

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

OMB No 1545-0047

2003Open to Public
Inspection**A** For the 2003 calendar year, or tax year beginning

and ending

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Final return ☐ Amended return ☐ Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization THE COMMUNITY FOUNDATION OF MIDDLE TENNESSEE, INC.		D Employer identification number 62-1471789
		Number and street (or P O box if mail is not delivered to street address) Room/suite 3833 CLEGHORN AVE. 400		E Telephone number (615) 321-4939
		City or town, state or country, and ZIP + 4 NASHVILLE, TN 37215		F Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) ▶

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

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? N/A ☐ Yes ☐ No (If "No," attach a list)H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

I Group Exemption Number ▶

M Check ☐ if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF).**G** Website: ▶ WWW.CFMT.ORG**J** Organization type (check only one) ☒ 501(c) (3) (insert no) ☐ 4947(a)(1) or ☐ 527

K Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **253,240,774.****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

1	Contributions, gifts, grants, and similar amounts received			
a	Direct public support	1a	54,345,307.	
b	Indirect public support	1b		
c	Government contributions (grants)	1c		
d	Total (add lines 1a through 1c) (cash \$ 9,481,950. noncash \$ 44,863,357.)	1d	54,345,307.	
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		
3	Membership dues and assessments	3		
4	Interest on savings and temporary cash investments	4		
5	Dividends and interest from securities	5	3,296,498.	
6 a	Gross rents	6a		
b	Less rental expenses	6b		
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c		
7	Other investment income (describe ▶)	7		
8 a	Gross amount from sales of assets other than inventory	(A) Securities		(B) Other
		195,137,598.	8a	140,276.
b	Less cost or other basis and sales expenses	209,962,741.	8b	127,749.
c	Gain or (loss) (attach schedule)	<14,825,143.>	8c	12,527.
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	STMT 2	STMT 3	8d
9	Special events and activities (attach schedule) If any amount is from gaming, check here ☐			
a	Gross revenue (not including reported on line 1a) 0. of contributions	9a	321,095.	
b	Less direct expenses other than fundraising expenses	9b	209,927.	
c	Net income or (loss) from special events (subtract line 9b from line 9a)	SEE STATEMENT 4	9c	111,168.
10 a	Gross sales of inventory, less returns and allowances	10a		
b	Less cost of goods sold	10b		
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c		
11	Other revenue (from Part VII, line 103)	11		
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	42,940,357.	
13	Program services (from line 44, column (B))	13	67,576,944.	
14	Management and general (from line 44, column (C))	14	1,103,762.	
15	Fundraising (from line 44, column (D))	15	181,043.	
16	Payments to affiliates (attach schedule)	16		
17	Total expenses (add lines 16 and 44, column (A))	17	68,861,749.	
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	<25,921,392.>	
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	221,602,942.	
20	Other changes in net assets or fund balances (attach explanation)	SEE STATEMENT 5	20	44,175,561.
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	239,857,111.	

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12-17-03

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

Form 990 (2003)

THE COMMUNITY FOUNDATION OF MIDDLE
TENNESSEE, INC.

62-1471789

Part II Statement of Functional Expenses

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

Page 2

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) cash \$ 67161759 noncash \$	22 67,161,759.	67,161,759.	STATEMENT 9	
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc	25 228,792.	76,264.	76,264.	76,264.
26	Other salaries and wages	26 419,086.	155,716.	192,160.	71,210.
27	Pension plan contributions	27 48,409.	17,333.	20,057.	11,019.
28	Other employee benefits	28 51,887.	18,579.	21,497.	11,811.
29	Payroll taxes	29 47,178.	16,893.	19,546.	10,739.
30	Professional fundraising fees	30			
31	Accounting fees	31			
32	Legal fees	32			
33	Supplies	33 13,571.	1,086.	12,485.	
34	Telephone	34			
35	Postage and shipping	35 29,087.	2,327.	26,760.	
36	Occupancy	36			
37	Equipment rental and maintenance	37 314.	25.	289.	
38	Printing and publications	38 104,514.	8,361.	96,153.	
39	Travel	39 9,151.	732.	8,419.	
40	Conferences, conventions, and meetings	40 2,620.	210.	2,410.	
41	Interest	41			
42	Depreciation, depletion, etc (attach schedule)	42 35,058.	2,805.	32,253.	
43	Other expenses not covered above (itemize):				
a		43a			
b		43b			
c		43c			
d		43d			
e	SEE STATEMENT 6	43e 710,323.	114,854.	595,469.	
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44 68,861,749.	67,576,944.	1,103,762.	181,043.

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

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____, (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? **SEE STATEMENT 7**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others)

a	SEE STATEMENT 8	
	(Grants and allocations \$ 67,161,759.)	67,576,944.
b		
	(Grants and allocations \$)	
c		
	(Grants and allocations \$)	
d		
	(Grants and allocations \$)	
e	Other program services (attach schedule)	(Grants and allocations \$)
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	67,576,944.

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Form 990 (2003)

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

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing		45	
	46 Savings and temporary cash investments	110,102,545.	46	59,106,797.
	47 a Accounts receivable	47a		
	b Less allowance for doubtful accounts	47b	47c	
	48 a Pledges receivable	48a		
	b Less allowance for doubtful accounts	48b	48c	
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees		50	
	51 a Other notes and loans receivable	51a		
	b Less allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges		53	
	54 Investments - securities STMT 10 STMT 11 ☐ Cost ☒ FMV	97,222,005.	54	169,507,131.
	55 a Investments - land, buildings, and equipment basis	55a		
	b Less accumulated depreciation	55b	55c	
56 Investments - other SEE STATEMENT 12	3,499,594.	56	1,062,748.	
57 a Land, buildings, and equipment basis	57a 324,285.			
b Less accumulated depreciation	57b 133,219.	324,099.	57c 191,066.	
58 Other assets (describe SEE STATEMENT 13)	12,614,176.	58	12,083,898.	
59 Total assets (add lines 45 through 58) (must equal line 74)	223,762,419.	59	241,951,640.	
Liabilities	60 Accounts payable and accrued expenses	17,516.	60	42,494.
	61 Grants payable	555,924.	61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable		64b	
	65 Other liabilities (describe SEE STATEMENT 14)	1,586,037.	65	2,052,035.
66 Total liabilities (add lines 60 through 65)	2,159,477.	66	2,094,529.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted	209,001,686.	67	227,034,901.
	68 Temporarily restricted	12,352,316.	68	12,206,374.
	69 Permanently restricted	248,940.	69	615,836.
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19, column (B) must equal line 21)	221,602,942.	73	239,857,111.
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)	223,762,419.	74	241,951,640.

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

2003.05050 THE COMMUNITY FOUNDATION OF 16513 1

Part VI Other Information

	Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77	X
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b If "Yes," has it filed a tax return on Form 990-T for this year? N/A	78b	
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	X
80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b If "Yes," enter the name of the organization and check whether it is ☐ exempt or ☐ nonexempt		
81 a Enter direct or indirect political expenditures. See line 81 instructions. 81a 0.		
b Did the organization file Form 1120-POL for this year?	81b	X
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) 82b 81,203.		
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84 a Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? N/A	84b	
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? N/A	85a	
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? N/A	85b	
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year		
c Dues, assessments, and similar amounts from members 85c N/A		
d Section 162(e) lobbying and political expenditures 85d N/A		
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A		
f Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A		
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A	85g	
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? N/A	85h	
86 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on line 12 86a N/A		
b Gross receipts, included on line 12, for public use of club facilities 86b N/A		
87 501(c)(12) organizations. Enter a Gross income from members or shareholders 87a N/A		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 87b N/A		
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89 a 501(c)(3) organizations. Enter Amount of tax imposed on the organization during the year under section 4911 0., section 4912 0., section 4955 0.		
b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
d Enter Amount of tax on line 89c, above, reimbursed by the organization		0.
90 a List the states with which a copy of this return is filed TENNESSEE		
b Number of employees employed in the pay period that includes March 12, 2003 90b 12		
91 The books are in care of ELLEN LEHMAN Telephone no 615/321-4939		

Located at 3833 CLEGHORN AVE. STE #400 NASHVILLE, TN

ZIP +4 37215

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here
and enter the amount of tax-exempt interest received or accrued during the tax year

92

N/A

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	3,296,498.	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	<14,812,616.>	
101 Net income or (loss) from special events			12	111,168.	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0.		<11,404,950.>	0.
105 Total (add line 104, columns (B), (D), and (E))				> <11,404,950.>	

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

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.)

Line No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)

SEE ATTACHED STATEMENT 18

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

☐ Yes ☒ No

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

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. I am not aware of any information that would require the filing of another return.

7-13-04 Date

Melissa P. Currey Comptroller Type or print name and title

07/08/04 Date

Check if self-prepared ☒

Preparer's SSN or PTIN

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information-(See separate instructions.)

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

OMB No 1545-0047

2003

Name of the organization **THE COMMUNITY FOUNDATION OF MIDDLE
TENNESSEE, INC.**

Employer identification number
62 1471789

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

(See page 1 of the instructions List each one If there are none, enter "None")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
MELISA CURREY ----- 4300 IROQUOIS AVE. NASHVILLE, TN	COMPTROLLER 40 HRS/WEEK	73,148.	13,425.	
LAUNDREA LEWIS ----- 189 WALLACE ROAD #E145 NASHVILLE, TN	GRANTS DIR. 40 HRS/WEEK	51,134.	11,424.	
BRENDA BATEY ----- 216 ROLLING FORK COURT, NASHVILLE, TN	DONOR SERV. 40 HRS/WEEK	62,000.	3,451.	
MICHAEL MCDANIEL ----- 515 ELYSIAN FIELDS ROAD, NASHVILLE, TN	DONOR COORD. 40 HRS/WEEK	50,703.	11,020.	
----- -----				
Total number of other employees paid over \$50,000 ▶	0			

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

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

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
MGROUP ----- 209 10TH AVENUE SOUTH, NASHVILLE, TN 37203	PRINTING	211,135.
----- ----- ----- ----- ----- ----- ----- -----		
Total number of others receiving over \$50,000 for professional services ▶	0	

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

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities $\$$ _____ $\$$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities	1	X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property?	2a	X
b Lending of money or other extension of credit?	2b	X
c Furnishing of goods, services, or facilities?	2c	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V, FORM 990	2d	X
e Transfer of any part of its income or assets?	2e	X
3 a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments) b Do you have a section 403(b) annuity plan for your employees?	3a	X
	3b	X
4 Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4	X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions)

The organization is not a private foundation because it is (Please check only ONE applicable box)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i)
- 6 ☐ A school Section 170(b)(1)(A)(ii). (Also complete Part V)
- 7 ☐ A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v)
- 9 ☐ A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state $\blacktriangleright$ _____
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A)
- 11b ☐ A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 of the instructions)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 ☐ An organization organized and operated to test for public safety Section 509(a)(4) (See page 6 of the instructions)

THE COMMUNITY FOUNDATION OF MIDDLE

Schedule A (Form 990 or 990-EZ) 2003 TENNESSEE, INC.

62-1471789 Page 3

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

Calendar year (or fiscal year beginning in)	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	148266460.	51,587,858.	59,800,203.	17,465,006.	277,119,527.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	3,776,822.	2,469,167.	2,795,608.	1,989,193.	11,030,790.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule Do not include gain or (loss) from sale of capital assets	339,897.	264,920.	SEE STATEMENT 19		604,817.
23 Total of lines 15 through 22	152383179.	54,321,945.	62,595,811.	19,454,199.	288,755,134.
24 Line 23 minus line 17	152383179.	54,321,945.	62,595,811.	19,454,199.	288,755,134.
25 Enter 1% of line 23	1,523,832.	543,219.	625,958.	194,542.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 5,775,103.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 111944897.
c Total support for section 509(a)(1) test Enter line 24, column (e)					26c 288,755,134.
d Add Amounts from column (e) for lines 18 11,030,790. 19 22 604,817. 26b 111,944,897.					26d 123,580,504.
e Public support (line 26c minus line 26d total)					26e 165,174,630.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 57.2023%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year N/A	(2002)	(2001)	(2000)	(1999)	
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year N/A	(2002)	(2001)	(2000)	(1999)	
c Add Amounts from column (e) for lines 15 16 17 20 21					27c N/A
d Add Line 27a total and line 27b total					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test Enter amount on line 23, column (e)					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15

323121 12-05-03

NONE

Schedule A (Form 990 or 990-EZ) 2003

Part V Private School Questionnaire (See page 7 of the instructions)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)		
32 Does the organization maintain the following		
a Records indicating the racial composition of the student body, faculty, and administrative staff?		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)		
33 Does the organization discriminate by race in any way with respect to		
a Students' rights or privileges?		
b Admissions policies?		
c Employment of faculty or administrative staff?		
d Scholarships or other financial assistance?		
e Educational policies?		
f Use of facilities?		
g Athletic programs?		
h Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement.)		
34 a Does the organization receive any financial aid or assistance from a governmental agency?		
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement		
35 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation		

Schedule A (Form 990 or 990-EZ) 2003

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions)

N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

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

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

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

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 11 of the instructions)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions)

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

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

FOOTNOTES

STATEMENT 1

FORM 990, PART II, LINE 42 - "DEPRECIATION"

RENTAL PROPERTY	56,000.
EQUIPMENT	146,894.
FURNITURE AND FIXTURES	121,391.
TOTAL	324,285.
LESS: ACCUMULATED DEPRECIATION	<133,219.>
TOTAL ASSETS - NET	191,066.

PROPERTY AND EQUIPMENT ARE STATED AT
ACQUISITION COST, OR ESTIMATED FAIR VALUE
IF DONATED, LESS ACCUMULATED DEPRECIATION.
DEPRECIATION IS CALCULATED ON THE STRAIGHT-
LINE METHOD OVER THE ESTIMATED USEFUL LIVES
OF THE ASSETS, WHICH RANGE AS FOLLOWS:

EQUIPMENT, FURNITURE AND FIXTURES - 5 TO 7 YEARS
VEHICLES - 5 YEARS

FORM 990	GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES	STATEMENT	2
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DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
REALIZED GAIN/LOSS ON INVESTMENTS	195,137,598.	209,962,741.	0.	<14,825,143.>
TO FORM 990, PART I, LINE 8	195,137,598.	209,962,741.	0.	<14,825,143.>

FORM 990	GAIN (LOSS) FROM SALE OF OTHER ASSETS	STATEMENT	3
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DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED		
DONATED PROPERTY- LAND	VARIOUS	VARIOUS	DONATED		
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
MIKE, JOHN, & SARAH FIZER	140,276.	127,749.	0.	0.	12,527.
TO FM 990, PART I, LN 8	140,276.	127,749.	0.	0.	12,527.

FORM 990	SPECIAL EVENTS AND ACTIVITIES	STATEMENT	4
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DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
A CELEBRATION OF WOMEN LUNCHEON	193,188.		193,188.	155,213.	37,975.
JOE KRAFT AWARD LUNCHEON	29,021.		29,021.	34,805.	<5,784.>
CHEATHAM COUNTY CUMBERLAND BALL	39,981.		39,981.	11,665.	28,316.
CHEATHAM COUNTY GOLF TOURNAMENT	8,953.		8,953.	2,356.	6,597.
TOMORROW FUND ANNUAL FUNDRAISER	9,062.		9,062.	2,590.	6,472.
DICKSON COUNTY GOLF TOURNAMENT	40,890.		40,890.	3,298.	37,592.
TO FM 990, PART I, LINE 9	321,095.		321,095.	209,927.	111,168.

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	5
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DESCRIPTION	AMOUNT
UNREALIZED GAIN ON INVESTMENTS	43,427,405.
CHANGE IN VALUE OF SPLIT-INTEREST GIFTS	748,156.
TOTAL TO FORM 990, PART I, LINE 20	44,175,561.

FORM 990

OTHER EXPENSES

STATEMENT

6

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
DUES AND SUBSCRIPTIONS	7,505.	600.	6,905.	
MISCELLANEOUS EXPENSE	<1,416.>	<116.>	<1,300.>	
PROFESSIONAL FEES	175,615.	14,049.	161,566.	
ADVERTISING	40,247.	3,220.	37,027.	
UTILITIES	550.	44.	506.	
PHONE	12,023.	962.	11,061.	
INSURANCE	18,476.	1,478.	16,998.	
GIFTS	669.	54.	615.	
SOFTWARE MAINTENANCE	19,668.	1,573.	18,095.	
EVENTS	6,505.	520.	5,985.	
INVESTMENT MANAGEMENT & CUSTODIAL FEES	367,403.	29,392.	338,011.	
DIRECT PROGRAM EXPENSES	63,078.	63,078.		
TOTAL TO FM 990, LN 43	710,323.	114,854.	595,469.	

