |  |                                |   |                         |              |              |
|                                    |   |  |   |  |                                |   |                         |              |              |
|                                    |   |  |   |  |                                |   |                         |              |              |
|                                    |   |  |   |  |                                |   |                         |              |              |
|                                    |   |  |   |  |                                |   |                         |              |              |
|                                    |   |  |   |  |                                |   |                         |              |              |
|                                    |   |  |   |  |                                |   |                         |              |              |
| f Total                            | number of other employees paid over \$100   | 0.000  |   |  |                                |   |                         |              |              |
|                                    | plete this table for the organization's five hig  |  | pendent contra                            | actors who   | each receiv                    | ved more than   | s \$100.000 c           | of           |              |
| comp                               | pensation from the organization. If there is n  | one, enter 'None.'   |   |  |                                |   |                         |              |              |
|                                    | (a) Name and business address of each independent con   | tractor  |   | <b>(b)</b> Type o  | of service                     |   | (c) Comp                | ensation     | 1            |
| None                               |   |  |   |  |                                |   |                         |              |              |
|                                    |   |  |   |  |                                |   |                         |              |              |
|                                    |   |  |   |  |                                |   |                         |              |              |
|                                    |   |  |   |  |                                |   |                         |              |              |
|                                    |   |  |   |  |                                |   |                         |              |              |
|                                    |   |  |   |  |                                |   |                         |              |              |
|                                    |   |  |   |  |                                |   |                         |              |              |
|                                    |   |  |   |  |                                |   |                         |              |              |
|                                    |   |  |   |  |                                |   |                         |              |              |
|                                    |   |  | <u> </u>                                  |  |                                |   |                         |              |              |
|                                    | number of other independent contractors en organization complete Schedule A? <b>Note</b>                                      | •  |   | nust attach  | <br>a                          |   |                         | Г            |              |
|                                    | oleted Schedule A   |  |   |  |                                |   | .► X Yes                | <b>:</b>     | No           |
| Under penaltie<br>true, correct, a | s of perjury, I declare that I have examined this return, inc<br>nd complete. Declaration of preparer (other than officer) is | luding accompanying schedules<br>based on all information of which | and statements, as<br>ch preparer has any | ind to the best on the section of th | of my knowledo                 | ge and belief, it is  |                         |              |              |
|                                    |   |  |   |  | 11/0                           | 1/16  |                         |              |              |
| Sign                               | Signature of officer  |  |   |  | Date                           | ,   |                         |              |              |
| Here                               | Casey Summar  |  |   |  | Execut                         | ive Dire  | ctor                    |              |              |
|                                    | Type or print name and title  |  |   |  |                                | -   |                         |              |              |
|                                    | Print/Type preparer's name  | Preparer's signature   |   | Date   | C                              | neck if   | TIN                     |              | - <u>-</u> - |
| Paid                               | Valerie Kemp Dreier   | Valerie Kemp D   | reier                                     | 11/07/1  |                                |   | 0107602                 | 5            |              |
| Preparer                           | Firm's name ► <u>VALERIE KEMP DR</u>  | EIER CPA   |   |  |                                |   |                         |              |              |
| Use Only                           | Firm's address ► 106 SPRING ST  |  |   |  | Fir                            | rm's EIN  | 27-1236                 | 859          |              |
|                                    | ASHLAND CITY  |  | TN :                                      | 37015  | Ph                             | one no. (61   | <u>5) 792-</u>          | 17 <u>66</u> |              |
| May the IR                         | S discuss this return with the preparer show  | n above? See instructio  | ns  |  |                                |   | .► X Yes                | ; [          | No           |
|                                    |   |  |   |  |                                |   | Form <b>99</b>          | 0-EZ (2      | 2015)        |

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

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990 or Form 990-EZ

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number Arts and Business Council of Greater Nashville, Inc. 20-3255129 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's 4 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts 9 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.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iv) Is the anization listed (v) Amount of monetary (vi) Amount of other (iii) Type of organization (described on lines 1-9 above (see instructions)) organization in your governing document? Yes No (A) (B) (C) (D) (E) Total