FORM 990

STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE
PART III

STATEMENT

7

EXPLANATION

THE COMMUNITY FOUNDATION OF MIDDLE TENNESSEE, INC. (THE "FOUNDATION") IS A CHARITABLE ORGANIZATION WHOSE PURPOSE IS TO BE A LEADER, CATALYST, AND RESOURCE FOR PHILANTHROPY BY BUILDING AND HOLDING A PERMANENT AND GROWING ENDOWMENT FOR THE MIDDLE TENNESSEE COMMUNITY'S CHANGING NEEDS AND OPPORTUNITIES. THE FOUNDATION PROVIDES FLEXIBLE AND COST-EFFECTIVE WAYS FOR CIVIC-MINDED INDIVIDUALS, FAMILIES, AND COMPANIES TO CONTRIBUTE TO THEIR COMMUNITY. THE ASSETS OF THE FOUNDATION ARE DEVOTED TO CHARITABLE USES OF A PUBLIC NATURE PRIMARILY BENEFITING THE RESIDENTS OF MIDDLE TENNESSEE IN FIELDS SUCH AS SOCIAL SERVICES, EDUCATION, HEALTH, THE ENVIRONMENT, AND THE ARTS.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 8

DESCRIPTION OF PROGRAM SERVICE ONE

THE PURPOSE OF THIS FOUNDATION IS TO ACCUMULATE ENDOWMENT FUNDS FOR DISTRIBUTION TO OTHER NONPROFIT ORGANIZATIONS PRIMARILY BENEFITING THE RESIDENTS OF THE MIDDLE TENNESSEE AREA. DURING 2003, 996 ORGANIZATIONS IN THE MIDDLE TENNESSEE AREA BENEFITED FROM GRANTS GIVEN BY THE COMMUNITY FOUNDATION OF MIDDLE TENNESSEE.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE A	67,161,759.	67,576,944.

FORM 990 CASH GRANTS AND ALLOCATIONS STATEMENT 9

CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
GRANT	SEE ATTACHED	SEE ATTACHED	NONE	67161759.

TOTAL INCLUDED ON FORM 990, PART II, LINE 22	67161759.
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FORM 990 NON-GOVERNMENT SECURITIES STATEMENT 10

SECURITY DESCRIPTION	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	OTHER SECURITIES	TOTAL NON-GOV'T SECURITIES
COMMON STOCKS	132348630.				132348630.
HCA STOCK OPTIONS				3,710,712.	3,710,712.
MUTUAL FUNDS			14353568.		14,353,568.
CORPORATE BONDS		19,020,008.			19,020,008.
TO 990, LN 54 COL B	132348630.	19,020,008.	14353568.	3,710,712.	169432918.

FORM 990 GOVERNMENT SECURITIES STATEMENT 11

DESCRIPTION	U.S. GOVERNMENT	STATE AND LOCAL GOV'T	TOTAL GOV'T SECURITIES
GOVERNMENT SECURITIES	74,213.		74,213.
TOTAL TO FORM 990, LINE 54, COL B	74,213.		74,213.

FORM 990 OTHER INVESTMENTS STATEMENT 12

DESCRIPTION	VALUATION METHOD	AMOUNT
LAND AND RENTAL PROPERTY	MARKET VALUE	568,000.
PARTNERSHIP INTEREST	MARKET VALUE	494,748.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		1,062,748.

FORM 990 OTHER ASSETS STATEMENT 13

DESCRIPTION	AMOUNT
CONTRIBUTIONS RECEIVABLE FROM LEAD TRUSTS	12,083,898.
INTEREST RECEIVABLE	0.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B	12,083,898.

FORM 990 OTHER LIABILITIES STATEMENT 14

DESCRIPTION	AMOUNT
AGENCY ENDOWMENT FUNDS LIABILITY	2,052,035.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B	2,052,035.

FORM 990	OTHER REVENUE NOT INCLUDED ON FORM 990	STATEMENT 15
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DESCRIPTION	AMOUNT
CHANGE IN VALUE OF SPLIT-INTEREST GIFTS	748,156.
TOTAL TO FORM 990, PART IV-A	748,156.

FORM 990	OTHER EXPENSES NOT INCLUDED ON FORM 990	STATEMENT 16
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DESCRIPTION	AMOUNT
EXPENSES RELATED TO SPECIAL EVENTS	209,927.
TOTAL TO FORM 990, PART IV-B	209,927.

FORM 990	OTHER REVENUE INCLUDED ON FORM 990	STATEMENT 17
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DESCRIPTION	AMOUNT
EXPENSES RELATED TO SPECIAL EVENTS	<209,927.>
TOTAL TO FORM 990, PART IV-A	<209,927.>

SCHEDULE A	EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS	STATEMENT 18
	PART III, LINE 3	

GRANTS ARE MADE DIRECTLY TO COLLEGES AND UNIVERSITIES FOR INDIVIDUAL SCHOLARSHIPS. GRANTS ARE NOT MADE DIRECTLY TO INDIVIDUALS. INCLUDED IN THE APPLICATION PROCESS IS THE GATHERING OF FINANCIAL INFORMATION, LETTERS OF RECOMMENDATION, AND SCHOOL TRANSCRIPTS.

SCHEDULE A	OTHER INCOME	STATEMENT	19
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DESCRIPTION	2002 AMOUNT	2001 AMOUNT	2000 AMOUNT	1999 AMOUNT
THE WOMEN'S FUND	291,849.	214,510.	0.	0.
THE JOE KRAFT HUMANITARIAN FOUNDATION	26,556.	27,906.	0.	0.
THE CHEATHAM COUNTY COMMUNITY FOUNDATION	21,492.	22,504.	0.	0.
TOTAL TO SCHEDULE A, LINE 22	339,897.	264,920.	0.	0.

COMMUNITY FOUNDATION
GRANT EXPENSE TESTING
12/31/2003

ENTRY	DATE	APPLY DATE	DESCRIPTION	DEBIT	CREDIT
1	9/15/2003	9/17/2003	A Cause For Celebration Fund FOI Fund 299325	900	0
	10/24/2003	10/24/2003	A Cause For Celebration Fund FOI Fund 306064	100	0
	12/1/2003	12/1/2003	A Cause For Celebration Fund FOI Fund 308382	100	0
	12/2/2003	12/2/2003	A Cause For Celebration Fund FOI Fund 308492	100	0
	12/26/2003	12/26/2003	A Cause For Celebration Fund FOI Fund 316615	100	0
	12/31/2003	12/31/2003	A Cause For Celebration Fund FOI Fund 318528	100	0
2	11/7/2003	11/8/2003	A. H. Roberts Elementary School -VD- 307330	230	0
3	1/14/2003	1/14/2003	Abintra Montessori School -VD- -VLD- 267135	25,000.00	0
	12/29/2003	12/29/2003	Abintra Montessori School -VD- Capita 316720	500	0
	3/26/2003	3/25/2003	Abintra Montessori School -VD- CATO - 279980	2,000.00	0
4	9/17/2003	9/17/2003	Access Services of Middle Tennessee - 299462	2,000.00	0
	9/17/2003	9/17/2003	Access Services of Middle Tennessee - 299463	1,000.00	0
5	9/19/2003	9/19/2003	ACLU Foundation of Tennessee -VD- -V 299989	100	0
	10/16/2003	10/16/2003	ACLU Foundation of Tennessee -VD- -V 303860	500	0
	10/16/2003	10/16/2003	ACLU Foundation of Tennessee -VD- -V 303882	250	0
	3/26/2003	3/25/2003	ACLU Foundation of Tennessee -VD- SOL 279981	750	0
	10/16/2003	10/16/2003	ACLU Foundation-New York -VD- -VLD- 303887	500	0
6	6/3/2003	6/3/2003	Adventure Science Center Nashville -V 287090	15,000.00	0
	7/15/2003	7/15/2003	Adventure Science Center Nashville -V 292308	5,000.00	0
	9/17/2003	9/17/2003	Adventure Science Center Nashville -V 299416	5,000.00	0
	9/17/2003	9/17/2003	Adventure Science Center Nashville -V 299449	1,000.00	0
	3/25/2003	3/25/2003	Adventure Science Center -VD- -VLD- 278106	1,000.00	0
7	11/20/2003	11/18/2003	Advocates for Aging, Inc. -VD- Upper 307954	200	0
	11/20/2003	11/18/2003	Advocates for Aging, Inc. -VD- Upper 307955	200	0
	11/20/2003	11/18/2003	Advocates for Aging, Inc. -VD- Upper 307956	100	0
8	5/15/2003	5/15/2003	African Leadership -VD- -VLD- G.A. T 285227	10,000.00	0
	12/24/2003	12/23/2003	African Leadership -VD- -VLD- G.A. T 316256	15,000.00	0
	3/25/2003	3/25/2003	African Leadership -VD- -VLD- Lucy a 278107	1,000.00	0
9	2/10/2003	2/10/2003	AGAPE -VD- -VLD- G.A. Thurman Advise 270499	2,500.00	0
	6/18/2003	6/17/2003	AGAPE -VD- -VLD- King Family Advised 288415	500	0
	3/26/2003	3/25/2003	AGAPE -VD- FISH -VLD- Columbia-HCA Ex 279982	14,500.00	0
	3/26/2003	3/25/2003	AGAPE -VD- MERCY -VLD- Columbia-HCA E 279983	6,500.00	0
10	11/24/2003	11/24/2003	Alabama Shakespeare Festival -VD- -V 308185	400	0
	1/31/2003	1/30/2003	Alcohol & Drug Council of Mid-TN -VD- 269311	1,000.00	0
11	4/24/2003	4/23/2003	Alcohol & Drug Council of Mid-TN -VD- 281877	2,450.00	0
	10/16/2003	10/15/2003	Alcohol & Drug Council of Mid-TN -VD- 303782	500	0
12	6/9/2003	6/9/2003	Algood School -VD- ABC03-001, Arts & 288227	470	0
	2/5/2003	2/5/2003	Algood School -VD- Arts & Crafts at A 269623	940	0
	10/17/2003	10/17/2003	Algood School -VD- Cookeville Childre 303977	773	0
	11/20/2003	11/18/2003	Algood School -VD- Mosaic 2003 -VLD- 307963	400	0
	11/20/2003	11/18/2003	Algood School -VD- Mosaic 2003 -VLD- 307964	400	0

	11/20/2003	11/18/2003 Algoc...hool -VD- Mosaic 2003 -VLD- 307965	200	0
13	6/5/2003	6/5/2003 Alive Hospice -VD- -VLD- Anne H. and 288115	5,000.00	0
	10/16/2003	10/15/2003 Alive Hospice -VD- -VLD- Cammack Fam 303767	2,000.00	0
	12/30/2003	12/30/2003 Alive Hospice -VD- -VLD- Celia and H 318483	100	0
	4/28/2003	4/28/2003 Alive Hospice -VD- -VLD- Helen Thoma 283683	5,000.00	0
	12/29/2003	12/29/2003 Alive Hospice -VD- -VLD- Mosley Fami 316704	250	0
	6/3/2003	6/3/2003 Alive Hospice -VD- -VLD- Rechter Fam 287060	2,000.00	0
	12/12/2003	12/12/2003 Alive Hospice -VD- -VLD- The Oliver 315275	100	0
	10/29/2003	10/28/2003 Alive Hospice -VD- Anonymous discreti 306232	1,000.00	0
	3/26/2003	3/25/2003 Alive Hospice -VD- CATO -VLD- Columbi 279984	1,000.00	0
	12/12/2003	12/12/2003 Alive Hospice -VD- Christmas Memorial 315316	5,000.00	0
	10/16/2003	10/15/2003 Alive Hospice -VD- Evergreen Society 303781	2,500.00	0
	10/16/2003	10/16/2003 Alive Hospice -VD- Evergreen Society 303861	500	0
	3/12/2003	3/11/2003 Alive Hospice -VD- Grief Center at Al 277593	25,000.00	0
	2/27/2003	2/27/2003 Alive Hospice -VD- In Memory of Paul 271187	200	0
	3/26/2003	3/25/2003 Alive Hospice -VD- ISRAEL -VLD- Colum 279985	500	0
	5/8/2003	5/8/2003 Alive Hospice -VD- Multi-year/5th of 284894	50,000.00	0
	9/17/2003	9/17/2003 Alive Hospice -VD- To support a 3-day 299443	5,000.00	0
14	8/8/2003	8/8/2003 All About Women -VD- -VLD- Ellen and 296135	150	0
	5/29/2003	5/28/2003 All About Women -VD- Outreach Committ 286866	2,500.00	0
15	10/17/2003	10/17/2003 Allardt Elementary School -VD- Educat 303971	405	0
16	4/21/2003	4/21/2003 Allegro School of Music -VD- Jathan S 281658	390	0
17	11/24/2003	11/24/2003 Alliance for Public Education -VD- - 308212	500	0
	9/2/2003	9/2/2003 Alliance for Public Education -VD- Fo 298060	73,000.00	0
18	9/17/2003	9/17/2003 Alternative Learning Center -VD- To p 299511	2,000.00	0
19	10/29/2003	10/28/2003 Alzheimer's Association of Edina -VD- 306243	10,000.00	0
	9/19/2003	9/19/2003 Alzheimer's Association of Middle Ten 300016	100	0
	9/17/2003	9/17/2003 Alzheimer's Association of the Highla 299465	500	0
20	6/18/2003	6/16/2003 American Antiquarian Society -VD- -V 288406	1,000.00	0
21	5/20/2003	5/20/2003 American Assn. of Refugee & Immigrant 285508	500	0
	9/17/2003	9/17/2003 American Assn. of Refugee & Immigrant 299578	5,000.00	0
	12/5/2003	12/4/2003 American Assn. of Refugee & Immigrant 314142	500	0
22	9/19/2003	9/19/2003 American Cancer Society -VD- -VLD- P 300012	500	0
	9/8/2003	9/8/2003 American Cancer Society -VD- -VLD- T 299001	40,000.00	0
	2/10/2003	2/10/2003 American Cancer Society -VD- In memor 270498	150	0
	2/11/2003	2/11/2003 American Cancer Society -VD- In memor 270579	0	150
	2/12/2003	2/11/2003 American Cancer Society -VD- In Memor 270581	150	0
	3/12/2003	3/11/2003 American Cancer Society -VD- John C. 277601	250	0
23	5/29/2003	5/29/2003 American Civil Liberties Union Found 286892	1,000.00	0
24	8/8/2003	8/8/2003 American Conference of Cantors -VD- 296131	5,000.00	0
25	5/8/2003	5/8/2003 American Diabetes Association -VD- - 284906	1,000.00	0
	10/16/2003	10/16/2003 American Diabetes Association -VD- - 303850	250	0
	10/16/2003	10/16/2003 American Diabetes Association -VD- - 303862	200	0
	12/30/2003	12/30/2003 American Diabetes Association -VD- - 318484	100	0
	5/29/2003	5/28/2003 American Diabetes Association -VD- Fa 286858	500	0
	9/17/2003	9/17/2003 American Diabetes Association -VD- To 299427	5,000.00	0

	2/27/2003	2/27/2003 American Diabetes Association -VD- Wa	271196	500	0
26	6/3/2003	6/3/2003 American Friends Service Com -VD- -	287038	250	0
27	1/31/2003	1/30/2003 American Hackney Horse Society Founda	269322	20,000.00	0
28	9/19/2003	9/19/2003 American Heart Association -VD- -VLD	300011	250	0
	10/16/2003	10/16/2003 American Heart Association -VD- -VLD	303863	200	0
	12/5/2003	12/4/2003 American Heart Association -VD- -VLD	314143	5,000.00	0
	10/16/2003	10/16/2003 American Heart Association -VD- Heart	303836	300	0
	10/29/2003	10/28/2003 American Heart Association -VD- Heart	306234	5,000.00	0
29	10/16/2003	10/16/2003 American Jewish Committee -VD- -VLD-	303864	1,000.00	0
30	10/16/2003	10/16/2003 American Lung Association-Nashville -	303865	200	0
31	10/16/2003	10/15/2003 American Negro Playwright Theatre -VD	303723	40,000.00	0
32	2/3/2003	2/3/2003 American Red Cross - Nashville Area C	269413	226	0
	3/25/2003	3/25/2003 American Red Cross - Nashville Area C	278088	500	0
	3/26/2003	3/25/2003 American Red Cross - Nashville Area C	279986	1,000.00	0
	9/19/2003	9/19/2003 American Red Cross - Nashville Area C	300019	500	0
	10/16/2003	10/16/2003 American Red Cross - Nashville Area C	303866	3,000.00	0
	1/22/2003	1/21/2003 American Red Cross of Alachua County	267328	750	0
	6/3/2003	6/3/2003 American Red Cross -VD- Mary Ann Warr	287041	500	0
33	9/26/2003	9/25/2003 American Symphony Orchestra League -V	302084	5,000.00	0
34	3/26/2003	3/25/2003 Amnesty International -VD- SOLTMAN -V	279987	2,000.00	0
35	9/19/2003	9/19/2003 Anchor, Inc. -VD- -VLD- Thomas F. Fr	300024	10,000.00	0
36	7/23/2003	7/23/2003 Anti-Defamation League-Atlanta -VD-	294325	1,000.00	0
	7/10/2003	7/10/2003 Anti-Defamation League-Atlanta -VD- A	291867	200	0
	10/16/2003	10/16/2003 Anti-Defamation League-NY -VD- -VLD-	303883	250	0
37	1/9/2003	1/9/2003 Antioch Middle School -VD- Andrian Boo	266946	380	0
	3/13/2003	3/12/2003 Antioch Middle School -VD- Dominique B	277696	459	0
	9/25/2003	9/25/2003 Antioch Middle School -VD- 9 Children	302057	2,174.00	0
	4/21/2003	4/21/2003 Antioch Middle School -VD- Adrian Boo	281659	242	0
38	1/31/2003	1/30/2003 Antiques and Garden Show of Nashville	269290	1,000.00	0
	10/29/2003	10/28/2003 Antiques and Garden Show of Nashville	306236	300	0
	11/19/2003	11/18/2003 Antiques and Garden Show of Nashville	307705	500	0
39	6/18/2003	6/17/2003 AOPA Air Safety Foundation -VD- -VLD	288452	100	0
40	4/21/2003	4/21/2003 Apollo Middle School -VD- Anita Siri	281660	870	0
	1/9/2003	1/9/2003 Apollo Middle School -VD- T. Joseph, A	266947	1,369.00	0
41	8/6/2003	8/6/2003 Aquinas College -VD- -VLD- The Ann a	295881	43,199.00	0
42	12/24/2003	12/24/2003 Arkansas State University -VD- Schola	316374	1,000.00	0
	12/24/2003	12/24/2003 Arkansas State University -VD- Schola	316376	900	0
43	4/10/2003	4/10/2003 Arrowmount School of Arts & Crafts -V	281442	15,000.00	0
	12/12/2003	12/12/2003 Arrowmount School of Arts & Crafts -V	315311	25,000.00	0
44	3/4/2004	3/4/2004 Art Guild at Fairfield Glade -VD- ABC	273982	362	0

11/20/2003	11/18/2003	Art Guild of Fairfield Glade -VD- Und	307942	400	0
11/20/2003	11/18/2003	Art Guild of Fairfield Glade -VD- Und	307943	400	0
11/20/2003	11/18/2003	Art Guild of Fairfield Glade -VD- Und	307944	200	0
45	7/23/2003	7/23/2003 Arthritis Foundation of Nashville -VD	294338	30,000.00	0
	10/16/2003	10/16/2003 Arthritis Foundation of Nashville -VD	303867	200	0
	10/21/2003	10/17/2003 Arthritis Foundation of Nashville -VD	305920	1,000.00	0
46	8/19/2003	8/19/2003 Arts Center of Cannon County -VD- -V	296564	500	0
	11/20/2003	11/18/2003 Arts Center of Cannon County -VD- Sta	307933	600	0
	11/20/2003	11/18/2003 Arts Center of Cannon County -VD- Sta	307934	600	0
	11/20/2003	11/18/2003 Arts Center of Cannon County -VD- Sta	307935	300	0
	9/17/2003	9/17/2003 Arts Center of Cannon County -VD- To	299423	4,270.00	0
	9/17/2003	9/17/2003 Arts Center of Cannon County -VD- To	299424	580	0
47	2/5/2003	2/5/2003 Arts Council of Cheatham County -VD-	269625	464.4	0
	6/25/2003	6/25/2003 Arts Council of Cheatham County -VD-	288856	696.6	0
48	5/8/2003	5/8/2003 Ashland City Elementary School -VD- L	284801	468	0
	10/17/2003	10/17/2003 Ashland City Elementary School -VD- N	304004	588	0
	10/17/2003	10/17/2003 Ashland City Elementary School -VD- N	304005	588	0
49	2/3/2003	2/3/2003 Ashland City Ministrial Alliance/Beth	269410	233	0
50	3/25/2003	3/25/2003 Ashland City United Methodist Church	278081	500	0
51	12/24/2003	12/24/2003 Ashland Community College -VD- Schola	316382	750	0
52	4/30/2003	7/1/2003 Ashworth College -VD- Scholarship/Whi	283740	1,000.00	0
53	12/12/2003	12/12/2003 Massachusetts Institute of Technology	315292	500	0
54	6/24/2003	6/24/2003 Atlantic Salmon Federation -VD- 2003	288791	1,000.00	0
55	1/14/2003	1/14/2003 Auburn School -VD- A Christmas Story	267106	78	0
	1/14/2003	1/14/2003 Auburn School -VD- A Christmas Story	267107	60	0
	1/14/2003	1/14/2003 Auburn School -VD- A Christmas Story	267108	54	0
56	12/29/2003	12/29/2003 Auburn University Foundation -VD- Sch	316722	1,000.00	0
57	4/30/2003	7/1/2003 Auburn University -VD- Scholarship/Sm	283767	500	0
	4/30/2003	7/1/2003 Auburn University -VD- Scholarship/Sm	283768	1,150.00	0
58	3/26/2003	3/25/2003 Augsburg College -VD- BATALDEN -VLD-	279988	9,617.00	0
59	1/23/2003	1/22/2003 Austin Peay State University/Clarksvi	269088	600	0
	5/29/2003	5/29/2003 Austin Peay State University/Clarksvi	286928	900	0
60	4/30/2003	7/1/2003 Austin Peay State -VD- Scholarship/He	283789	500	0
	4/30/2003	7/1/2003 Austin Peay State -VD- Scholarship/Je	283776	500	0
61	9/17/2003	9/17/2003 Avalon Center -VD- To provide start-o	299429	5,000.00	0
	9/17/2003	9/17/2003 Avalon Center -VD- To provide therape	299431	763	0
62	8/6/2003	7/25/2003 Ayers Foundation Scholars Fund -VD-	295961	280,097.50	0
	11/19/2003	11/19/2003 Ayers Foundation Scholars Fund -VD-	307810	279,976.00	0
	12/10/2003	12/10/2003 Ayers Foundation Scholars Fund -VD-	315233	10,000.00	0
63	4/21/2003	4/21/2003 Bailey Middle School -VD- Frederick W	281661	968	0

	1/9/2003	1/9/2003 Bailey Middle School -VD- Ian Darden, 266948	450	0
	4/1/2003	4/1/2003 Bailey Middle School -VD- Shanetta We 281038	324	0
64	1/31/2003	1/30/2003 Bal d'Hiver Benefit Inc. -VD- -VLD- 269289	300	0
65	12/15/2003	12/15/2003 Ballet Permanent Endowment Designated 315551	878,516.00	0
	12/16/2003	12/15/2003 Ballet Permanent Endowment Designated 315629	0	878,516.00
	12/16/2003	12/15/2003 Ballet Permanent Endowment Designated 315630	878,516.00	0
66	3/25/2003	3/25/2003 Battle Ground Academy -VD- -VLD- Luc 278109	500	0
	11/19/2003	11/18/2003 Battle Ground Academy -VD- Annual Fun 307726	1,000.00	0
	3/26/2003	3/25/2003 Battle Ground Academy -VD- COLTON -VL 279989	600	0
67	9/17/2003	9/17/2003 Be A Helping Hand Foundation -VD- To 299558	2,500.00	0
68	4/30/2003	7/1/2003 Beaufort County Community College -VD 283787	500	0
69	1/23/2003	1/23/2003 Beech Elementary School -VD- Peter an 269096	40	0
70	9/17/2003	9/17/2003 Bell Buckle Park/Town of Bell Buckle 299417	2,500.00	0
71	1/9/2003	1/8/2003 Belle Meade Plantation -VD- 2003 Annu 266854	1,000.00	0
	8/6/2003	8/6/2003 Belle Meade Plantation -VD- 2003 Fall 295866	250	0
	8/28/2003	8/28/2003 Belle Meade Plantation -VD- Fall Fest 297949	100	0
	9/17/2003	9/17/2003 Belle Meade Plantation -VD- To launch 299473	1,500.00	0
72	6/5/2003	6/5/2003 Bellevue Presbyterian Church -VD- -V 288094	1,400.00	0
	8/28/2003	8/28/2003 Bellevue Presbyterian Church -VD- \$63 297953	700	0
73	1/9/2003	1/9/2003 Bellshire Design Center -VD- DeMarius 267005	416	0
	2/10/2003	2/10/2003 Bellshire Design Center -VD- Demarius 270450	70	0
	10/17/2003	10/17/2003 Bellshire Design Center -VD- Educatio 304006	375	0
	6/25/2003	6/25/2003 Bellshire Design Center -VD- Lily's P 288855	430	0
	5/8/2003	5/8/2003 Bellshire Design Center -VD- Nashvill 284799	340	0
74	1/9/2003	1/9/2003 Bellwood Elementary School -VD- DeMar 266949	416	0
	1/9/2003	1/9/2003 Bellwood Elementary School -VD- DeMar 267004	0	416
75	1/9/2003	1/9/2003 Belmont Academy -VD- Nina Edwards -VL 267013	335	0
	10/22/2003	10/22/2003 Belmont Academy -VD- Susan Young, add 305975	480	0
76	8/6/2003	8/6/2003 Belmont University -VD- A View From T 295864	2,500.00	0
	9/25/2003	9/25/2003 Belmont University -VD- Fall Developm 302067	50,000.00	0
	6/3/2003	6/3/2003 Belmont University -VD- Maddox Grand 287091	400,000.00	0
	1/9/2003	1/9/2003 Belmont University -VD- Nina Edwards 266986	335	0
	1/9/2003	1/9/2003 Belmont University -VD- Nina Edwards 267012	0	335
	6/3/2003	6/3/2003 Belmont University -VD- Presidential 287092	106,880.00	0
	4/30/2003	7/1/2003 Belmont University -VD- Scholarship/C 283759	600	0
	4/30/2003	7/1/2003 Belmont University -VD- Scholarship/M 283733	600	0
77	8/6/2003	8/6/2003 Benton Hall School -VD- -VLD- The Ri 295879	1,064.00	0
78	3/12/2003	3/11/2003 Berkshire School -VD- Annual Fund -VL 277608	200	0
79	7/15/2003	7/15/2003 Beta Theta Pi Foundation -VD- -VLD- 292317	1,000.00	0
80	3/25/2003	3/25/2003 Bethany Christian Services -VD- -VLD 278108	2,500.00	0
	12/5/2003	12/4/2003 Bethany Christian Services -VD- -VLD 314171	200	0

81	10/16/2003	10/16/2003 Bethel Hospital Foundation -VD- -V	303885	10,000.00	0
82	1/30/2003	1/30/2003 Bethlehem Centers of Nashville -VD-	269264	57,035.00	0
	4/16/2003	4/16/2003 Bethlehem Centers of Nashville -VD-	281622	0	57,035.00
	11/19/2003	11/18/2003 Bethlehem Centers of Nashville -VD-	307708	4,000.00	0
	12/29/2003	12/29/2003 Bethlehem Centers of Nashville -VD-	316715	1,000.00	0
83	6/18/2003	6/17/2003 Bethlehem United Methodist Church -VD	288461	100,000.00	0
84	9/17/2003	9/17/2003 Big Brothers Big Sisters of Clarksvil	299467	2,600.00	0
85	3/25/2003	3/25/2003 Big Brothers of Nashville, Inc. -VD-	278110	1,000.00	0
	12/24/2003	12/23/2003 Big Brothers of Nashville, Inc. -VD-	316259	200	0
86	3/25/2003	3/25/2003 Big Brothers/Big Sisters of Middle Te	278111	2,500.00	0
	3/26/2003	3/25/2003 Big Brothers/Big Sisters of Middle Te	279990	500	0
	3/26/2003	3/25/2003 Big Brothers/Big Sisters of Middle Te	279991	1,000.00	0
	8/28/2003	8/28/2003 Big Brothers/Big Sisters of Middle Te	297964	250	0
87	4/28/2003	4/28/2003 Bill Wilkerson Hearing and Speech Cen	283674	2,500.00	0
	6/3/2003	6/3/2003 Bill Wilkerson Hearing and Speech Cen	287095	40,000.00	0
	10/1/2003	10/1/2003 Bill Wilkerson Hearing and Speech Cen	302325	5,000.00	0
	12/24/2003	12/23/2003 Bill Wilkerson Hearing and Speech Cen	316278	2,000.00	0
88	6/18/2003	6/16/2003 Billy Daniel Junior Golf Foundation -	288403	1,000.00	0
89	12/29/2003	12/29/2003 Birmingham-Southern College -VD- Loya	316724	250	0
	4/30/2003	7/1/2003 Birmingham-Southern College -VD- Scho	283743	250	0
90	5/8/2003	5/8/2003 Blair School of Music-VU -VD- -VLD-	284904	1,000.00	0
	6/18/2003	6/17/2003 Blair School of Music-VU -VD- -VLD-	288416	5,000.00	0
	6/24/2003	6/24/2003 Blair School of Music-VU -VD- 2003 Pa	288794	5,000.00	0
91	11/20/2003	11/18/2003 Boiler Room Theatre -VD- Smokey Mount	308017	400	0
	11/20/2003	11/18/2003 Boiler Room Theatre -VD- Smokey Mount	308018	400	0
	11/20/2003	11/18/2003 Boiler Room Theatre -VD- Smokey Mount	308019	200	0
92	10/16/2003	10/15/2003 Book'EM! -VD- -VLD- Colton Family Ad	303730	250	0
	9/8/2003	9/8/2003 Book'EM! -VD- -VLD- Richards Family	299011	5,000.00	0
	9/26/2003	9/25/2003 Book'EM! -VD- 2003 Emperor's New Clot	302081	500	0
93	3/13/2003	3/12/2003 Bordeaux Elementary School -VD- 2 stu	277692	689	0
	1/27/2003	1/27/2003 Bordeaux Elementary School -VD- Dusti	269220	120	0
94	5/29/2003	5/28/2003 Boy Scouts of America- West TN Counci	286856	20,000.00	0
	1/22/2003	1/21/2003 Boy Scouts of America-Middle TN Counc	267333	5,000.00	0
	1/31/2003	1/30/2003 Boy Scouts of America-Middle TN Counc	269324	250	0
	2/27/2003	2/27/2003 Boy Scouts of America-Middle TN Counc	271203	3,000.00	0
	3/12/2003	3/11/2003 Boy Scouts of America-Middle TN Counc	277595	25,000.00	0
	3/12/2003	3/12/2003 Boy Scouts of America-Middle TN Counc	277616	500	0
	3/25/2003	3/25/2003 Boy Scouts of America-Middle TN Counc	278079	500	0
	3/25/2003	3/25/2003 Boy Scouts of America-Middle TN Counc	278112	2,500.00	0
	4/21/2003	4/21/2003 Boy Scouts of America-Middle TN Counc	281649	4,500.00	0
	6/3/2003	6/3/2003 Boy Scouts of America-Middle TN Counc	287093	25,000.00	0
	6/5/2003	6/5/2003 Boy Scouts of America-Middle TN Counc	288114	5,000.00	0
	7/10/2003	7/10/2003 Boy Scouts of America-Middle TN Counc	291877	100	0
	7/15/2003	7/15/2003 Boy Scouts of America-Middle TN Counc	292322	500	0
	8/6/2003	8/6/2003 Boy Scouts of America-Middle TN Counc	295862	2,000.00	0
	8/8/2003	8/8/2003 Boy Scouts of America-Middle TN Counc	296123	2,500.00	0