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

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

| Sec  | tion A. Public Support  |  |  |  |   |                                   |                 |
|------|---|--|--|--|---|-----------------------------------|-----------------|
| begi | ndar year (or fiscal year<br>nning in) ►  | <b>(a)</b> 2011                            | <b>(b)</b> 2012                            | <b>(c)</b> 2013                            | <b>(d)</b> 2014                                   | <b>(e)</b> 2015                   | (f) Total       |
| 1    | Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')  | 267,640.                                   | 126,079.                                   | 126,079.                                   | 137,325.  | 199,518.                          | 856,641.        |
| 2    | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |  |  |  |   |                                   |                 |
| 3    | The value of services or facilities furnished by a governmental unit to the organization without charge   |  |  |  |   |                                   |                 |
| 4    | Total. Add lines 1 through 3  | 267,640.                                   | 126,079.                                   | 126,079.                                   | 137,325.  | 199,518.                          | 856,641.        |
| 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)   |  |  |  |   |                                   |                 |
|      | <b>Public support.</b> Subtract line 5 from line 4  |  |  |  |   |                                   | 856,641.        |
| Sec  | tion B. Total Support   |  |  |  | T   | T T                               |                 |
|      | ndar year (or fiscal year<br>nning in) ►  | <b>(a)</b> 2011                            | <b>(b)</b> 2012                            | <b>(c)</b> 2013                            | <b>(d)</b> 2014                                   | <b>(e)</b> 2015                   | (f) Total       |
| 7    | Amounts from line 4   | 267,640.                                   | 126,079.                                   | 126,079.                                   | 137,325.  | 199,518.                          | 856,641.        |
| 8    | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  |  |  | 191.                                       | 155.  | 152.                              | 498.            |
| 9    | Net income from unrelated business activities, whether or not the business is regularly carried on  |  |  |  |   |                                   |                 |
| 10   | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)   |  |  |  |   |                                   |                 |
| 11   | Total support. Add lines 7 through 10   |  |  |  |   |                                   | 857,139.        |
| 12   | Gross receipts from related activiti  | es, etc. (see instru                       | ctions)                                    |  |   | 12                                |                 |
| 13   | First five years. If the Form 990 is organization, check this box and s   | s for the organization top here            | on's first, second, t                      | hird, fourth, or fifth                     | tax year as a sect                                | ion 501(c)(3)                     | ▶ □             |
|      | tion C. Computation of Pu   |  |  |  |   |                                   |                 |
|      | Public support percentage for 201   |  |  |  |   |                                   | 99.94 %         |
| 15   | Public support percentage from 20   | 14 Schedule A, Pa                          | art II, line 14                            |  |   | 15                                | 99.96%          |
| 16 a | 16 a 33-1/3% support test — 2015. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization   |  |  |  |   |                                   |                 |
| b    | b 33-1/3% support test — 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization   |  |  |  |   |                                   |                 |
| 17 a | 7 a 10%-facts-and-circumstances test — 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization |  |  |  |   |                                   |                 |
|      | o 10%-facts-and-circumstances to<br>or more, and if the organization mo<br>organization meets the 'facts-and-   | eets the 'facts-and-<br>circumstances' tes | circumstances' test<br>t. The organization | st, check this box a<br>qualifies as a pub | and <b>stop here.</b> Exp<br>olicly supported org | olain in Part VI how<br>anization | the ▶           |
| 18   | Private foundation. If the organiz  | ation did not check                        | a box on line 13,                          | 16a, 16b, 17a, or 1                        | 17b, check this box                               | and see instruction               | ns ▶            |
| BAA  |   | <del></del>                                |  | ·  | Sch   | nedule A (Form 990                | or 990-F7) 2015 |

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.)

| 800        | tion A. Public Support  | •   |   |   |   |                             |             |           |
|------------|---|---|---|---|---|-----------------------------|-------------|-----------|
|            |   | (-) 0044  | (1-) 0040                                   | (c) 2013                                    | (1) 0044                                  | (-) 004                     | -           | (O T-1-1  |
| Calen<br>1 | dar year (or fiscal year beginning in) Gifts, grants, contributions and membership fees received. (Do not include   | (a) 2011  | <b>(b)</b> 2012                             | (6) 2013                                    | (d) 2014                                  | <b>(e)</b> 201              | 5           | (f) Total |
| 2          | any 'unusual grants.')  |   |   |   |   |                             |             |           |
| 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          | 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,<br>2, and 3 received from<br>disqualified persons  |   |   |   |   |                             |             |           |
| k          | Amounts included on lines 2<br>and 3 received from other than<br>disqualified persons that<br>exceed the greater of \$5,000 or<br>1% of the amount on line 13<br>for the year   |   |   |   |   |                             |             |           |
| ,          | Add lines 7a and 7b   |   |   |   |   |                             |             |           |
| 8          | Public support. (Subtract line 7c from line 6.)   |   |   |   |   |                             |             |           |
| Sec        | tion B. Total Support   |   |   |   |   |                             |             |           |
|            | dar year (or fiscal year beginning in)  | (a) 2011  | <b>(b)</b> 2012                             | (c) 2013                                    | (d) 2014                                  | <b>(e)</b> 201              | 5           | (f) Total |
|            | Amounts from line 6   | (-, -)  | (0) = 0 ! =                                 | (0) =0.10                                   | (4) = 0 + 1                               | (-)                         | _           | (-)       |
| 10 a       | a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 |   |   |   |   |                             |             |           |
| 11         | Add lines 10a and 10b   |   |   |   |   |                             |             |           |
|            | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)   |   |   |   |   |                             |             |           |
|            | <b>Total support.</b> (Add lines 9, 10c, 11, and 12.)   |   |   |   |   |                             |             |           |
|            | First five years. If the Form 990 is organization, check this box and s   | top here  |   | third, fourth, or fifth                     | tax year as a sect                        | ion 501(c)(3                | )<br>       | ▶ □       |
|            | tion C. Computation of Pu   |   |   |   |   |                             | 1           |           |
| 15         | Public support percentage for 201   | 5 (line 8, column (f                            | ) divided by line 13                        | 3, column (f))                              |   |                             | 15          | %         |
| 16         | Public support percentage from 20   | 014 Schedule A, Pa                              | art III, line 15                            | <u></u>                                     | <u></u>                                   | <u></u> .                   | 16          | %         |
| Sec        | tion D. Computation of Inv  | estment Incor                                   | ne Percentag                                | e   |   |                             |             |           |
| 17         |   |   |   |   | ))  |                             | 17          | %         |
| 18         | Investment income percentage fro  |   | • •   |   | ,   |                             | 18          | %         |
|            | 33-1/3% support tests – 2015. If  |   |   |   |   |                             |             | 17        |
| 198        | is not more than 33-1/3% check the  | his box and ston h                              | ere. The organization                       | tion qualifies as a r                       | oublicly supported                        | organization                |             |           |
|            | is not more than 33-1/3%, check the 33-1/3% support tests — 2014. If line 18 is not more than 33-1/3%,  | his box and <b>stop h</b><br>the organization d | <b>ere.</b> The organizadid not check a box | tion qualifies as a p<br>on line 14 or line | oublicly supported of 19a, and line 16 is | organization<br>more than 3 | <br>3-1/3%, | and       |

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

| Section | Λ  | ΛII | Supporting | <b>Organizations</b> |
|---------|----|-----|------------|----------------------|
| Section | А. | ΑII | Supporting | Organizations        |