	8/19/2003	8/19/2003 Boy Scouts of America-Middle TN Council	296565	500	0
	9/19/2003	9/19/2003 Boy Scouts of America-Middle TN Council	300018	500	0
	10/16/2003	10/15/2003 Boy Scouts of America-Middle TN Council	303732	2,700.00	0
	12/5/2003	12/4/2003 Boy Scouts of America-Middle TN Council	314144	25,000.00	0
95	1/9/2003	1/8/2003 Boykin Spaniel -VD- -VLD- Victoria H	266871	250	0
96	1/14/2003	1/14/2003 Boys & Girls Clubs of Martin County,	267143	200	0
97	2/27/2003	2/27/2003 Boys and Girls Clubs of Middle Tennes	271181	150,000.00	0
	3/26/2003	3/25/2003 Boys and Girls Clubs of Middle Tennes	279992	1,000.00	0
	4/24/2003	4/23/2003 Boys and Girls Clubs of Middle Tennes	281878	2,000.00	0
	5/8/2003	5/8/2003 Boys and Girls Clubs of Middle Tennes	284893	10,000.00	0
	5/8/2003	5/8/2003 Boys and Girls Clubs of Middle Tennes	284911	3,000.00	0
	6/24/2003	6/24/2003 Boys and Girls Clubs of Middle Tennes	288800	1,500.00	0
	6/30/2003	7/1/2003 Boys and Girls Clubs of Middle Tennes	291681	200,000.00	0
	9/19/2003	9/19/2003 Boys and Girls Clubs of Middle Tennes	300017	250	0
	12/30/2003	12/30/2003 Boys and Girls Clubs of Middle Tennes	318479	1,000.00	0
	12/30/2003	12/30/2003 Boys and Girls Clubs of Middle Tennes	318485	100	0
	1/2/2004	12/31/2003 Boys and Girls Clubs of Middle Tennes	318643	2,000.00	0
98	1/14/2003	1/14/2003 Bradley Elementary School -VD- -VLD-	267111	1,000.00	0
	5/27/2003	5/27/2003 Bradley Elementary School -VD- ABC03-	286780	1,500.00	0
	6/9/2003	6/9/2003 Bradley Elementary School -VD- Fisher	288235	1,385.00	0
99	6/18/2003	6/18/2003 Brady Center to Prevent Gun Violence	288464	5,000.00	0
100	4/14/2003	4/14/2003 Bransford Elementary -VD- Lilly's Pur	281564	1,024.00	0
101	3/26/2003	3/25/2003 Bread for the World Institute -VD- BA	279993	1,000.00	0
102	6/18/2003	6/17/2003 Brentwood Academy -VD- -VLD- G.A. Th	288462	30,000.00	0
103	4/28/2003	4/28/2003 Brentwood First Church of the Nazaren	283670	3,000.00	0
104	11/24/2003	11/24/2003 Brentwood Public Library -VD- -VLD-	308186	200	0
105	3/26/2003	3/25/2003 Brescia College -VD- J. MOORE -VLD- C	279994	11,100.00	0
106	9/8/2003	9/8/2003 Brevard Music Center -VD- General Fun	299003	1,000.00	0
107	12/12/2003	12/12/2003 Bridge of Nashville -VD- -VLD- Mr. a	315263	1,000.00	0
108	9/17/2003	9/17/2003 Bridges of Williamson County -VD- To	299464	1,200.00	0
109	3/25/2003	3/25/2003 Brightstone, Inc. -VD- -VLD- Betsy &	278080	500	0
110	10/22/2003	10/22/2003 Broadview Elementary School -VD- Glob	306013	550	0
111	4/23/2003	4/23/2003 Brookmeade Elementary -VD- 5 students	281744	1,433.00	0
	1/9/2003	1/9/2003 Brookmeade Elementary -VD- M.Saito,R.	266950	1,015.00	0
	9/17/2003	9/18/2003 Brookmeade Elementary -VD- Maia Saito	299353	262.5	0
	11/7/2003	11/7/2003 Brookmeade Elementary -VD- Morgan Hyd	307375	225	0
112	5/22/2003	5/22/2003 Bryan Symphony Orchestra at Tennessee	285623	1,800.00	0
	11/20/2003	11/18/2003 Bryan Symphony Orchestra -VD- La Bohe	308014	800	0
	11/20/2003	11/18/2003 Bryan Symphony Orchestra -VD- La Bohe	308015	800	0
	11/20/2003	11/18/2003 Bryan Symphony Orchestra -VD- La Bohe	308016	400	0

113	8/7/2003	8/7/2003 Caddo County Technology Center -VD- Sc 296013	1,000.00	0
114	4/14/2003	4/14/2003 Caldwell Early Childhood Center -VD- 281565	800	0
	10/17/2003	10/17/2003 Caldwell Early Childhood Center -VD- 304016	837	0
115	4/30/2003	7/1/2003 Cambria County Area Community College 283732	1,000.00	0
116	4/21/2003	4/21/2003 Cameron Middle School -VD- Ambrose Mc 281662	780	0
117	10/16/2003	10/15/2003 Camp Marymount -VD- -VLD- Fanny May 303832	1,000.00	0
118	8/21/2003	8/21/2003 Campus Crusade for Chnst Internation 296655	600	0
	1/2/2004	12/31/2003 Campus Crusade for Chnst Internation 318647	400	0
119	5/20/2003	5/20/2003 Campus for Human Development -VD- -V 285506	500	0
	6/5/2003	6/5/2003 Campus for Human Development -VD- -V 288095	500	0
	9/19/2003	9/19/2003 Campus for Human Development -VD- -V 300003	2,500.00	0
	12/5/2003	12/4/2003 Campus for Human Development -VD- -V 314140	500	0
	12/17/2003	12/17/2003 Campus for Human Development -VD- In 315745	200	0
	3/26/2003	3/25/2003 Campus for Human Development -VD- ISR 279995	500	0
120	6/2/2003	6/2/2003 Cannon County REACH Program -VD- ABC0 286977	900	0
	11/20/2003	11/18/2003 Cannon County REACH Program -VD- REAC 307966	600	0
	11/20/2003	11/18/2003 Cannon County REACH Program -VD- REAC 307967	600	0
	11/20/2003	11/18/2003 Cannon County REACH Program -VD- REAC 307968	300	0
121	9/17/2003	9/17/2003 Cannon County Senior Center -VD- To i 299405	4,750.00	0
	9/17/2003	9/17/2003 Cannon County Senior Center -VD- To i 299406	250	0
122	4/30/2003	7/1/2003 Cape Girardeau Career & Technology Ce 283781	1,000.00	0
123	6/2/2003	6/2/2003 Capshaw Elementary School -VD- ABC03- 286993	630	0
	11/20/2003	11/18/2003 Capshaw Elementary School -VD- Arts t 308002	600	0
	11/20/2003	11/18/2003 Capshaw Elementary School -VD- Arts t 308003	600	0
	11/20/2003	11/18/2003 Capshaw Elementary School -VD- Arts t 308004	300	0
124	12/12/2003	12/12/2003 CARE -VD- -VLD- Victoria Heil & Eric 315298	1,000.00	0
125	4/21/2003	4/21/2003 Carter Lawrence School -VD- Charity M 281663	210	0
	1/9/2003	1/9/2003 Carter Lawrence School -VD- James Rit 266951	465	0
	2/12/2003	2/12/2003 Carter Lawrence School -VD- James Rit 270582	150	0
	9/17/2003	9/18/2003 Carter Lawrence School -VD- Maegan La 299354	445	0
126	5/1/2003	4/30/2003 Carthage Elementary School -VD- Flump 283841	309.12	0
	10/22/2003	10/22/2003 Carthage Elementary School -VD- Flump 306009	725	0
	10/22/2003	10/22/2003 Carthage Elementary School -VD- Meet 306010	350	0
127	5/29/2003	5/29/2003 CASA -VD- -VLD- Anne & Charles Roos 286878	100	0
	12/12/2003	12/12/2003 CASA -VD- -VLD- Victoria Heil & Eric 315297	500	0
	3/12/2003	3/11/2003 CASA -VD- "Light of Hope" Candelight 277592	1,000.00	0
	4/24/2003	4/23/2003 CASA -VD- To provide training manuals 281880	2,600.00	0
	9/17/2003	9/17/2003 CASA -VD- To provide training materia 299538	3,250.00	0
	11/7/2003	11/7/2003 CASA -VD- Unrestricted -VLD- Buhl Fam 307342	250	0
128	8/6/2003	8/6/2003 Cashiers Designer Showcase -VD- Spons 295865	1,000.00	0
129	1/13/2003	1/30/2003 Cathedral of the Incarnation -VD- Pas 269295	250	0
130	7/23/2003	7/23/2003 Catholic Charities of Tennessee -VD- 294326	3,000.00	0

131	10/17/2003	10/17/2003 Cedar Grove Elementary School -VD- Ra 303967	600	0
132	12/23/2003	12/23/2003 Celina K-8 School -VD- Celina K-8 Art 316114	572	0
	12/23/2003	12/23/2003 Celina K-8 School -VD- Celina K-8 Art 316115	572	0
	12/23/2003	12/23/2003 Celina K-8 School -VD- Celina K-8 Art 316116	286	0
	10/17/2003	10/17/2003 Celina K-8 School -VD- Cumberland Co. 304019	456	0
133	9/17/2003	9/17/2003 Center for Family Development -VD- To 299466	2,000.00	0
134	9/19/2003	9/19/2003 Center for Living & Learning -VD- -V 299982	30,000.00	0
	12/5/2003	12/4/2003 Center for Living & Learning -VD- -V 314145	5,000.00	0
135	6/18/2003	6/16/2003 Center for Nonprofit Management -VD- 288411	35,000.00	0
	10/1/2003	10/1/2003 Center for Nonprofit Management -VD- 302327	15,000.00	0
136	3/12/2003	3/11/2003 Center for Youth Issues (STARS) -VD- 277603	15,000.00	0
	9/17/2003	9/17/2003 Center for Youth Issues (STARS) -VD- 299528	7,330.00	0
	9/19/2003	9/19/2003 Center for Youth Issues (STARS) -VD- 300014	250	0
137	1/31/2003	1/30/2003 Centerstone -VD- -VLD- Speyer/Tennsc 269325	1,000.00	0
	5/8/2003	5/8/2003 Centerstone -VD- -VLD- The McWhorter 284889	2,000.00	0
	12/12/2003	12/12/2003 Centerstone -VD- -VLD- Victoria Heil 315291	250	0
138	5/9/2003	5/9/2003 Centerville Elementary -VD- Fisherman 285011	500	0
	10/17/2003	10/17/2003 Centerville Elementary -VD- Nashville 303966	2,200.00	0
139	2/21/2003	2/20/2003 Centerville Intermediate -VD- Ananse! 270767	400	0
140	11/7/2003	11/7/2003 Central Church -VD- Youth Mission Tri 307357	250	0
141	11/12/2003	11/12/2003 Central Elementary School -VD- Doak S 307438	230	0
142	4/30/2003	7/1/2003 Central Missouri State University -VD 283742	1,000.00	0
143	2/21/2003	2/20/2003 Central View Elementary School -VD- A 270769	400	0
	6/9/2003	6/9/2003 Central View Elementary School -VD- A 288228	600	0
144	4/30/2003	7/1/2003 Centre College -VD- Scholarship/Warri 283785	3,000.00	0
145	5/8/2003	5/8/2003 CEO Academy -VD- Colton -VLD- Columbi 284919	1,000.00	0
	5/8/2003	5/8/2003 CEO Academy -VD- McInnes -VLD- Columb 284920	31,000.00	0
146	6/2/2003	6/2/2003 Chadwell Elementary -VD- Lily's Purp 286995	290	0
147	7/10/2003	7/10/2003 Character Counts! Nashville -VD- Gene 291870	1,000.00	0
	6/16/2003	6/16/2003 Character Counts! Nashville -VD- Prog 288389	5,000.00	0
148	4/21/2003	4/21/2003 Charles Davis Foundation -VD- 2003 Fu 281706	100,000.00	0
	11/7/2003	11/7/2003 Charles Davis Foundation -VD- Annual 307349	10,000.00	0
	11/7/2003	11/7/2003 Charles Davis Foundation -VD- Underwr 307350	10,000.00	0
149	4/28/2003	4/28/2003 Charleston Horticultural Society -VD- 283680	1,000.00	0
	4/28/2003	4/28/2003 Charleston Horticultural Society -VD- 283681	300	0
150	9/17/2003	9/17/2003 Charlotte Middle School -VD- To provi 299533	1,000.00	0
151	4/28/2003	4/28/2003 Chattanooga Resource Foundation -VD- 283671	200	0

152	2/3/2003	2/3/2003 Cheekwood -VD- -VLD- Cathryn King Fo	269417	3,468.00	0
	6/18/2003	6/17/2003 Cheekwood -VD- -VLD- King Family Adv	288417	1,000.00	0
	8/6/2003	8/6/2003 Cheekwood -VD- -VLD- Patricia C. & T	295872	1,238.00	0
	5/8/2003	5/8/2003 Cheekwood -VD- -VLD- Speyer Chantab	284903	10,000.00	0
	6/18/2003	6/17/2003 Cheekwood -VD- -VLD- Speyer Charitab	288458	1,000.00	0
	12/12/2003	12/12/2003 Cheekwood -VD- -VLD- Speyer Charitab	315320	10,000.00	0
	8/8/2003	8/8/2003 Cheekwood -VD- -VLD- The Joanne and	296129	1,000.00	0
	12/12/2003	12/12/2003 Cheekwood -VD- -VLD- The Oliver Fami	315276	200	0
	5/15/2003	5/15/2003 Cheekwood -VD- 2002-2004 Marketing PI	285216	100,000.00	0
	11/7/2003	11/7/2003 Cheekwood -VD- 2004 Swan Ball Underwr	307352	10,000.00	0
	5/8/2003	5/8/2003 Cheekwood -VD- Botanical Gardens & Mu	284885	2,500.00	0
	3/26/2003	3/25/2003 Cheekwood -VD- CATO -VLD- Columbia-HC	279996	2,500.00	0
	3/12/2003	3/11/2003 Cheekwood -VD- Cheekwood Collectors G	277569	2,000.00	0
	2/27/2003	2/27/2003 Cheekwood -VD- Collectors Group -VLD-	271188	1,000.00	0
	4/28/2003	4/28/2003 Cheekwood -VD- Swan Ball -VLD- Cammac	283665	2,500.00	0
	5/8/2003	5/8/2003 Cheekwood -VD- Swan Ball -VLD- Runyon	284899	2,500.00	0
	7/10/2003	7/10/2003 Cheekwood -VD- The Swan Ball -VLD- Th	291875	100	0
153	12/12/2003	12/12/2003 Childhelp USA -VD- Coctail Buffet & A	315307	100	0
154	3/25/2003	3/25/2003 Children's Advocacy Center of the 1st	278127	5,000.00	0
	8/28/2003	8/28/2003 Children's Advocacy Center of the 1st	297957	5,000.00	0
	12/12/2003	12/12/2003 Children's Advocacy Center of the 1st	315318	5,000.00	0
155	12/5/2003	12/3/2003 Children's House Montessori School -V	314118	1,250.00	0
156	1/22/2003	1/16/2003 Children's Law Center of Minnesota -V	267325	1,000.00	0
157	8/19/2003	8/19/2003 Children's Museum of Oak Ridge -VD- R	296551	5,000.00	0
158	10/16/2003	10/15/2003 Christ Church Cathedral -VD- -VLD- C	303771	5,000.00	0
	8/6/2003	8/6/2003 Chrst Church Cathedral -VD- 200-Memo	295860	2,700.00	0
	8/28/2003	8/28/2003 Christ Church Cathedral -VD- Capital	297946	25,718.45	0
	3/25/2003	3/24/2003 Christ Church Cathedral -VD- First Fr	278248	10,000.00	0
159	4/10/2003	4/10/2003 Christ Church -VD- -VLD- LaRoche Cha	281438	1,500.00	0
	3/25/2003	3/25/2003 Christ Church -VD- First Friday Fund	278099	10,000.00	0
	3/25/2003	3/25/2003 Christ Church -VD- First Friday Fund	278246	0	10,000.00
160	3/12/2003	3/11/2003 Christ Episcopal Church -VD- Capital	277571	5,000.00	0
161	3/26/2003	3/25/2003 Christ Presbyterian Academy -VD- PATT	279997	10,000.00	0
162	12/5/2003	12/4/2003 Christ Presbyterian Church -VD- Next	314163	5,000.00	0
163	12/12/2003	12/12/2003 Christian Appalachia Project -VD- -V	315302	250	0
164	7/10/2003	7/10/2003 Christian Brothers High School -VD-	291864	10,000.00	0
165	3/26/2003	3/25/2003 Christian Leadership Concepts, Inc. -	279998	5,000.00	0
166	3/26/2003	3/25/2003 Churches of Christ Disaster Relief, I	279999	1,000.00	0
167	3/26/2003	3/25/2003 Citizens Against Government Waste -VD	280000	500	0
168	9/17/2003	9/17/2003 City of Crossville -VD- To coordinate	299435	1,350.00	0
169	6/12/2003	6/12/2003 City of Erin -VD- ABC03-011, Irish Ce	288350	300	0

170	2/3/2003	2/3/2003 City/County Cultural Arts Commission	269411	313	0
	3/25/2003	3/25/2003 City/County Cultural Arts Commission	278083	5,000.00	0
171	8/6/2003	8/6/2003 Clarendon College -VD- Scholarship/Jo	295833	702	0
172	10/22/2003	10/22/2003 Clark Memorial School -VD- Intertriba	306012	264	0
	5/12/2003	5/12/2003 Clark Memorial School -VD- Mystery of	285063	150	0
173	5/29/2003	5/29/2003 Clarkrange High School -VD- ABC03-013	286926	90	0
	1/23/2003	1/22/2003 Clarkrange High School -VD- Annual St	269095	60	0
174	9/17/2003	9/17/2003 Clarksville Montgomery Co. Senior Cit	299486	1,000.00	0
175	6/2/2003	6/2/2003 Clarksville Parks & Recreation -VD- A	286994	1,200.00	0
176	4/11/2003	4/11/2003 Clarksville-Montgomery County Museum	281494	1,000.00	0
	9/17/2003	9/17/2003 Coffee County Senior Citizens, Inc. -	299589	500	0
177	3/14/2003	3/14/2003 Coker College -VD- Gateway Campaign -	277727	10,000.00	0
178	5/21/2003	5/20/2003 Cole Elementary -VD- Lily's Purple Pu	285553	375	0
179	1/8/2004	12/31/2003 Coleman Billings Harwell Endowment -V	319667	50	0
180	12/26/2003	12/26/2003 Colgate University -VD- -VLD- Ellen	316586	1,500.00	0
181	11/20/2003	11/18/2003 College Grove Senior Enrichment Cente	308020	560	0
	11/20/2003	11/18/2003 College Grove Senior Enrichment Cente	308021	560	0
	11/20/2003	11/18/2003 College Grove Senior Enrichment Cente	308022	280	0
	8/19/2003	8/19/2003 College of Charleston Foundation -VD-	296558	14,300.00	0
182	1/7/2003	1/7/2003 Collinwood Elementary School -VD- Geo	266612	250	0
	1/23/2003	1/22/2003 Collinwood Elementary School -VD- Ric	269098	250	0
	10/17/2003	10/17/2003 Collinwood Middle School -VD- America	304028	250	0
183	5/29/2003	5/28/2003 (	286925	0	168.66
184	8/6/2003	8/6/2003 Columbia State Community College -VD-	295854	5,000.00	0
185	6/18/2003	6/17/2003 Community Care Fellowship -VD- -VLD-	288418	500	0
	3/26/2003	3/25/2003 Community Care Fellowship -VD- DEATON	280001	1,000.00	0
186	10/17/2003	10/17/2003 Community Elementary School -VD- Nash	303962	996	0
	6/9/2003	6/9/2003 Community Elementary -VD- Fisherman &	288236	1,190.00	0
187	7/18/2003	7/18/2003 Community Foundation of Dickson Count	292444	4,581.22	0
	8/4/2003	8/4/2003 Community Foundation of Dickson Count	294493	50	0
	11/5/2003	10/31/2003 Community Foundation of Dickson Count	306466	16,225.00	0
188	7/15/2003	7/15/2003 Community Foundation of Jackson Hole	292307	190,000.00	0
189	1/23/2003	1/23/2003 Community Foundation of Middle Tennes	269176	797.94	0
	5/27/2003	5/27/2003 Community Foundation of Middle Tennes	286804	27,000.00	0
	6/3/2003	6/2/2003 Community Foundation of Middle Tennes	287018	10,000.00	0
	10/15/2003	10/15/2003 Community Foundation of Middle Tennes	303680	15,120.00	0
	11/5/2003	10/29/2003 Community Foundation of Middle Tennes	306460	4,330.69	0
	12/22/2003	12/22/2003 Community Foundation of Middle Tennes	315888	250	0
	1/31/2003	1/30/2003 Community Foundation of Western N. Ca	269305	1,000.00	0

190	9/17/2003	9/17/2003 Community Helpers of Rutherford Count	299492	2,000.00	0
191	12/29/2003	12/29/2003 Community IMPACT! Nashville -VD- -VL	318218	500	0
	9/17/2003	9/17/2003 Community IMPACT! Nashville -VD- To r	299445	1,000.00	0
192	8/19/2003	8/19/2003 Congregation Micah -VD- -VLD- Hope a	296560	3,000.00	0
	8/19/2003	8/19/2003 Congregation Micah -VD- -VLD- Jacobs	296552	600	0
	6/26/2003	6/26/2003 Congregation Micah -VD- -VLD- Jane &	290775	7,000.00	0
	2/27/2003	2/27/2003 Congregation Micah -VD- -VLD- Rosema	271195	150	0
	9/19/2003	9/19/2003 Congregation Micah -VD- -VLD- Rosema	299986	400	0
	12/4/2003	12/5/2003 Congregation Micah -VD- -VLD- Shirle	314113	50,000.00	0
	3/12/2003	3/11/2003 Congregation Micah -VD- Building Fund	277610	100	0
	1/31/2003	1/30/2003 Congregation Micah -VD- Event Patron	269320	1,000.00	0
	5/8/2003	5/8/2003 Congregation Micah -VD- Rabbi Berk's	284887	200	0
	5/8/2003	5/8/2003 Congregation Micah -VD- Rabbi Kanter'	284886	200	0
193	4/30/2003	7/1/2003 Connors State College -VD- Scholarshi	283752	500	0
194	7/10/2003	7/10/2003 Convent of the Sacred Heart -VD- -VL	291862	12,000.00	0
195	5/1/2003	4/29/2003 Cookeville Drama Center-Cultural Arts	283836	852	0
196	10/17/2003	10/17/2003 Cora Howe Elementary School -VD- Nash	303974	491	0
	10/17/2003	10/17/2003 Cora Howe Elementary School -VD- Nash	303975	1,193.00	0
197	2/5/2003	2/5/2003 Cornerstone Middle School -VD- Scroog	269620	270	0
198	10/17/2003	10/17/2003 Comersville Elementary School -VD- A	303980	600	0
199	2/21/2003	2/20/2003 Comersville School -VD- Flumpa Live,	270768	282	0
200	11/4/2003	10/21/2003 Correct Cooney grant	306363	0	1,196.43
	11/4/2003	10/21/2003 Correct Cooney grant	306364	1,196.43	0
201	7/21/2003	5/15/2003 Correct Payroll	294280	0	131.31
202	1/27/2004	12/31/2003 Correct Roane Refund	322530	0	1,300.00
203	10/8/2003	9/15/2003 Correct Unrestricted Grant	303334	0	1,000.00
	10/8/2003	9/15/2003 Correct Unrestricted Grant	303335	1,000.00	0
204	5/29/2003	5/29/2003 Council on Aging of Greater Nashville	286874	200	0
	9/17/2003	9/17/2003 Council on Aging of Greater Nashville	299571	1,500.00	0
	9/17/2003	9/17/2003 Council on Aging of Greater Nashville	299572	440	0
	9/17/2003	9/17/2003 Council on Aging of Greater Nashville	299573	560	0
205	10/1/2003	10/1/2003 Council on Foundations -VD- 2003 Memb	302322	16,110.00	0
206	9/17/2003	9/17/2003 Country Music Foundation -VD- To prod	299387	2,500.00	0
207	9/17/2003	9/17/2003 County K-9 Rescue -VD- To provide car	299453	5,000.00	0
208	3/25/2003	3/25/2003 Covenant Presbyterian Church -VD- -V	278113	2,000.00	0
209	5/5/2003	5/5/2003 Covenant School -VD- -VLD- Lucy and	284758	500	0
210	9/17/2003	9/17/2003 Creative Artists of Tennessee -VD- To	299437	1,000.00	0

211	6/18/2003	6/17/2003 Creative Recovery Communities -VD- -	288419	500	0
	10/29/2003	10/28/2003 Creative Recovery Communities -VD- An	306233	1,000.00	0
	12/24/2003	12/23/2003 Creative Recovery Communities -VD- Co	316273	1,000.00	0
	6/24/2003	6/24/2003 Creative Recovery Communities -VD- Fo	288798	5,000.00	0
	9/17/2003	9/17/2003 Creative Recovery Communities -VD- To	299539	2,000.00	0
	9/17/2003	9/17/2003 Creative Recovery Communities -VD- To	299540	1,000.00	0
212	9/17/2003	9/17/2003 Crisis Intervention Center -VD- To pr	299587	4,368.00	0
	9/24/2003	9/24/2003 Crisis Intervention Center -VD- To pr	302030	0	4,368.00
213	1/29/2003	1/29/2003 -VLD-	269244	0	5,000.00
214	3/4/2004	3/4/2004 Crossville Arts Council -VD- ABC03-06	273983	880	0
	6/2/2003	6/2/2003 Crossville Arts Council -VD- ABC03-06	286978	1,320.00	0
	11/20/2003	11/18/2003 Crossville Arts Council -VD- Saturday	307978	1,200.00	0
	11/20/2003	11/18/2003 Crossville Arts Council -VD- Saturday	307979	1,200.00	0
	11/20/2003	11/18/2003 Crossville Arts Council -VD- Saturday	307980	600	0
215	1/7/2003	1/7/2003 Crossville Elementary School -VD- Scr	266614	20	0
216	9/17/2003	9/17/2003 Cumberland Co. Drug Alliance-Teens Ag	299434	3,000.00	0
217	9/17/2003	9/17/2003 Cumberland County Family Shelter -VD-	299432	2,810.00	0
	9/17/2003	9/17/2003 Cumberland County Family Shelter -VD-	299433	190	0
218	6/18/2003	6/16/2003 Cumberland County Playhouse -VD- Gene	288414	5,000.00	0
219	9/17/2003	9/17/2003 Cumberland County Rescue Squad -VD- T	299430	4,690.00	0
220	4/23/2003	4/23/2003 Cumberland Elementary -VD- 6 students	281745	1,424.00	0
	2/12/2003	2/12/2003 Cumberland Elementary -VD- Christophe	270583	116	0
	9/17/2003	9/18/2003 Cumberland Elementary -VD- Jaysarius	299355	605	0
	1/9/2003	1/9/2003 Cumberland Elementary -VD- Wright, Lee	266952	1,100.00	0
221	1/7/2003	1/7/2003 Cumberland Heights Elementary -VD- AE	266615	1,325.00	0
	5/9/2003	5/9/2003 Cumberland Heights Elementary -VD- Ha	285012	135	0
	3/4/2003	3/4/2003 Cumberland Heights Elementary -VD- Ju	273975	217.5	0
	5/9/2003	5/9/2003 Cumberland Heights Elementary -VD- Sc	285013	450	0
222	1/31/2003	1/30/2003 Cumberland Heights Foundation, Inc. -	269312	1,000.00	0
	3/25/2003	3/24/2003 Cumberland Heights Foundation, Inc. -	278075	5,000.00	0
	4/8/2003	4/8/2003 Cumberland Heights Foundation, Inc. -	281366	250,000.00	0
	8/6/2003	8/6/2003 Cumberland Heights Foundation, Inc. -	295855	200	0
	10/16/2003	10/15/2003 Cumberland Heights Foundation, Inc. -	303734	1,000.00	0
223	4/11/2003	4/11/2003 Cumberland Region Tomorrow -VD- -VLD	281493	1,660.00	0
	4/28/2003	4/28/2003 Cumberland Region Tomorrow -VD- -VLD	283663	1,600.00	0
224	9/17/2003	9/17/2003 Cumberland Regional Development Corpo	299484	1,514.00	0
	9/17/2003	9/17/2003 Cumberland Regional Development Corpo	299485	260	0
225	5/8/2003	5/8/2003 Cumberland River Compact -VD- "Cattis	284898	3,700.00	0
	9/17/2003	9/17/2003 Cumberland River Compact -VD- To deve	299585	2,500.00	0
226	11/20/2003	11/18/2003 Cumberland University -VD- Spring Mus	307939	800	0
	11/20/2003	11/18/2003 Cumberland University -VD- Spring Mus	307940	800	0
	11/20/2003	11/18/2003 Cumberland University -VD- Spring Mus	307941	400	0
227	3/3/2003	3/1/2003 Currey Ingram Academy -VD- -VLD- Joh	271453	25,000.00	0

	1/9/2003	1/8/2003 Currey Ingram Academy -VD- -VLD- Lou 266867	4,000.00	0
	1/2/2004	12/31/2003 Currey Ingram Academy -VD- -VLD- McD 318644	10,000.00	0
	9/19/2003	9/19/2003 Currey Ingram Academy -VD- -VLD- Pam 299997	5,500.00	0
	1/22/2003	1/16/2003 Currey Ingram Academy -VD- \$500,000 o 267322	3,000,000.00	0
	12/24/2003	12/23/2003 Currey Ingram Academy -VD- Annual Fun 316264	1,200.00	0
	11/24/2003	11/24/2003 Currey Ingram Academy -VD- Costumes f 308183	5,000.00	0
	5/29/2003	5/28/2003 Currey Ingram Academy -VD- Drama Depa 286857	5,000.00	0
	2/27/2003	2/27/2003 Currey Ingram Academy -VD- In honor o 271193	250	0
	12/24/2003	12/23/2003 Currey Ingram Academy -VD- Scholarshi 316262	9,000.00	0
	12/24/2003	12/23/2003 Currey Ingram Academy -VD- Scholarshi 316263	10,000.00	0
228	6/5/2003	6/5/2003 Cystic Fibrosis Foundation -VD- -VLD 288103	100	0
	8/6/2003	8/6/2003 Cystic Fibrosis Foundation -VD- -VLD 295869	250	0
	12/26/2003	12/26/2003 Cystic Fibrosis Foundation -VD- -VLD 316578	500	0
	12/30/2003	12/30/2003 Cystic Fibrosis Foundation -VD- -VLD 318482	100	0
	10/29/2003	10/29/2003 Cystic Fibrosis Foundation -VD- Cure 306223	150	0
	11/19/2003	11/18/2003 Cystic Fibrosis Foundation -VD- Cure 307728	150	0
229	1/9/2003	1/9/2003 Dalewood Elementary School -VD- Dowel 266953	1,475.00	0
	1/30/2003	1/30/2003 Dalewood Elementary School -VD- Eliza 269256	500	0
230	4/21/2003	4/21/2003 Dalewood Middle School -VD- Candyce T 281664	417	0
	9/17/2003	9/18/2003 Dalewood Middle School -VD- Katie Ing 299356	712	0
231	11/7/2003	11/7/2003 Dana-Farber Cancer Institute -VD- \$50 307356	1,000.00	0
232	12/24/2003	12/24/2003 Danville Community College -VD- Schol 316375	750	0
	12/26/2003	12/26/2003 Danville Community College -VD- Schol 316526	800	0
233	5/8/2003	5/8/2003 David Lipscomb Campus School -VD- Cam 284888	10,000.00	0
234	12/18/2003	12/18/2003 David Lipscomb University -VD- -VLD- 315837	100	0
235	4/21/2003	4/21/2003 Davidson Academy -VD- -VLD- Jack and 281650	500	0
236	7/10/2003	7/10/2003 Daystar Counseling Ministries, Inc. - 291878	3,000.00	0
237	9/8/2003	9/3/2003 DBI Scholarship Fund -VD- -VLD- Ingr 298961	1,000,000.00	0
238	6/18/2003	6/16/2003 Decatur County Board of Education -VD 288401	1,685.00	0
	6/24/2003	6/24/2003 Decatur County Board of Education -VD 288785	31,763.14	0
	8/19/2003	8/19/2003 Decatur County Board of Education -VD 296546	6,590.00	0
	3/25/2003	3/24/2003 Decatur County Shepherd Fund -VD- -V 278071	1,793.25	0
	8/19/2003	8/19/2003 Decatur County Shepherd Fund -VD- -V 296545	4,215.70	0
	1/31/2003	1/30/2003 Decatur County Shepherd Fund -VD- Jul 269286	5,776.54	0
239	6/5/2003	6/5/2003 Deerfield Academy -VD- Class of 1953- 288099	3,000.00	0
240	9/17/2003	9/17/2003 DeKalb Co. Board of Education -VD- To 299448	467	0
241	6/19/2003	6/19/2003 DeKalb Co. Children's Services Council 288622	660	0
	9/17/2003	9/17/2003 DeKalb Co. Children's Services Council 299507	1,975.00	0
	11/20/2003	11/18/2003 DeKalb Co. Children's Services Council 307918	600	0
	11/20/2003	11/18/2003 DeKalb Co. Children's Services Council 307919	600	0
	11/20/2003	11/18/2003 DeKalb Co. Children's Services Council 307920	300	0
242	10/17/2003	10/17/2003 DeKalb Co. High School -VD- Cumberland 304017	100	0
243	3/4/2004	3/4/2004 DeKalb County Children's Services Cou 273984	440	0

244	12/29/2003	12/29/2003 Denison University -VD- -VLD- Anne D	318209	1,000.00	0
245	12/5/2003	12/4/2003 Dermatology Foundation -VD- Leader's	314167	1,000.00	0
246	9/17/2003	9/17/2003 Dickson County Adult Literacy Council	299410	500	0
247	9/17/2003	9/17/2003 Dickson County Board of Education -VD	299409	1,000.00	0
	9/17/2003	9/17/2003 Dickson County Board of Education -VD	299411	2,000.00	0
248	3/12/2003	3/12/2003 Dickson County Public Library -VD- AB	277683	500	0
	6/9/2003	6/9/2003 Dickson County Public Library -VD- AB	288229	250	0
	2/4/2003	2/4/2003 Dickson County Public Library -VD- Pr	269508	500	0
249	9/17/2003	9/17/2003 Dickson Middle School -VD- To purchas	299559	2,500.00	0
250	4/14/2003	4/14/2003 Diocese of Nashville -VD- -VLD- Rech	281579	25,000.00	0
	3/26/2003	3/25/2003 Diocese of Nashville -VD- STACK -VLD-	280002	31,000.00	0
251	1/14/2003	1/14/2003 Discover Center at Murfree Spring -VD	267124	1,000.00	0
	2/10/2003	2/10/2003 Discovery Center at Murfree Spring -V	270494	10,370.00	0
	9/17/2003	9/17/2003 Discovery Center at Murfree Spring -V	299479	3,200.00	0
	10/29/2003	10/28/2003 Discovery Center at Murfree Spring -V	306231	1,000.00	0
	11/20/2003	11/18/2003 Discovery Center at Murfree Spring -V	308008	914	0
	11/20/2003	11/18/2003 Discovery Center at Murfree Spring -V	308009	914	0
	11/20/2003	11/18/2003 Discovery Center at Murfree Spring -V	308010	457	0
	1/5/2004	12/31/2003 Discovery Center at Murfree Spring -V	318698	946.95	0
252	1/31/2003	1/30/2003 Discovery Place -VD- In memory of Bob	269313	3,000.00	0
253	6/6/2003	6/6/2003 Discretionary Grant Fund-Animals -VD-	288172	62,770.00	0
	6/6/2003	6/6/2003 Discretionary Grant Fund-Disadvantage	288173	62,470.00	0
	6/6/2003	6/6/2003 Discretionary Grant Fund-Disadvantage	288174	62,620.00	0
	6/6/2003	6/6/2003 Discretionary Grant Fund-Historic Pre	288175	60,140.00	0
254	9/17/2003	9/17/2003 Dismas House of the Upper Cumberland	299468	1,188.00	0
255	3/25/2003	3/25/2003 Doctors Without Borders/MSF -VD- -VL	278086	500	0
	12/29/2003	12/29/2003 Doctors Without Borders/MSF -VD- -VL	318210	500	0
256	11/7/2003	11/8/2003 Dodson Branch Elementary School -VD-	307331	240	0
257	9/17/2003	9/17/2003 Domestic Violence Intervention Center	299498	2,000.00	0
258	9/17/2003	9/17/2003 Domestic Violence Program, Inc. -VD-	299488	5,000.00	0
259	1/27/2003	1/27/2003 Donelson Middle School -VD- Christi C	269221	300	0
	4/21/2003	4/21/2003 Donelson Middle School -VD- Stacy But	281665	505	0
	1/9/2003	1/9/2003 Donelson Middle School -VD- Taylor Ho	266954	468	0
	9/17/2003	9/18/2003 Donelson Middle School -VD- Xia Gladn	299357	190	0
260	9/17/2003	9/17/2003 Donelson-Hermitage APTA -VD- To resto	299421	750	0
261	12/5/2003	12/4/2003 Down Syndrome Association of Middle T	314146	2,000.00	0
	9/17/2003	9/17/2003 Downs Syndrome Association of Middle	299582	2,000.00	0
262	3/14/2003	3/14/2003 Doyle Elementary School -VD- ABC03-06	277731	320	0
	6/9/2003	6/9/2003 Doyle Elementary School -VD- ABC03-06	288230	480	0