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

| 7  | art iv   Supporting Organizations (continued)  |  |          |    |
|----|--|--|----------|----|
|    |  |  | Yes      | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons?  |  |          |    |
|    | <b>a</b> A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?   | 11a  |          |    |
|    | <b>b</b> A family member of a person described in (a) above?   | 11b  |          |    |
|    | c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in <b>Part VI</b>  | 11c  |          |    |
| Se | ction B. Type I Supporting Organizations   | <u>:</u> 1                                     | <u>l</u> |    |
|    | A  |  | Yes      | No |
| 1  | or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, | -  |          |    |
|    | applied to such powers during the tax year   | 1  |          |    |
| 2  | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.   | 2  |          |    |
| Se | ction C. Type II Supporting Organizations  |  |          |    |
|    | Stien of Type is cusporting of garmacutories   |  | Yes      | No |
| 1  | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)   | 1  | 100      |    |
| Se | ction D. All Type III Supporting Organizations   |  |          |    |
|    | ур штур түү түү түү түү түү түү түү түү түү тү   |  | Yes      | No |
|    |  |  |          |    |
| 1  | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the  |  |          |    |
|    | organization's governing documents in effect on the date of notification, to the extent not previously provided?   | 1  |          |    |
| 2  | organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how   |  |          |    |
|    | the organization maintained a close and continuous working relationship with the supported organization(s)   | 2  |          |    |
| 3  | voice in the organization's investment policies and in directing the use of the organization's income or assets at   |  |          |    |
|    | all times during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played in this regard  | 3  |          |    |
| Se | ction E. Type III Functionally-Integrated Supporting Organizations   | <u>,                                      </u> |          | •  |
|    |  |  |          |    |
| 1  | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):  |  |          |    |
|    | a The organization satisfied the Activities Test. Complete line 2 below.   |  |          |    |
|    | b The organization is the parent of each of its supported organizations. Complete line 3 below.  |  |          |    |
|    | c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction   | ons).  |          |    |
| 2  | Activities Test. Answer (a) and (b) below.   | Ī  | Yes      | No |
|    | a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted        |  |          |    |
|    | substantially all of its activities  | 2a   |          |    |
|    | <b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If</i> 'Yes,' explain in <b>Part VI</b> the reasons for  |  |          |    |
|    | the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement   | 2b   |          |    |
| 3  | Parent of Supported Organizations. Answer (a) and (b) below.   |  |          |    |
|    | a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of  | 2-   |          |    |
|    | each of the supported organizations? Provide details in Part VI  | 3a   |          |    |
|    | b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its   | 3h   |          |    |

| Par | t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga   | niza             | tions  |                                |
|-----|--|------------------|--|--------------------------------|
| 1   | Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nother Type III non-functionally integrated supporting organizations must complete Section 1.                   | Novem<br>tions / | nber 20, 1970. <b>See instru</b><br>A through E. | uctions. All                   |
| Sec | tion A – Adjusted Net Income   |                  | (A) Prior Year                                   | (B) Current Year<br>(optional) |
| 1   | Net short-term capital gain  | 1                |  |                                |
| 2   | Recoveries of prior-year distributions   | 2                |  |                                |
| 3   | Other gross income (see instructions)  | 3                |  |                                |
| 4   | Add lines 1 through 3  | 4                |  |                                |
| 5   | Depreciation and depletion   | 5                |  |                                |
| 6   | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6                |  |                                |
| 7   | Other expenses (see instructions)  | 7                |  |                                |
| 8   | Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)  | 8                |  |                                |
| Sec | tion B — Minimum Asset Amount  |                  | (A) Prior Year                                   | (B) Current Year (optional)    |
| 1   | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):  |                  |  |                                |
| a   | Average monthly value of securities  | 1 a              |  |                                |
| b   | Average monthly cash balances  | 1 b              |  |                                |
| C   | Fair market value of other non-exempt-use assets   | 1 c              |  |                                |
| d   | Total (add lines 1a, 1b, and 1c)   | 1 d              |  |                                |
| е   | <b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):  |                  |  |                                |
| 2   | Acquisition indebtedness applicable to non-exempt-use assets   | 2                |  |                                |
| 3   | Subtract line 2 from line 1d   | 3                |  |                                |
| 4   | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)   | 4                |  |                                |
| 5   | Net value of non-exempt-use assets (subtract line 4 from line 3)   | 5                |  |                                |
| 6   | Multiply line 5 by .035  | 6                |  |                                |
| 7   | Recoveries of prior-year distributions   | 7                |  |                                |
| 8   | Minimum Asset Amount (add line 7 to line 6)  | 8                |  |                                |
| Sec | tion C — Distributable Amount  |                  |  | Current Year                   |
| 1   | Adjusted net income for prior year (from Section A, line 8, Column A)  | 1                |  |                                |
| 2   | Enter 85% of line 1  | 2                |  |                                |
| 3   | Minimum asset amount for prior year (from Section B, line 8, Column A)   | 3                |  |                                |
| 4   | Enter greater of line 2 or line 3  | 4                |  |                                |
| 5   | Income tax imposed in prior year   | 5                |  |                                |
| 6   | <b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)   | 6                |  |                                |
| 7   | Check here if the current year is the organization's first as a non-functionally-integrated (see instructions).  | d Typ            | e III supporting organizat                       | ion                            |
| ВАА |  |                  | Schedule <b>A</b> (Fo                            | orm 990 or 990-EZ) 2015        |
|     |  |                  |  |                                |

| Schedule A (Form 990 or 990-EZ) 2015 |                       |                   | •                  |          | P |
|--------------------------------------|-----------------------|-------------------|--------------------|----------|---|
| Part V Type III Non-Function         | ially integrated 509( | (a)(3) Supporting | Organizations (cor | ntinuea) |   |