263	3/12/2003	3/11/2003 Dress for Success Nashville -VD- Gene	277591	5,000.00	0
	9/17/2003	9/17/2003 Dress for Success Nashville -VD- To p	299428	1,000.00	0
264	11/20/2003	11/18/2003 Dry Valley School -VD- Wood & Strings	307960	800	0
	11/20/2003	11/18/2003 Dry Valley School -VD- Wood & Strings	307961	800	0
	11/20/2003	11/18/2003 Dry Valley School -VD- Wood & Strings	307962	400	0
265	6/3/2003	6/3/2003 Duke University -VD- Annual Fund -VLD	287042	25,000.00	0
	6/30/2003	6/30/2003 Duke University -VD- Annual Fund-Robi	291642	5,000.00	0
	3/26/2003	3/25/2003 Duke University -VD- BOVENDER -VLD- C	280003	5,000.00	0
	3/12/2003	3/11/2003 Duke University -VD- Duke Golf Team F	277579	2,000,000.00	0
	7/23/2003	7/23/2003 Duke University -VD- Reunion Gift -VL	294328	100,000.00	0
266	1/9/2003	1/9/2003 Dupont-Hadley Middle -VD- Tara Klein	266955	350	0
	11/7/2003	11/7/2003 Dupont-Hadley Middle -VD- Tara Klein	307374	350	0
267	3/13/2003	3/12/2003 Dupont-Tyler Middle School -VD- Jahi	277700	465	0
	1/9/2003	1/9/2003 Dupont-Tyler Middle School -VD- Justi	266956	676	0
	9/17/2003	9/18/2003 Dupont-Tyler Middle School -VD- Rober	299358	180	0
268	5/8/2003	5/8/2003 Eagles' Wings Ministry -VD- Peace of	284875	1,000.00	0
269	10/17/2003	10/17/2003 Eakin Primary School -VD- Nashville C	303985	1,716.00	0
270	12/26/2003	12/26/2003 East Carolina University -VD- Scholar	316528	750	0
271	5/8/2003	5/8/2003 East Hickman Elementary -VD- American	284800	230.75	0
272	4/21/2003	4/21/2003 East Literature Magnet School -VD- Jo	281666	500	0
273	4/2/2003	4/2/2003 East Middle School -VD- Mark Twain, 2	281079	105	0
	4/3/2003	4/3/2003 East Middle School -VD- Mark Twain, 2	281169	0	105
	4/4/2003	4/4/2003 East Middle School -VD- Mark Twain, 2	281175	105	0
274	3/10/2003	3/10/2003 East Robertson Elementary School -VD-	277448	270	0
	5/21/2003	5/20/2003 East Robertson Elementary School -VD-	285554	232.2	0
	6/9/2003	6/9/2003 East Robertson Elementary School -VD-	288237	1,050.00	0
	10/17/2003	10/17/2003 East Robertson Elementary School -VD-	303963	886	0
	10/17/2003	10/17/2003 East Robertson Elementary School -VD-	303964	235	0
275	5/15/2003	5/15/2003 Easter Seals Tennessee, Inc. -VD- -V	285225	5,000.00	0
	6/19/2003	6/19/2003 Easter Seals Tennessee, Inc. -VD- -V	288641	187,500.00	0
	12/5/2003	12/4/2003 Easter Seals Tennessee, Inc. -VD- -V	314157	2,000.00	0
	3/26/2003	3/25/2003 Easter Seals Tennessee, Inc. -VD- DEA	280004	1,000.00	0
	12/5/2003	12/4/2003 Easter Seals Tennessee, Inc. -VD- Equ	314153	5,880.00	0
	11/7/2003	11/7/2003 Easter Seals Tennessee, Inc. -VD- Hon	307344	1,500.00	0
	1/9/2003	1/8/2003 Easter Seals Tennessee, Inc. -VD- In	266864	750	0
	12/5/2003	12/4/2003 Easter Seals Tennessee, Inc. -VD- Nas	314152	5,000.00	0
	4/24/2003	4/23/2003 Easter Seals Tennessee, Inc. -VD- To	281884	3,680.00	0
	9/17/2003	9/17/2003 Easter Seals Tennessee, Inc. -VD- To	299425	4,220.00	0
276	10/17/2003	10/17/2003 Eastside Primary School -VD- Nashvill	303965	1,172.00	0
	5/1/2003	4/29/2003 Eastside Primary -VD- Fisherman & His	283840	855	0
277	6/18/2003	6/17/2003 Eating Disorders Coalition of Tenness	288420	500	0
	9/17/2003	9/17/2003 Eating Disorders Coalition of Tenness	299566	500	0
	9/17/2003	9/17/2003 Eating Disorders Coalition of Tenness	299567	1,000.00	0
278	12/29/2003	12/29/2003 Eckerd College -VD- Annual Fund -VLD-	316725	250	0

279	4/24/2003	4/23/2003 Edgehill Center -VD- To provide art i	281868	3,500.00	0
280	9/17/2003	9/17/2003 Elephant Sanctuary -VD- To expand the	299490	1,150.00	0
	9/17/2003	9/17/2003 Elephant Sanctuary -VD- To expand the	299491	3,850.00	0
281	10/24/2003	10/24/2003 Ellen Stokes More Weymyss FOI Fund -V	306065	1,000.00	0
282	1/31/2003	1/30/2003 Elon University -VD- Institutional Ad	269292	500	0
283	8/28/2003	8/28/2003 Emory University -VD- Goizueta Busine	297955	250	0
284	12/26/2003	12/26/2003 Empire Beauty School -VD- Scholarship	316530	750	0
285	9/17/2003	9/17/2003 Engelschwein Farm -VD- To provide fen	299526	1,150.00	0
	9/17/2003	9/17/2003 Engelschwein Farm -VD- To provide fen	299527	3,850.00	0
286	12/31/2003	12/31/2003 Ensworth High School -VD- benefiting	318521	25,000.00	0
287	2/27/2003	2/27/2003 EOS Orchestra -VD- Nashville Event, d	271185	1,000.00	0
288	12/5/2003	12/3/2003 Episcopal Diocese of Tennessee -VD- "	314123	1,000.00	0
289	10/16/2003	10/16/2003 Episcopal High School -VD- -VLD- Cha	303828	1,000.00	0
	12/5/2003	12/3/2003 Episcopal High School -VD- -VLD- E.	314117	5,000.00	0
	7/10/2003	7/10/2003 Episcopal High School -VD- -VLD- Wil	291861	250	0
	11/19/2003	11/18/2003 Episcopal High School -VD- Pillars of	307723	5,000.00	0
290	1/9/2003	1/9/2003 Ewing Park Middle School -VD- Arte Ho	266957	276	0
291	12/5/2003	12/4/2003 Exchange Club Family Center -VD- -VL	314155	1,000.00	0
292	9/26/2003	9/25/2003 Exchange Club/Stephens Center -VD- -	302076	362	0
293	1/31/2003	1/30/2003 Executive Women International BCD -VD	269300	500	0
294	1/23/2003	1/22/2003 Fairview Middle School -VD- A Wide Wo	269089	1,068.00	0
	2/21/2003	2/20/2003 Fairview Middle School -VD- A Wide Wo	270765	1,068.00	0
	5/20/2003	5/20/2003 Fairview Middle School -VD- ABC03-022	285469	534	0
295	6/18/2003	6/17/2003 Faith Family Medical Center -VD- -VL	288421	1,000.00	0
	12/12/2003	12/12/2003 Faith Family Medical Center -VD- -VL	315289	250	0
	9/17/2003	9/17/2003 Faith Family Medical Center -VD- To p	299389	3,225.00	0
296	6/18/2003	6/18/2003 Fall-Hamilton Elementary School -VD-	288536	931	0
	6/25/2003	6/25/2003 Fall-Hamilton Elementary School -VD-	288987	600	0
	6/25/2003	6/25/2003 Fall-Hamilton Elementary School -VD-	288988	1,000.00	0
	6/25/2003	6/25/2003 Fall-Hamilton Elementary School -VD-	288989	400	0
297	10/17/2003	10/17/2003 Fall-Hamilton Enhanced Option School	304008	1,810.00	0
298	12/5/2003	12/4/2003 Families in Crisis, Inc. -VD- -VLD-	314169	500	0
	5/1/2003	4/29/2003 Families in Crisis, Inc. -VD- ABC03-0	283837	660	0
	2/21/2003	2/20/2003 Families in Crisis, Inc. -VD- Songwri	270764	440	0
	11/20/2003	11/18/2003 Families in Crisis, Inc. -VD- Songwri	307996	440	0
	11/20/2003	11/18/2003 Families in Cnsis, Inc. -VD- Songwri	307997	440	0
	11/20/2003	11/18/2003 Families in Crisis, Inc. -VD- Songwri	307998	220	0
	9/17/2003	9/17/2003 Families in Crisis, Inc. -VD- To prov	299504	1,350.00	0

299	1/9/2003	1/8/2003 Family & Children's Service -VD- -VL	266865	5,000.00	0
	4/10/2003	4/10/2003 Family & Children's Service -VD- -VL	281443	3,000.00	0
	6/5/2003	6/5/2003 Family & Children's Service -VD- -VL	288102	1,000.00	0
	10/16/2003	10/15/2003 Family & Children's Service -VD- -VL	303731	1,000.00	0
	11/7/2003	11/7/2003 Family & Children's Service -VD- -VL	307368	567	0
	12/5/2003	12/4/2003 Family & Children's Service -VD- -VL	314147	5,000.00	0
	3/26/2003	3/25/2003 Family & Children's Service -VD- DEAT	280008	500	0
	12/17/2003	12/17/2003 Family & Children's Service -VD- Friv	315736	5,000.00	0
	1/9/2003	1/8/2003 Family & Children's Service -VD- In h	266862	250	0
	12/5/2003	12/4/2003 Family & Children's Service -VD- Patr	314138	350	0
300	6/24/2003	6/24/2003 Family Foundation Fund -VD- -VLD- Li	288799	9,000.00	0
	1/2/2004	12/31/2003 Family Foundation Fund -VD- -VLD- Mc	318646	400	0
	12/29/2003	12/29/2003 Family Foundation Fund -VD- -VLD- Mo	316708	1,300.00	0
301	4/30/2003	7/1/2003 Fashion Institute of Technology -VD-	283754	845	0
302	4/30/2003	7/1/2003 Father Ryan High School -VD- Scholars	283746	750	0
	4/30/2003	7/1/2003 Father Ryan High School -VD- Scholars	283769	750	0
303	6/18/2003	6/17/2003 Feed Amerca First -VD- -VLD- G.A. T	288459	5,000.00	0
304	6/10/2003	6/10/2003 Fellowship Baptist Church -VD- Cemeta	288319	4,193.00	0
305	7/15/2003	7/15/2003 Fellowship of Christian Athletes-Jack	292304	25,000.00	0
	1/14/2003	1/14/2003 Fellowship of Christian Athletes-Nash	267138	1,000.00	0
	3/25/2003	3/25/2003 Fellowship of Christian Athletes-Nash	278114	3,000.00	0
	4/21/2003	4/21/2003 Fellowship of Christian Athletes-Nash	281651	5,000.00	0
	12/12/2003	12/12/2003 Fellowship of Christian Athletes-Nash	315264	500	0
	8/21/2003	8/21/2003 Fellowship of Christian Athletes-Nebr	296654	1,000.00	0
306	1/14/2003	1/14/2003 First Baptist Church of Hendersonvill	267133	32,439.00	0
	12/26/2003	12/26/2003 First Baptist Church of Hendersonvill	316582	22,601.00	0
307	1/14/2003	1/14/2003 First Presbyterian Church-Murfreesbor	267119	1,500.00	0
308	1/9/2003	1/8/2003 First Presbyterian Church-Nashville -	266869	2,000.00	0
	5/29/2003	5/29/2003 First Presbyterian Church-Nashville -	286888	1,200.00	0
	12/12/2003	12/12/2003 First Presbyterian Church-Nashville -	315271	2,300.00	0
309	3/26/2003	3/25/2003 First Priority of America, Inc. -VD-	280009	31,000.00	0
	12/5/2003	12/4/2003 First Priority of America, Inc. -VD-	314154	4,219.00	0
	12/5/2003	12/4/2003 First Priority of America, Inc. -VD-	314340	0.33	0
310	9/17/2003	9/17/2003 First Steps, Inc. -VD- To develop & i	299438	1,000.00	0
311	11/7/2003	11/7/2003 First United Methodist Church -VD- Bu	307358	1,000.00	0
312	6/3/2003	6/3/2003 Fisk University -VD- -VLD- Rechter F	287058	10,000.00	0
	4/28/2003	4/28/2003 Fisk University -VD- Scholarship Dinn	283679	150	0
	4/30/2003	7/1/2003 Fisk University -VD- Scholarship/Blac	283757	1,000.00	0
	4/30/2003	7/1/2003 Fisk University -VD- Scholarship/Farm	283747	500	0
	4/30/2003	7/1/2003 Fisk University -VD- Scholarship/Onaf	283765	1,000.00	0
	4/30/2003	7/1/2003 Fisk University -VD- Scholarship/Pres	283756	1,500.00	0
313	2/10/2003	2/10/2003 Fort Campbell Historical Foundation,	270500	600,000.00	0
	5/8/2003	5/8/2003 Fort Campbell Historical Foundation,	284880	500	0
314	9/17/2003	9/17/2003 Fortitude Foundation, Inc. -VD- To pr	299439	4,334.00	0

315	4/28/2003	4/28/2003 Foundation Fighting Blindness -VD- - 283684	1,000.00	0
316	12/5/2003	12/4/2003 Four Rivers Center for the Performing 314162	200,000.00	0
317	10/17/2003	10/17/2003 Frank Hughes School -VD- American Her 304020	250	0
318	12/26/2003	12/26/2003 Franklin Brooks Fund -VD- -VLD- Elle 316616	100	0
319	5/21/2003	5/21/2003 Franklin Elementary School -VD- ABC03 285575	1,515.00	0
320	6/24/2003	6/24/2003 Franklin Family YMCA -VD- -VLD- Stew 288787	1,000.00	0
	6/25/2003	6/25/2003 Franklin Family YMCA -VD- -VLD- Stew 288878	0	1,000.00
	6/25/2003	6/25/2003 Franklin Family YMCA -VD- -VLD- Stew 288880	1,000.00	0
321	5/1/2003	4/29/2003 Franklin Housing Authority -VD- 62-60 283835	900	0
	6/9/2003	6/9/2003 Franklin Housing Authority -VD- ABC03 288231	450	0
	1/23/2003	1/22/2003 Franklin Housing Authority -VD- The R 269091	900	0
322	9/19/2003	9/19/2003 Franklin Road Academy -VD- -VLD- Jan 299992	6,000.00	0
	7/23/2003	7/23/2003 Franklin Road Academy -VD- -VLD- Rec 294322	20,000.00	0
	11/19/2003	11/18/2003 Franklin Road Academy -VD- -VLD- The 307704	1,000.00	0
	3/26/2003	3/25/2003 Franklin Road Academy -VD- CATO -VLD- 280010	2,500.00	0
	3/26/2003	3/25/2003 Franklin Road Academy -VD- MALONE -VL 280011	525	0
	9/26/2003	9/25/2003 Franklin Road Academy -VD- Scholarhip 302077	10,000.00	0
323	4/30/2003	7/1/2003 Free Will Baptist Bible College -VD- 283771	500	0
	10/16/2003	10/16/2003 Free Will Baptist Bible College -VD- 303831	250	0
324	12/12/2003	12/12/2003 Freed-Hardeman University -VD- \$42,39 315257	167,962.00	0
	7/15/2003	7/15/2003 Freed-Hardeman University -VD- Decatu 292306	4,836.00	0
	7/15/2003	7/15/2003 Freed-Hardeman University -VD- Hender 292305	26,702.00	0
	8/6/2003	8/1/2003 Freed-Hardeman University -VD- Schola 295444	2,000.00	0
	8/6/2003	8/1/2003 Freed-Hardeman University -VD- Schola 295445	2,000.00	0
	8/6/2003	8/1/2003 Freed-Hardeman University -VD- Schola 295621	2,000.00	0
	8/6/2003	8/1/2003 Freed-Hardeman University -VD- Schola 295622	2,000.00	0
	8/6/2003	8/1/2003 Freed-Hardeman University -VD- Schola 295782	2,000.00	0
	8/6/2003	8/1/2003 Freed-Hardeman University -VD- Schola 295783	2,000.00	0
325	2/10/2003	2/10/2003 Freedom's Children -VD- -VLD- King F 270492	1,000.00	0
326	9/17/2003	9/17/2003 Friends of Bowie Nature Park -VD- To 299530	1,431.00	0
327	3/4/2004	3/4/2004 Friends of Cordell Hull -VD- ABC03-07 273985	400	0
	5/9/2003	5/9/2003 Fnends of Cordell Hull -VD- Wood & S 285016	600	0
328	9/26/2003	9/25/2003 Friends of Drayton Hall -VD- 2003 Con 302082	250	0
	1/14/2003	1/14/2003 Friends of Drayton Hall -VD- 2003 Gen 267137	500	0
329	12/12/2003	12/12/2003 Friends of Radnor Lake -VD- General s 315258	500	0
330	8/19/2003	8/19/2003 Friends of South Cumberland State Rec 296557	5,000.00	0
	11/24/2003	11/24/2003 Friends of South Cumberland State Rec 308208	15,000.00	0
	12/17/2003	12/16/2003 Fnends of South Cumberland State Rec 315676	25,000.00	0
331	4/15/2003	4/15/2003 Fnends of the Appalachian Center for 281607	1,260.00	0
	11/20/2003	11/18/2003 Friends of the Appalachian Center for 308023	1,000.00	0
	11/20/2003	11/18/2003 Friends of the Appalachian Center for 308024	1,000.00	0
	11/20/2003	11/18/2003 Friends of the Appalachian Center for 308025	500	0

332	9/17/2003	9/17/2003 Friends of the Nashville Public Libra	299551	1,150.00	0
	9/17/2003	9/17/2003 Friends of the Nashville Public Libra	299552	3,850.00	0
	9/17/2003	9/17/2003 Friends of the Nashville Public Libra	299553	5,000.00	0
333	2/3/2003	2/3/2003 Friends of Warner Parks -VD- -VLD- F	269416	2,664.00	0
	10/21/2003	10/17/2003 Friends of Warner Parks -VD- -VLD- K	305930	1,000.00	0
	12/12/2003	12/12/2003 Friends of Warner Parks -VD- -VLD- L	315268	500	0
	12/5/2003	12/4/2003 Friends of Warner Parks -VD- -VLD- S	314168	100	0
	12/12/2003	12/12/2003 Friends of Warner Parks -VD- -VLD- T	315278	100	0
	3/26/2003	3/25/2003 Friends of Warner Parks -VD- COLTON -	280012	500	0
	8/8/2003	8/8/2003 Friends of Warner Parks -VD- Luke Lea	296134	1,000.00	0
	8/8/2003	8/8/2003 Friends of Warner Parks -VD- Luke Lea	296170	1,000.00	0
	8/28/2003	8/28/2003 Friends of Warner Parks -VD- Luke Lea	297947	1,000.00	0
	8/28/2003	8/28/2003 Friends of Warner Parks -VD- Luke Lea	297952	1,000.00	0
	4/24/2003	4/23/2003 Friends of Warner Parks -VD- To hire	281881	1,250.00	0
	10/16/2003	10/16/2003 Friends of Warner Parks -VD- Trillium	303881	100	0
	3/12/2003	3/11/2003 Friends of Warner Parks -VD- Warner P	277594	5,000.00	0
334	3/25/2003	3/25/2003 Frist Center for the Visual Arts -VD-	278077	250	0
	3/26/2003	3/25/2003 Frist Center for the Visual Arts -VD-	280013	1,670.00	0
	3/26/2003	3/25/2003 Frist Center for the Visual Arts -VD-	280014	2,204.00	0
	3/26/2003	3/25/2003 Frist Center for the Visual Arts -VD-	280015	804	0
	4/28/2003	4/28/2003 Frist Center for the Visual Arts -VD-	283667	1,000.00	0
	4/28/2003	4/28/2003 Fnst Center for the Visual Arts -VD-	283673	5,000.00	0
	5/8/2003	5/8/2003 Frist Center for the Visual Arts -VD-	284874	10,000.00	0
	6/3/2003	6/3/2003 Frist Center for the Visual Arts -VD-	287056	30,000.00	0
	6/18/2003	6/16/2003 Frist Center for the Visual Arts -VD-	288407	1,000.00	0
	6/18/2003	6/17/2003 Frist Center for the Visual Arts -VD-	288422	5,000.00	0
	7/10/2003	7/10/2003 Frist Center for the Visual Arts -VD-	291872	2,500.00	0
	9/17/2003	9/17/2003 Frist Center for the Visual Arts -VD-	299565	1,980.00	0
	9/19/2003	9/19/2003 Frist Center for the Visual Arts -VD-	300020	200	0
	11/7/2003	11/7/2003 Frist Center for the Visual Arts -VD-	307336	250	0
	11/19/2003	11/18/2003 Frist Center for the Visual Arts -VD-	307706	1,000.00	0
	11/19/2003	11/18/2003 Frist Center for the Visual Arts -VD-	307725	3,000.00	0
	12/17/2003	12/16/2003 Frist Center for the Visual Arts -VD-	315674	60,000.00	0
335	12/26/2003	12/26/2003 Fuchs Mizrahi School -VD- -VLD- J.	316577	500	0
	2/27/2003	2/27/2003 Fuchs Mizrahi School -VD- American G	271201	500	0
336	6/18/2003	6/18/2003 Gallatin Arts Council -VD- ABC03-026,	288537	450	0
	11/20/2003	11/18/2003 Gallatin Arts Council -VD- Seusstrava	307993	720	0
	11/20/2003	11/18/2003 Gallatin Arts Council -VD- Seusstrava	307994	720	0
	11/20/2003	11/18/2003 Gallatin Arts Council -VD- Seusstrava	307995	360	0
	2/5/2003	2/5/2003 Gallatin Arts Council -VD- Storytelli	269626	300	0
337	9/17/2003	9/17/2003 Gallatin CARES -VD- To assist 40 fami	299489	3,500.00	0
338	3/11/2003	3/11/2003 Garden Club of Nashville -VD- 2003 Wi	277514	2,000.00	0
339	6/3/2003	6/3/2003 Garrison Forest School -VD- Annual Fu	287044	25,000.00	0
	7/23/2003	7/23/2003 Garrison Forest School -VD- Undesigna	294330	1,000,000.00	0
340	4/14/2003	4/14/2003 Gateway Elementary School -VD- Lilly'	281566	90	0
341	5/15/2003	5/15/2003 Georgia Institute of Technology -VD-	285224	500	0
342	9/17/2003	9/17/2003 GFWC Dickson County Woman's Club -VD-	299474	2,000.00	0
	9/17/2003	9/17/2003 GFWC Dickson County Woman's Club -VD-	299475	1,000.00	0

343	11/7/2003	11/7/2003 Gibbes Museum of Art -VD- Annual "Fel	307351	500	0
344	12/12/2003	12/12/2003 Gift of Adoption Fund -VD- -VLD- Hel	315315	5,000.00	0
345	10/16/2003	10/16/2003 Gilda's Club Nashville -VD- -VLD- Ho	303884	300	0
	10/21/2003	10/17/2003 Gilda's Club Nashville -VD- -VLD- Ki	305921	500	0
	7/23/2003	7/23/2003 Gilda's Club Nashville -VD- -VLD- Re	294323	5,000.00	0
	10/16/2003	10/16/2003 Gilda's Club Nashville -VD- -VLD- Sp	303868	500	0
	7/15/2003	7/15/2003 Gilda's Club Nashville -VD- -VLD- Vi	292319	500	0
	10/29/2003	10/28/2003 Gilda's Club Nashville -VD- Anonymous	306226	2,000.00	0
	12/17/2003	12/17/2003 Gilda's Club Nashville -VD- General s	315739	125	0
	9/17/2003	9/17/2003 Gilda's Club Nashville -VD- To offer	299521	4,380.00	0
346	9/17/2003	9/17/2003 Giles County Educational Foundation -	299408	2,500.00	0
	9/17/2003	9/17/2003 Giles County Farmland Preservation Tr	299543	1,900.00	0
	9/17/2003	9/17/2003 Giles County Farmland Preservation Tr	299544	600	0
347	1/31/2003	1/30/2003 Girl Scouts Council of Cumberland Val	269299	52,500.00	0
	2/27/2003	2/27/2003 Girl Scouts Council of Cumberland Val	271186	2,500.00	0
	3/12/2003	3/11/2003 Girl Scouts Council of Cumberland Val	277590	25,000.00	0
	3/25/2003	3/25/2003 Girl Scouts Council of Cumberland Val	278131	30,000.00	0
	6/18/2003	6/17/2003 Girl Scouts Council of Cumberland Val	288448	10,000.00	0
	6/18/2003	6/17/2003 Girl Scouts Council of Cumberland Val	288456	200	0
	7/10/2003	7/10/2003 Girl Scouts Council of Cumberland Val	291865	15,000.00	0
	9/17/2003	9/17/2003 Girl Scouts Council of Cumberland Val	299482	3,000.00	0
	9/17/2003	9/17/2003 Girl Scouts Council of Cumberland Val	299483	2,000.00	0
	12/17/2003	12/17/2003 Girl Scouts Council of Cumberland Val	315742	2,600.00	0
	12/17/2003	12/17/2003 Girl Scouts Council of Cumberland Val	315744	500	0
	12/29/2003	12/29/2003 Girl Scouts Council of Cumberland Val	316716	3,350.00	0
348	3/13/2003	3/12/2003 Glenclyff Elementary -VD- Dee Bonds,	277697	225	0
	9/17/2003	9/18/2003 Glenclyff Elementary -VD- Dee Bonds,	299359	510	0
	5/1/2003	4/29/2003 Glenclyff Elementary -VD- Lilly's Pu	283838	930	0
	5/1/2003	5/1/2003 Glenclyff Elementary -VD- Lilly's Pu	283893	0	930
	3/10/2003	3/10/2003 Glenclyff Elementary -VD- NCT-"The Br	277447	280	0
349	1/9/2003	1/9/2003 Glendale Middle School -VD- Josh Hend	266958	250	0
	4/21/2003	4/21/2003 Glendale Middle School -VD- Josh Hend	281672	40	0
350	2/4/2003	2/4/2003 Glengarry Elementary -VD- Charlotte's	269510	1,110.00	0
	5/2/2003	5/2/2003 Glengarry Elementary -VD- Lilly's Pur	283895	930	0
351	4/4/2003	4/4/2003 Glenn Enhanced Option -VD- Lily's Pur	281176	385	0
	1/23/2003	1/22/2003 Glenn Enhanced Option -VD- Nashville	269102	1,690.00	0
352	10/17/2003	10/17/2003 Glenn Martin Elementary School -VD- H	304027	1,194.00	0
353	1/22/2003	1/21/2003 Glenview Elementary School -VD- Libra	267335	20,000.00	0
354	3/26/2003	3/25/2003 Global Foundation, Inc. -VD- PATTON -	280016	9,500.00	0
355	9/17/2003	9/17/2003 Good Samantan Program -VD- To provid	299520	1,500.00	0
356	4/10/2003	4/10/2003 Good Shepherd Presbyterian Church -VD	281439	2,500.00	0
357	9/25/2003	9/25/2003 Goodlettsville Elementary School -VD-	302056	662	0
358	4/1/2003	4/1/2003 Goodlettsville Middle School -VD- Mar	281040	420	0

	4/23/2003	4/23/2003 Goodlettsville Middle School -VD- Sha	281751	687	0
	1/9/2003	1/9/2003 Goodlettsville Middle School -VD- Ter	266959	190	0
	2/12/2003	2/2/2003 Goodlettsville Middle School -VD- Ter	270584	102	0
359	1/9/2003	1/8/2003 Gordon Jewish Community Center -VD-	266851	600	0
	6/3/2003	6/3/2003 Gordon Jewish Community Center -VD-	287051	10,000.00	0
	9/19/2003	9/19/2003 Gordon Jewish Community Center -VD-	299984	800	0
	8/8/2003	8/8/2003 Gordon Jewish Community Center -VD- P	296133	1,000.00	0
360	12/24/2003	12/23/2003 Governor Dummer Academy -VD- -VLD- S	316269	5,000.00	0
361	9/8/2003	9/8/2003 Grace M. Eaton Daycare Center -VD- -	299015	1,000.00	0
	9/8/2003	9/8/2003 Grace M. Eaton Daycare Center -VD- -	299058	0	1,000.00
362	1/22/2003	1/16/2003 Grace to You -VD- -VLD- Vaden Family	267323	1,000.00	0
	2/3/2003	2/3/2003 Grace to You -VD- -VLD- Vaden Family	269425	1,000.00	0
	2/10/2003	2/10/2003 Grace to You -VD- -VLD- Vaden Family	270504	1,000.00	0
	4/10/2003	4/10/2003 Grace to You -VD- -VLD- Vaden Family	281433	1,000.00	0
	5/8/2003	5/8/2003 Grace to You -VD- -VLD- Vaden Family	284914	1,000.00	0
	6/3/2003	6/3/2003 Grace to You -VD- -VLD- Vaden Family	287048	1,000.00	0
	7/10/2003	7/10/2003 Grace to You -VD- -VLD- Vaden Family	291884	1,000.00	0
	8/6/2003	8/6/2003 Grace to You -VD- -VLD- Vaden Family	295870	1,000.00	0
	9/8/2003	9/8/2003 Grace to You -VD- -VLD- Vaden Family	299059	1,000.00	0
	10/1/2003	10/1/2003 Grace to You -VD- -VLD- Vaden Family	302323	1,000.00	0
	11/7/2003	11/7/2003 Grace to You -VD- -VLD- Vaden Family	307366	1,000.00	0
	12/5/2003	12/4/2003 Grace to You -VD- -VLD- Vaden Family	314178	1,000.00	0
363	4/23/2003	4/23/2003 Granberry School -VD- 10 students -VL	281748	2,785.00	0
	4/14/2003	4/14/2003 Granberry School -VD- Doak Snead, Apr	281567	400	0
364	12/23/2003	12/23/2003 Granville Museum, Inc. -VD- Hentage	316108	572	0
	12/23/2003	12/23/2003 Granville Museum, Inc. -VD- Heritage	316109	572	0
	12/23/2003	12/23/2003 Granville Museum, Inc. -VD- Heritage	316110	286	0
365	6/24/2003	6/24/2003 Greater Nashville Regional Community	288790	2,500.00	0
366	10/21/2003	10/17/2003 Greater Yellowstone Coalition -VD- -	305922	1,000.00	0
367	5/21/2003	5/21/2003 Greenbrier Elementary School -VD- ABC	285576	1,014.00	0
	11/20/2003	11/18/2003 Greenbrier Elementary School -VD- Cat	307990	800	0
	11/20/2003	11/18/2003 Greenbrier Elementary School -VD- Cat	307991	800	0
	11/20/2003	11/18/2003 Greenbrier Elementary School -VD- Cat	307992	400	0
	1/23/2003	1/22/2003 Greenbrier Elementary School -VD- Wri	269090	676	0
368	5/9/2003	5/9/2003 Greenbrier Middle School -VD- Green K	285034	70	0
	6/3/2003	6/3/2003 Greenbrier Middle School -VD- Sir Gaw	287110	0	70
369	12/31/2003	12/31/2003 Greenfield Hebrew Academy -VD- -VLD-	318545	3,600.00	0
	9/19/2003	9/19/2003 Greenfield Hebrew Academy -VD- Shomri	299988	1,600.00	0
370	10/21/2003	10/17/2003 Greenways for Nashville -VD- -VLD- K	305923	500	0
	12/29/2003	12/29/2003 Greenways for Nashville -VD- -VLD- M	316717	500	0
	10/16/2003	10/15/2003 Greenways for Nashville -VD- Sunset o	303736	100	0
371	5/29/2003	5/29/2003 Group for the Southfork -VD- -VLD- A	286884	1,000.00	0
372	7/24/2003	7/24/2003 Guardianship & Trusts Corporation -VD	294381	2,000.00	0
373	10/17/2003	10/17/2003 H. G. Hill Middle School -VD- Educati	304007	400	0