|      | tion D — Distributions  | Current Year                              |
|------|---|---|
| 1    | Amounts paid to supported organizations to accomplish exempt purposes   |   |
| 2    | Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity               |   |
| 3    | Administrative expenses paid to accomplish exempt purposes of supported organizations   |   |
| 4    | Amounts paid to acquire exempt-use assets   |   |
| 5    | Qualified set-aside amounts (prior IRS approval required)   |   |
|      | Other distributions (describe in <b>Part VI</b> ). See instructions   |   |
| 7    | Total annual distributions. Add lines 1 through 6   |   |
| 8    | Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions   |   |
| 9    | Distributable amount for 2015 from Section C, line 6  |   |
| 10   | Line 8 amount divided by Line 9 amount  | _   |
| Sect | tion E — Distribution Allocations (see instructions)  (i)  Excess Distributions Pre-2015  | (iii)<br>Distributable<br>Amount for 2015 |
| 1    | Distributable amount for 2015 from Section C, line 6  |   |
| 2    | Underdistributions, if any, for years prior to 2015 (reasonable cause required — see instructions)  |   |
| 3    | Excess distributions carryover, if any, to 2015:  |   |
| а    |   |   |
| b    |   |   |
| С    |   |   |
|      | From 2013   |   |
| е    | From 2014   |   |
| f    | Total of lines 3a through e   |   |
| g    | Applied to underdistributions of prior years  |   |
| h    | Applied to 2015 distributable amount  |   |
| i    | Carryover from 2010 not applied (see instructions)  |   |
| j    | Remainder. Subtract lines 3g, 3h, and 3i from 3f  |   |
| 4    | Distributions for 2015 from Section D, line 7:  |   |
| а    | Applied to underdistributions of prior years  |   |
|      | Applied to 2015 distributable amount  |   |
| С    | Remainder. Subtract lines 4a and 4b from 4  |   |
| 5    | Remaining underdistributions for years prior to 2015, if any.  Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions) |   |
| 6    | Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)                         |   |
| 7    | Excess distributions carryover to 2016. Add lines 3j and 4c   |   |
| 8    | Breakdown of line 7:  |   |
| а    |   |   |
| b    |   |   |
| С    | Excess from 2013  |   |
| d    | Excess from 2014  |   |
| е    | Excess from 2015  |   |

BAA

Schedule **A** (Form 990 or 990-EZ) 2015

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b;Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)



#### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service Name of the organization

### **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

2015

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

| Arts and Business Council of   | Greater Nashville,  | Inc.  | 20-3255129                                       |
|--|---|---|--|
| Organization type (check one):   |   |   |  |
| Filers of:   | Section:  |   |  |
| Form 990 or 990-EZ   | X 501(c)( 3 ) (enter num  | nber) organization  |  |
|  | 4947(a)(1) nonexempt cha  | ritable trust <b>not</b> treated as a priv                          | vate foundation                                  |
|  | 527 political organization  |   |  |
|  |   |   |  |
| Form 990-PF  | 501(c)(3) exempt private for  | undation  |  |
|  | 4947(a)(1) nonexempt cha  | ritable trust treated as a private                                  | foundation                                       |
|  | 501(c)(3) taxable private fo  | undation  |  |
|  |   |   |  |
| Check if your organization is covered by the Ger   | neral Rule or a Special Rule.   |   |  |
| <b>Note.</b> Only a section 501(c)(7), (8), or (10) organ  | nization can check boxes for both   | the General Rule and a Special                                      | Rule. See instructions.                          |
| General Rule   |   |   |  |
| For an organization filing Form 990, 990-EZ.   | or 990-PF that received, during the                                       | ne vear, contributions totaling \$                                  | 5.000 or more (in money or                       |
| property) from any one contributor. Complete   | e Parts I and II. See instructions for                                    | or determining a contributor's tot                                  | tal contributions.                               |
|  |   |   |  |
| Special Rules  |   |   |  |
| For an organization described in section 501   | (c)(3) filing Form 990 or 990-EZ to                                       | nat met the 33-1/3% support tes                                     | st of the regulations                            |
| under sections 509(a)(1) and 170(b)(1)(A)(vi<br>received from any one contributor, during the      | ), that checked Schedule A (Form<br>e vear, total contributions of the gr | 990 or 990-EZ), Part II, line 13, eater of (1) \$5,000 or (2) 2% of | , 16a, or 16b, and that<br>the amount on (i)     |
| Form 990, Part VIII, line 1h, or (ii) Form 990-  | EZ, line 1. Complete Parts I and I  | I.  | (/   |
|  | (a)(7) (9) an (40) filtrer Farm 000                                       | 000 F7 that reading differences                                     |  |
| For an organization described in section 501 during the year, total contributions of more the      | nan \$1.000 exclusively for religiou                                      | s. charitable, scientific, literary, o                              | or educational                                   |
| purposes, or for the prevention of cruelty to c  | children or animals. Complete Par   | ts I, II, and III.  |  |
|  |   |   |  |
| For an organization described in section 501 during the year, contributions exclusively for        |   |   |  |
| \$1,000. If this box is checked, enter here the  |   |   |  |
| charitable, etc., purpose. Do not complete ar  | ny of the parts unless the General  | Rule applies to this organization                                   |  |
| it received nonexclusively religious, charitable   | e, etc., contributions totaling \$5,00                                    | 00 or more during the year  | ▶ <sup>Ş</sup>                                   |
|  |   |   |  |
|  |   |   |  |
|  |   |   |  |
| Caution. An organization that is not covered by 1990-PF), but it must answer 'No' on Part IV, line | the General Rule and/or the Spec  | ial Rules does not file Schedule                                    | B (Form 990, 990-EZ, or<br>or on its Form 990-PF |
| Part I. line 2. to certify that it does not meet the fi  |   |   |  |

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

Page

1 of

1 of Part I

Name of organization

Arts and Business Council of Greater Nashville, Inc.

Employer identification number

20-3255129

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space | is needed. |     |
|--------|---|------------|-----|
| (a)    | (b)   | (c)        | (d) |

| (a)<br>Number | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total<br>contributions | (d)<br>Type of contribution   |
|---------------|---|-------------------------------|---|
|               | Bradley Arant Boult Cummings  Roundabout Plaza - 1600 Division Street  Nashville TN 37203 | \$ <u>5,750</u> .             | Person X Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total<br>contributions | (d)<br>Type of contribution   |
| 2             | Ingram Foundation  4400 Harding Road 9th Floor  Nashville TN 37205                        | \$7 <u>.</u> 50 <u>0</u> .    | Person X Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total<br>contributions | (d)<br>Type of contribution   |
|               |   | \$                            | Person Payroll Complete Part II for noncash contributions.)             |
| (a)<br>Number | Name, address, and ZIP + 4  | (c)<br>Total<br>contributions | (d)<br>Type of contribution   |
|               |   | \$                            | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total<br>contributions | (d)<br>Type of contribution   |
|               |   | \$                            | Person Payroll Complete Part II for noncash contributions.)             |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total<br>contributions | (d)<br>Type of contribution   |
|               |   | \$                            | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |

#### **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

2015

Open to Public Inspection

| Name of the organization |  | Employer identification number                                  |
|--------------------------|--|---|
| Arts and Business        | Council of Greater Nashville, Inc.   | 20-3255129  |
| Pt III, Line 31          | Line 28 continued: and 400 emerging non-profit ardisciplines. ABC's Education progam educates the through monthly seminars as well as intensive programming including Periscope: Artist Entreprendent 20 continued: The addition of the continued of | e creative community<br>rofessional development<br>der Training |
|                          | Line 29 continued: In addition, through Community creates new opportunities and awareness for the community through private-sector partnerships and accommunity through private-sector partnerships and accommunity through private-sector partnerships are community through partnerships are community through partnerships are community through private-sector partnerships are community through partne | burgeoning artist   |
| Pt III, Line 31          | priorities. Line 30 continued: in hands-on creativity to sta   | imulato gommunigation   |
| Pt III, Line 31<br>Other | build teamwork, and spark innovation for effects Part II, Line 24 - Other assets - Accounts received   | ive business growth.  |



# 990-EZ, 990, 990-T and 990-PF Information Worksheet

2015

| Part I – Identifying Information   |
|--|
| Employer Identification Number . 20-3255129  |
| Name Arts and Business Council of Greater Nashville, Inc.  |
| Doing Business As  |
| Address 1900 Belmont Blvd Room/Suite   |
| City Nashville State TN ZIP Code 37212   |
| Province/State Foreign Postal Code   |
| Foreign Code Foreign Country   |
| Telephone Number         (615) 460-8274         Extension         E-Mail Address   |
| Eligible for hurricane tax relief legislation benefits, check here   |
| Part II — Type of Return   |
| Form 990-EZ only Form 990 only Form 990-PF only Form 990-T Form 990-PF with Form 990-PEZ Form 990-PEZ Form 990-PF with Form 990-PEZ Form 990-PEZ Form 990-PEZ Form 990-PF with Form 990-PEZ Form 990- |
| X       501(c) Corporation/Association       3 (subsection number)       220(e) Trust         501(c) Trust       408A Trust       408A Trust         4947(a)(1) Trust       529(a) Corporation         401(a) Trust       530(a) Trust         Other       (describe) Corporation/Association       527 Organization         Or Trust       501(c) Association   |
| Part IV — Tax Year and Filing Information  |
| Calendar year  X Fiscal year — Ending month 6 Short year — Beginning date Ending date Ending date   X Check this box if the organization is enrolled in the Electronic Federal Tax Payment System (EETPS)  |

| Cneck this box if the   | he organization is a   | a private foundat  | tion            | Form 990-T            | Form 990-PF    |
|---|--|--|-----------------|-----------------------|----------------|
| Amount of 2014 overpay  | ment credited to 2   | 015 estimated ta   | ax              | F0fm 990-1            | FORM 990-PF    |
|   |  | Form 990-T   |                 | Form 990-PF           |                |
| Payment Quarters  | Due<br>Date  | Date<br>Paid   | Amount<br>Paid  | Date<br>Paid          | Amount<br>Paid |
| let Querter Bayment   | 10/15/15   |  |                 |                       |                |
| 1st Quarter Payment 2nd Quarter Payment   | 10/15/15<br>12/15/15   |  |                 |                       |                |
| 3rd Quarter Payment   | 03/15/16   |  |                 |                       |                |
| 4th Quarter Payment   | 06/15/16   |  |                 |                       |                |
| Additional Daymant 4  |  |  |                 |                       |                |
| Additional Payment 1  | -  |  |                 |                       |                |
| Additional Payment 2  | -  |  |                 |                       |                |
| Additional Payment 3  | -  |  | ,               |                       |                |
| Additional Payment 4  | _  |  |                 |                       |                |
| art VI – Electronic F   | iling Information  | n  |                 |                       |                |
| X File the federal ret File the state(s) el   | ectronically   | ally (Multiple at  |                 | -l)                   |                |
| File the state(s) elect the state or state  File Form 114 Representationer PIN program  X Sign this return election of the state or state | ectronically es to file electronic  State(s) *  port of Foreign Ban  n: ectronically using the   | k and Financial  | Accounts (FBAR) |                       |                |
| File the federal ret File the state(s) el Select the state or stat  File Form 114 Rep  actitioner PIN prograr  X Sign this return ele   | ectronically es to file electronic  State(s) *  Poort of Foreign Ban ectronically using the state of the stat | k and Financial and Practitioner P   | Accounts (FBAR) |                       |                |
| File the federal ret File the state(s) el Select the state or stat  File Form 114 Rep  actitioner PIN prograr X Sign this return ele ERO entered PIN Difficer's PIN (enter any Date PIN entered   | state(s) *  State(s) *  Poort of Foreign Ban  Controlically using the state of the  | k and Financial and Practitioner Practitione | Accounts (FBAR) | electronically        |                |
| File the federal ret File the state(s) el Select the state or stat  File Form 114 Rep  actitioner PIN prograr X Sign this return ele ERO entered PIN Difficer's PIN (enter any Date PIN entered formation required for Difficer's Name  | ectronically es to file electronic  State(s) *  Doort of Foreign Ban  ectronically using the state of the sta | k and Financial Anne Practitioner P  | Accounts (FBAR) | electronically        |                |
| File the federal ret File the state(s) el Select the state or stat  File Form 114 Rep  Cactitioner PIN program  X Sign this return ele ERO entered PIN Difficer's PIN (enter any Date PIN entered formation required for Difficer's Name uickZoom to the Electro  ectronic Filing of Extere   | cort of Foreign Ban  cort of F | k and Financial Anne Practitioner Polymer Poly | Accounts (FBAR) | electronically Summar |                |

|                      | State(s) *   |   |  |                       |
|----------------------|--|---|--|-----------------------|
|                      |  |   |  |                       |
|                      |  |   |  |                       |
|                      | -  |   |  |                       |
|                      | ¬  |   |  |                       |
| L                    | File Amended Form 114 Report of Foreign Bank and   | Financial Account   | ts (FBAR) electron                         | ically                |
| Pa                   | rt VII — Electronic Funds Withdrawal Informatio  | n <i>(Form 990PF</i>  | filers only)                               |                       |
| If Bai               | Use electronic funds withdrawal of federal I Use electronic funds withdrawal of Form 88 Use electronic funds withdrawal of amende any options selected above, enter information below, (Romk Information ame of Financial Institution (optional) | des balance due (Ed return balance deview transferred savings Savings | EF only)? due (EF only)? information for a | ccuracy)  5129 Page 3 |
| lf                   | partial payment is made, the remaining balance due ayment date for amended returns   |   | <del></del>                                |                       |
|                      | alance due amount for amended returns  |   | <u> </u>                                   |                       |
| Pa                   | rt VIII - Information for Client Letter  |   |  |                       |
|                      |  | Form 990-EZ or<br>Form 990  | Form 990-PF                                | Form 990-T            |
| E                    | xtended Due Date   |   |  |                       |
| Le                   | etter Salutation   |   |  |                       |
| Pa                   | rt IX — Return Preparer  |   |  |                       |
|                      | ter preparer code from Firm/Preparer Info (See Help) ickZoom to Firm/Preparer Info   |   |  |                       |
| Qu<br>Qu<br>Qu<br>Qu | ickZoom to Form 990-EZ, Pages 1 through 4 ickZoom to Form 990, Page 1 ickZoom to Form 990-PF, Page 1 ickZoom to Form 990-T, Page 1 ickZoom to Form 990-N, e-PostCard   |   |  |                       |
| Qu                   | ickZoom to Client Status   |   |  | <b>&gt;</b>           |

## Form 8879-EO

# IRS *e-file* Signature Authorization for an Exempt Organization

For calendar year 2015, or fiscal year beginning  $\underline{\mathtt{Jul}}$   $\underline{\mathtt{l}}$  , 2015, and ending  $\underline{\mathtt{Jun}}$   $\underline{\mathtt{30}}$  , 20  $\underline{\mathtt{2016}}$ 

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

► Do not send to the IRS. Keep for your records.

► Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo. Name of exempt organization

Employer identification number Arts and Business Council of Greater Nashville, Inc. 20-3255129 Executive Director Casev Summar Part I Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, or **5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I. 1a Form 990 check here . . . . | b Total revenue, if any (Form 990, Part VIII, column (A), line 12) . . . . . . . 1b 

 2 a Form 990-EZ check here
 Image: Example of the control of the c 4 a Form 990-PF check here . . . ▶ b Tax based on investment income (Form 990-PF, Part VI, line 5) . . . . 4 b 5 a Form 8868 check here · · ▶ b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c) · · · · · · · · · Part II Declaration and Signature Authorization of Officer Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2015 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must organization's federal taxes owed on this feturn, and the limit daily institution to debit the entry to this account. To revoke a payment, it must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only I authorize to enter my PIN as my signature Enter five numbers, but on the organization's tax year 2015 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2015 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature Date ► 11/01/2016 Part III | Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification 62736871961 do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2015 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns. 11/07/2016 ERO's signature ERO Must Retain This Form - See Instructions

BAA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2015)

Do Not Submit This Form To the IRS Unless Requested To Do So

### IRS e-file Authentication Statement

2015

| ► Keep for your records  | 2015  |
|--|---|
| Name(s) Shown on Return  | Employer ID Number  |
| Arts and Business Council of Greater Nashville, Inc.   | 20-3255129  |
| A — Practitioner PIN Authorization   |   |
| Please indicate how the taxpayer(s) PIN(s) are entered into the program.  Officer(s) entered PIN(s)  |   |
| ERO entered Officer's PIN  |   |
| B – Signature of Electronic Return Originator  |   |
| ERO Declaration:   |   |
| declare that the information contained in this electronic tax return is the information furnished to me by to Organization furnished me a completed tax return, I declare that the information contained in this electronic contained in the return provided by the Exempt Organization. If the furnished return was signed by a paid paid preparer's identifying information in the appropriate portion of this electronic return. If I am the paid poerjury, I declare that I have examined this electronic return, and to the best of my knowledge and belief, declaration is based on all information of which I have any knowledge. | ic tax return is identical to that preparer, I declare I have entered the reparer, under the penalties of |
| am signing this Tax Return by entering my PIN below.   |   |
| ERO's PIN (EFIN followed by any 5 numbers)   | 627368 Self-Select PIN 71961  |
| C — Signature of Officer   |   |
| Perjury Statement:   |   |
| Under penalties of perjury, I declare that I am an officer of the above Exempt Organization and that I hav<br>Organization's 2015 electronic income tax return and accompanying schedules and statements and to the<br>true, correct, and complete.  | e examined a copy of the Exempt<br>e best of my knowledge and belief, it is                               |
| Consent to Disclosure:   |   |
| I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to so<br>to the IRS and to receive from the IRS (a) and acknowledgement of receipt or reason for rejection of the<br>refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund  | ransmission, (b) an indication of any   |
| Electronic Funds Withdrawal Consent (if applicable):   |   |
| authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal institution account indicated in the tax preparation software for payment of the Exempt Organization's Fe the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Tr 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the processing of the electronic payment of taxes to receive confidential information necessary to answer included the payment.  | deral taxes owed on this return, and easury Financial Agent at financial institution involved in the      |
| am signing this Tax Return and Electronic Funds Withdrawal Consent, if applicable, by entering   | my self-selected PIN below.   |
|  | F1.0.41   |
| Officer's PIN  |   |

### 2015

# Electronic Filing Information Worksheet • Keep for your records

| Name(s) shown on return Arts and Business Council of Greater Nashv   | ille, Inc.  | Identifying number 20-3255129 |
|--|---|-------------------------------|
| Part I — State Electronic Filing:  |   | L                             |
| Check this box to force state only filing for all states selected to   | be filed electronically   |                               |
| Part II — Electronic Return Originator Information   |   |                               |
| The ERO Information below will automatically calculate based o   | n the preparer code entered   | on the return.                |
| For returns that are prepared as a "Non-Paid Preparer" (XNP) o enter the EFIN for the ERO that is responsible for this return.                           |   | ► <u>627368</u>               |
| For returns that are marked as a "Non-Paid Preparer" (XNP) or enter a PIN for the ERO that is responsible for filing return ERO Name Valerie Kemp Dreier |   | ▶<br>ation Number (EFIN)      |
| ERO Address  | ERO Employer Identification N   | umber                         |
| 106 Spring Street, Suite 101 City State ZIP Code Ashland City TN 37015   | ERO Social Security Number of   | or PTIN                       |
| Country  |   |                               |
| Part III — Paid Preparer Information   |   |                               |
| Firm Name VALERIE KEMP DREIER CPA Preparer Name Valerie Kemp Dreier Address 106 SPRING ST  |   |                               |
| City State ZIP Code  ASHLAND CITY TN 37015  Country  | Preparer E-mail Address valerie@vkdcpa.com                                  |                               |
| Part IV — Amended Returns  |   |                               |
| Enter the payment date to withdraw tax payment   |   |                               |
| Amount you are paying with the amended return  | ectronically<br>inancial Accounts (FBAR) electro<br>d return electronically |                               |
| State/City *   |   |                               |
| California State Exempt  |   |                               |
|  |   |                               |
|  |   |                               |
|  |   |                               |
|  |   |                               |
|  |   |                               |
|  |   |                               |
|  |   |                               |
|  |   |                               |

### Part V — Name Control

# Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ Form 990-EZ, Part I, Line 16 Other Expenses

| Other expenses (describe in Schedule O) |         |
|---|---------|
| Education, seminars & progam costs      | 56,902. |
| Event costs                             | 3,278.  |
| Travel                                  | 2,894.  |
| Insurance                               | 2,667.  |
| Memberships & dues                      | 2,092.  |
| Bank fees                               | 1,177.  |
|   |         |
| Office supplies                         | 4,284.  |
| Professional privilege tax              | 820.    |
| Annual filing fee                       | 812.    |
| Marketing                               | 3,961.  |
| Total                                   | 78,887. |

Form 990-EZ, Part III, Statement of Program Service Accomplishments

#### **Organization's Primary Exempt Purpose**

Arts & Business Council of Greater Nashville leverages and unites the unique resources of the business and arts communities to create a thriving, sustainable creative culture in Nashville.

Form 990-EZ, Page 2, Part IV List of Officers, Directors, Trustees, & Key Employees Stmt

| (a) Name and title                    | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) | (d) Health benefits, contributions to employee benefit plans, and deferred compensation | (e) Estimated amount of other compen- sation |
|---------------------------------------|--|--|---|--|
| Business Person X                     |  |  |   |  |
| John Leal Title . Director            | 3.00   | 0.   | 0.  | 0.   |
| Business Person X                     |  |  |   |  |
| David Minnigan Title Director         | 3.00   | 0.   | 0.  | 0.   |
| Business Person X                     | 3.00   | 0.   | 0.  | <u> </u>                                     |
| Bill Nigh Title Director              | 3.00   | 0.   | 0.  | 0.   |
| Business Person X                     |  |  |   |  |
| Cindy Oliva Title Secretary/Treasurer | 3.00   | 0.   | 0.  | 0.   |
| Business Person X                     |  |  |   |  |
| Tim Ozgener Title . Director          | 3.00   | 0.   | 0.  | 0.   |
| Business Person X                     | 3.00   | 0.   | 0.  | <u> </u>                                     |
| Laurence M. Papel                     |  |  |   |  |
| Title . Director                      | 3.00   | 0.   | 0.  | 0.   |

Form 990-EZ, Page 2, Part IV List of Officers, Directors, Trustees, & Key Employees Stmt

Continued

| (a) Name and title                   | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) | (d) Health benefits, contributions to employee benefit plans, and deferred compensation | (e) Estimated amount of other compen- sation |
|--------------------------------------|--|--|---|--|
| Business Person X                    |  |  |   |  |
| Paul Polycarpou                      | 2 00   |  |   | 0  |
| Title . Director  Business Person X  | 3.00   | 0.   | 0.  | 0.   |
| Joseph "Pepe" Presley                |  |  |   |  |
| Title . Director                     | 3.00   | 0.   | 0.  | 0.   |
| Business Person X                    |  |  |   |  |
| Stephanie Pruitt                     |  |  |   |  |
| Title . Director                     | 3.00   | 0.   | 0.  | 0.   |
| Business Person X                    |  |  |   |  |
| Carolyn Schott Title . Director      | 3.00   | 0.   | 0.  | 0.   |
| Business Person X                    | 3.00   | 0.   | 0.  | <u></u>                                      |
| Bo Spessard                          | •  |  |   |  |
| Title . Chairman                     | 3.00   | 0.   | 0.  | 0.   |
| Business Person X                    |  |  |   |  |
| Thor Urness                          |  |  |   |  |
| Title . Director  Business Person X  | 3.00   | 0.   | 0.  | 0.   |
| James Threalkill                     |  |  |   |  |
| Title . Director                     | 3.00   | 0.   | 0.  | 0.   |
| Business Person X                    |  |  |   |  |
| Janice Zeitlin                       |  |  |   |  |
| Title . Director                     | 3.00   | 0.   | 0.  | 0.   |
| Business Person X                    |  |  |   |  |
| Chan Dillon Title . Director         | 3.00   | 0.   | 0.  | 0.   |
| Business Person X                    | 3.00   | · ·  | 0.  | <u> </u>                                     |
| Martha Ingram                        |  |  |   |  |
| Title . Honorary & Founding Chairman | 3.00   | 0.   | 0.  | 0.   |
| Business Person X                    |  |  |   |  |
| Lucia Folk                           | 2 00   | 0  | 0   | 0  |
| Title . Director  Business Person X  | 3.00   | 0.   | 0.  | 0.   |
| Max Goldberg                         |  |  |   |  |
| Title . Director                     | 3.00   | 0.   | 0.  | 0.   |
| Business X Person                    |  |  |   |  |
| Mary Lauren Teague                   |  |  |   |  |
| Title . Director                     | 3.00   | 0.   | 0.  | 0.   |
| Business Person X                    |  |  |   |  |
| Chris Ward Title Director            | 3.00   | 0.   | 0.  | 0.   |
|                                      | 3.00   | J •  | ٠.  | <u> </u>                                     |

### **Supporting Statement of:**

Form 990-EZ/Line 1

|       | Description | Amount  |
|-------|-------------|---------|
|       |             | 25,925. |
|       | A           | 8,994.  |
|       |             | 13,624. |
|       |             | 15,567. |
|       |             | 8,950.  |
|       |             | 1,500.  |
|       |             |         |
| Total |             | 74,560. |

## **Supporting Statement of:**

Form 990-EZ/Line 2

| Description | Amount   |
|-------------|----------|
|             | 6,119.   |
|             | 11,424.  |
|             | 4,522.   |
|             | 435.     |
|             | 1,652.   |
|             | 4,288.   |
|             | 3,631.   |
|             | 50.      |
|             | 315.     |
|             | 17,560.  |
|             | 39,800.  |
|             | 65.      |
|             | 1,100.   |
|             | 17,500.  |
|             | 8,250.   |
|             | 3,707.   |
|             |          |
| Total       | 120,418. |
|             |          |

### **Supporting Statement of:**

Form 990-EZ/Line 3

| Description | Amount         |
|-------------|----------------|
|             | 200.<br>1,890. |
|             | 700.           |
|             | 1,750.         |

Total 4,540.

#### **Supporting Statement of:**

Form 990-EZ/Line 16, Amount-1

|       | Description | Amount  |
|-------|-------------|---------|
|       |             | 79.     |
|       | A           | 784.    |
|       |             | 9,380.  |
|       |             | 32,300. |
|       |             | 235.    |
|       |             | 13,050. |
|       |             | 1,074.  |
| Total |             | 56,902. |

### **Supporting Statement of:**

Form 990-EZ/Line 16, Amount-2

| Description | Amount |
|-------------|--------|
|             | 500.   |
|             | 49.    |
|             | 376.   |
|             | 780.   |
|             | 50.    |
|             | 600.   |
|             | 100.   |
|             | 823.   |
| Total       | 3,278. |

## **Supporting Statement of:**

Form 990-EZ/Line 16, Amount-3

| Description | Amount |
|-------------|--------|
|             | 1,156. |
|             | 1,557. |
|             | 181.   |
|             |        |

Total 2,894.

3,961.

#### **Supporting Statement of:**

Form 990-EZ/Line 16, Amount-4

| Description | Amount                 |
|-------------|------------------------|
|             | 611.<br>625.<br>1,431. |
| Total       | 2,667.                 |

#### **Supporting Statement of:**

Form 990-EZ/Line 16, Amount-8

| Descri | otion | Amount |
|--------|-------|--------|
|        |       | 167.   |
|        |       |        |
|        |       | 3,250. |
|        |       | 105.   |
|        |       | 556.   |
| Total  |       | 4,284. |

### **Supporting Statement of:**

Form 990-EZ/Line 16, Amount-11

| Description | Amount                                |
|-------------|---------------------------------------|
|             | 1,500.                                |
|             | 637.                                  |
|             | 1,824.                                |
|             | · · · · · · · · · · · · · · · · · · · |