374	3/4/2003	3/4/2003 H. Louis Scott Junior High -VD- Huck	273978	15	0
	3/4/2003	3/4/2003 H. Louis Scott Junior High -VD- The	273976	15	0
	3/4/2003	3/4/2003 H. Louis Scott Junior High -VD- The	273977	15	0
375	3/25/2003	3/25/2003 Habitat for Humanity International -V	278096	250	0
	3/26/2003	3/25/2003 Habitat for Humanity International -V	280017	875	0
	10/16/2003	10/16/2003 Habitat for Humanity International -V	303869	200	0
376	1/14/2003	1/14/2003 Habitat for Humanity-Murfreesboro -VD	267120	1,000.00	0
377	4/14/2003	4/14/2003 Handel Society Foundation of New Hamp	281553	1,000.00	0
378	3/12/2003	3/11/2003 Hands On Nashville -VD- General Suppo	277589	5,000.00	0
	4/24/2003	4/23/2003 Hands On Nashville -VD- To expand pro	281875	2,500.00	0
379	9/17/2003	9/17/2003 Hands with Heart Foundation, Inc. -VD	299575	1,700.00	0
	9/17/2003	9/17/2003 Hands with Heart Foundation, Inc. -VD	299576	1,220.00	0
	3/12/2003	3/11/2003 Hands with Heart, Inc. -VD- -VLD- Fa	277578	1,500.00	0
380	9/17/2003	9/17/2003 Happy Tales Humane Inc. -VD- To provi	299499	6,250.00	0
381	9/17/2003	9/17/2003 Hard Corn Players, Inc. -VD- To prese	299541	1,000.00	0
382	1/22/2003	1/21/2003 Harding Academy -VD- -VLD- The 2001	267331	15,000.00	0
	3/26/2003	3/25/2003 Harding Academy -VD- COLTON -VLD- Col	280018	1,000.00	0
383	6/5/2003	6/5/2003 Harpeth Hall School -VD- -VLD- Beth	288100	300	0
	6/5/2003	6/5/2003 Harpeth Hall School -VD- -VLD- Donna	288111	3,000.00	0
	3/3/2003	3/1/2003 Harpeth Hall School -VD- -VLD- John	271455	10,000.00	0
	3/25/2003	3/25/2003 Harpeth Hall School -VD- -VLD- Lucy	278115	500	0
	1/14/2003	1/14/2003 Harpeth Hall School -VD- -VLD- Marth	267139	5,000.00	0
	3/25/2003	3/25/2003 Harpeth Hall School -VD- -VLD- Marth	278082	7,000.00	0
	12/24/2003	12/23/2003 Harpeth Hall School -VD- -VLD- Mr. a	316261	2,500.00	0
	10/16/2003	10/15/2003 Harpeth Hall School -VD- -VLD- Pat a	303778	500	0
	12/12/2003	12/12/2003 Harpeth Hall School -VD- -VLD- The O	315279	150	0
	12/17/2003	12/17/2003 Harpeth Hall School -VD- \$22,567-Capi	315746	27,567.00	0
	4/28/2003	4/28/2003 Harpeth Hall School -VD- 2003 Main Ev	283676	250	0
	10/16/2003	10/15/2003 Harpeth Hall School -VD- 2003/2004 An	303773	5,000.00	0
	12/5/2003	12/3/2003 Harpeth Hall School -VD- 2003/2004 An	314125	20,000.00	0
	4/21/2003	4/21/2003 Harpeth Hall School -VD- Annual Campa	281654	250	0
	3/12/2003	3/11/2003 Harpeth Hall School -VD- Annual/Capit	277572	10,000.00	0
	4/28/2003	4/28/2003 Harpeth Hall School -VD- Capitol Fund	283668	5,000.00	0
	4/28/2003	4/28/2003 Harpeth Hall School -VD- Carol Clark	283687	13,000.00	0
	6/24/2003	6/24/2003 Harpeth Hall School -VD- Carol Clark	288804	12,000.00	0
	3/26/2003	3/25/2003 Harpeth Hall School -VD- DEATON -VLD-	280019	2,500.00	0
	11/7/2003	11/7/2003 Harpeth Hall School -VD- For lecture	307369	100,000.00	0
	3/26/2003	3/25/2003 Harpeth Hall School -VD- MERCY -VLD-	280020	1,500.00	0
	8/6/2003	8/6/2003 Harpeth Hall School -VD- To Support t	295884	4,284.00	0
384	6/24/2003	6/24/2003 Harpeth River Watershed Association -	288789	2,500.00	0
	6/24/2003	6/24/2003 Harpeth River Watershed Association -	288796	7,500.00	0
	10/21/2003	10/17/2003 Harpeth River Watershed Association -	305924	1,000.00	0
385	3/27/2003	3/27/2003 Harris Middle School -VD- Mark Twain,	280925	78	0
	6/9/2003	6/9/2003 Harris Middle School -VD- Mystery of	288238	120	0
386	1/14/2003	1/14/2003 Harvard University -VD- Andrew C. Pes	267144	250	0
	10/16/2003	10/16/2003 Harvard University -VD- Class of 1979	303886	100	0

	5/15/2003	5/15/2003 Harvard University -VD- Gift of Marga	285220	350	0
	12/26/2003	12/26/2003 Harvard University -VD- Harvard Busin	316587	500	0
	12/26/2003	12/26/2003 Harvard University -VD- Reunion Gift	316588	1,500.00	0
	4/30/2003	7/1/2003 Harvard University -VD- Scholarship/S	283775	1,000.00	0
387	1/9/2003	1/9/2003 Hattie Cotton Elementary School -VD-	266960	65	0
	4/21/2003	4/21/2003 Hattie Cotton Elementary School -VD-	281673	400	0
	6/3/2003	6/3/2003 Hattie Cotton-Refund	287117	0	400
388	1/9/2003	1/9/2003 Haynes Middle School -VD- Aunonne Ma	266961	280	0
	9/17/2003	9/18/2003 Haynes Middle School -VD- Cuban Lee,	299360	868	0
389	4/21/2003	4/21/2003 Haywood Elementary School -VD- 19 stu	281667	6,975.00	0
	1/9/2003	1/9/2003 Haywood Elementary School -VD- 21 Stu	266962	3,880.00	0
	9/17/2003	9/18/2003 Haywood Elementary School -VD- 8 stud	299361	2,190.00	0
	1/30/2003	1/30/2003 Haywood Elementary School -VD- 9 stud	269253	1,080.00	0
	3/10/2003	3/7/2003 Haywood Elementary School -VD- E.Bozm	277474	775	0
	1/30/2003	1/30/2003 Haywood Elementary School -VD- Zelan	269257	400	0
390	5/29/2003	5/28/2003 Hazelden Foundation -VD- Renee' Malle	286871	10,000.00	0
391	12/24/2003	12/23/2003 Healing Hands International -VD- -VL	316267	1,000.00	0
392	11/19/2003	11/18/2003 Health Services Management, Inc. -VD-	307722	1,000,000.00	0
	8/28/2003	8/28/2003 Health Talents International -VD- -V	297960	2,500.00	0
	1/9/2003	1/8/2003 Health Talents International -VD- ABC	266868	300	0
393	12/29/2003	12/29/2003 Heifer Project International -VD- -V	316701	1,000.00	0
394	6/18/2003	6/16/2003 Henderson County Board of Education -	288402	10,792.50	0
	8/8/2003	8/8/2003 Henderson County Board of Education -	296137	2,078.95	0
	8/19/2003	8/19/2003 Henderson County Board of Education -	296547	4,048.75	0
395	10/29/2003	10/28/2003 Hennepin Ave. United Methodist Church	306241	10,000.00	0
	12/17/2003	12/17/2003 Hennepin Ave. United Methodist Church	315741	3,000.00	0
396	3/27/2003	3/27/2003 Heritage Middle School -VD- ABC03-072	280927	320	0
	6/12/2003	6/12/2003 Heritage Middle School -VD- ABC03-072	288351	480	0
397	1/9/2003	1/9/2003 Hermitage Elementary School -VD- Leah	266963	945	0
	4/21/2003	4/21/2003 Hermitage Elementary School -VD- Rach	281668	308	0
398	11/18/2003	11/18/2003 Hickman County Middle School -VD- Cla	307638	350	0
	2/21/2003	2/20/2003 Hickman County Middle -VD- Tuesday, F	270770	400	0
399	1/14/2003	1/14/2003 Hickory Creek School -VD- Intertribal	267105	108	0
400	12/29/2003	12/29/2003 High Hopes, Inc. -VD- -VLD- Mosley F	316709	200	0
401	2/27/2003	2/27/2003 Hillsboro Comprehensive High School -	271172	250	0
	9/8/2003	9/8/2003 Hillsboro Comprehensive High School -	299000	250	0
	12/18/2003	12/18/2003 Hillsboro Comprehensive High School -	315838	1,000.00	0
402	10/17/2003	10/17/2003 Hillsboro Elementary School -VD- Nash	303983	341	0
403	12/5/2003	12/3/2003 Historic Camton Plantation -VD- *Fle	314127	2,500.00	0
	12/5/2003	12/4/2003 Historic Camton Plantation -VD- The	314158	2,500.00	0
404	7/15/2003	7/15/2003 Historic Charleston Foundation -VD- G	292311	1,000.00	0

	1/31/2003	1/30/2003	Historic Charleston Foundation -VD- R 269309	1,000.00	0
405	4/24/2003	4/23/2003	Historic Nashville, Inc. -VD- To comp 281882	2,160.00	0
	6/10/2003	6/10/2003	Historic Nashville, Inc. -VD- To comp 288325	0	2,160.00
406	4/28/2003	4/28/2003	Historic New Orleans Collection -VD- 283686	1,000.00	0
407	9/17/2003	9/17/2003	Historic Rock Castle -VD- To restore 299495	740	0
	9/17/2003	9/17/2003	Historic Rock Castle -VD- To restore 299496	260	0
408	5/29/2003	5/29/2003	Historic Rugby -VD- -VLD- Anne & Cha 286887	150	0
409	3/12/2003	3/11/2003	Hobe Sound Community Chest -VD- Annua 277604	1,000.00	0
410	1/16/2003	1/16/2003	267260	0	300
411	11/7/2003	11/7/2003	Homework Hotline -VD- Teacher Station 307353	2,500.00	0
412	11/7/2003	11/7/2003	Hope Clinic for Women -VD- -VLD- Bar 307337	1,000.00	0
	3/26/2003	3/25/2003	Hope Clinic for Women -VD- MERCY -VLD 280021	2,000.00	0
413	6/18/2003	6/17/2003	Horticultural Society of Middle Tenne 288457	200	0
414	2/10/2003	2/10/2003	Hospice of the Bluegrass -VD- In memo 270491	1,000.00	0
415	9/17/2003	9/17/2003	House of Mercy -VD- To purchase beds, 299392	415	0
	9/17/2003	9/17/2003	House of Mercy -VD- To purchase beds, 299393	1,075.00	0
416	3/14/2003	3/14/2003	Houston County High School -VD- Roxy 277707	625	0
417	8/6/2003	8/6/2003	Howard Payne University -VD- Scholars 295830	1,000.00	0
418	4/23/2003	4/23/2003	Hull-Jackson Montessori Magnet School 281747	1,521.00	0
419	9/17/2003	9/17/2003	Humane Association of Wilson County, 299401	5,000.00	0
420	9/17/2003	9/17/2003	Humane Society of DeKalb County -VD- 299415	3,510.00	0
421	9/17/2003	9/17/2003	Humane Society of Putnam County -VD- 299522	7,500.00	0
422	9/17/2003	9/17/2003	Humane Society of Sumner County -VD- 299412	2,000.00	0
	9/17/2003	9/17/2003	Humane Society of Sumner County -VD- 299413	300	0
423	5/13/2003	4/30/2003	Hume Fogg Academic High School -VD- C 285142	350	0
	9/17/2003	9/18/2003	Hume Fogg Academic High School -VD- E 299362	275	0
424	12/11/2003	12/11/2003	Hunter Armistead Fund to Inspire Joy 315249	100	0
425	10/17/2003	10/17/2003	Ida F. Cooney Fund for the Arts -VD- 304030	1,196.43	0
426	9/17/2003	9/17/2003	IKE Services -VD- To provide aftersch 299399	1,000.00	0
427	1/22/2003	1/22/2003	269086	0	555,924.00
	1/9/2003	1/8/2003	Imagine College -VD- Office for Initi 266853	373,748.00	0
428	1/22/2003	1/21/2003	Immaculate Conception Catholic Church 267332	20,000.00	0
	5/8/2003	5/8/2003	Immaculate Conception Catholic Church 284908	2,400.00	0
429	4/10/2003	4/10/2003	In Touch Ministries -VD- Cummings -VL 281450	5,000.00	0

430	4/21/2003	4/21/2003	Inglewood Elementary -VD- 2 students-	281675	777	0
	3/27/2003	3/27/2003	Inglewood Elementary -VD- Bridge to T	280926	375	0
	5/14/2003	5/14/2003	Inglewood Elementary -VD- Lily's Purp	285198	1,090.00	0
	10/17/2003	10/17/2003	Inglewood Elementary -VD- Nashville C	304011	1,522.00	0
	10/17/2003	10/17/2003	Inglewood Elementary -VD- Nashville C	304012	462	0
	3/13/2003	3/12/2003	Inglewood Elementary -VD- Valencia Go	277701	380	0
431	10/17/2003	10/17/2003	Ingram Sowell Elementary School -VD-	304026	531	0
432	6/18/2003	6/17/2003	Interfaith Dental Clinic -VD- -VLD-	288423	1,000.00	0
	12/12/2003	12/12/2003	Interfaith Dental Clinic -VD- -VLD-	315281	250	0
	12/12/2003	12/12/2003	Interfaith Dental Clinic -VD- -VLD-	315300	500	0
	12/29/2003	12/29/2003	Interfaith Dental Clinic -VD- -VLD-	318204	500	0
	3/12/2003	3/11/2003	Interfaith Dental Clinic -VD- General	277588	2,000.00	0
	11/7/2003	11/7/2003	Interfaith Dental Clinic -VD- In memo	307340	250	0
	9/17/2003	9/17/2003	Interfaith Dental Clinic -VD- To prov	299422	2,550.00	0
433	1/6/2004	12/31/2003	Interfund Grant -VD- # 11510 Cammack	318726	20,155.00	0
	1/6/2004	12/31/2003	Interfund Grant -VD- #11500 Cammack -	318725	3,879.00	0
	7/14/2003	7/3/2003	Interfund Grant -VD- 11500 Cammack -V	292221	3,879.00	0
	7/14/2003	7/3/2003	Interfund Grant -VD- 11510 Cammack -V	292222	20,155.00	0
	7/23/2003	7/23/2003	Interfund Grant -VD- 1998 Default Ann	294362	25,000.00	0
	12/23/2003	12/19/2003	Interfund Grant -VD- Annuity Trust -V	316221	23,713.88	0
	10/7/2003	10/1/2003	Interfund Grant -VD- Cammack # 11500	303314	3,879.00	0
	10/7/2003	10/1/2003	Interfund Grant -VD- Cammack # 11510	303313	20,155.00	0
	4/2/2003	4/1/2003	Interfund Grant -VD- Cammack #1 11500	281148	3,879.00	0
	4/2/2003	4/1/2003	Interfund Grant -VD- Cammack #2 11510	281149	20,155.00	0
	12/8/2003	12/1/2003	Interfund Grant -VD- Cammack 11055 -V	314365	31,363.00	0
	12/8/2003	12/1/2003	Interfund Grant -VD- Cammack 11056 -V	314364	8,393.66	0
	12/23/2003	12/22/2003	Interfund Grant -VD- Clay -VLD- Chari	316238	2,950.80	0
	8/6/2003	7/28/2003	Interfund Grant -VD- Colton 1998 -VLD	295953	12,487.56	0
	12/26/2003	12/26/2003	Interfund Grant -VD- Eddie Phillips -	316624	22,601.00	0
	12/5/2003	12/4/2003	Interfund Grant -VD- Fort -VLD- Chari	314325	27,528.27	0
	12/5/2003	12/4/2003	Interfund Grant -VD- Fort -VLD- Chari	314326	18,384.38	0
	12/30/2003	12/29/2003	Interfund Grant -VD- John Clay -VLD-	318441	36,326.95	0
	12/23/2003	12/19/2003	Interfund Grant -VD- Lead Unitrust -V	316220	17,566.59	0
	12/23/2003	12/2/2003	Interfund Grant -VD- Loventhal -VLD-	316237	3,052.59	0
	12/31/2003	12/30/2003	Interfund Grant -VD- McDow CLT -VLD-	318556	32,336.74	0
	12/31/2003	12/30/2003	Interfund Grant -VD- Mosley CLT -VLD-	318555	89,106.27	0
	2/20/2003	2/11/2003	Interfund Grant -VD- p. colton 1997 -	270745	33,652.74	0
	12/26/2003	12/26/2003	Interfund Grant -VD- P. Colton 94 CLT	316625	24,513.78	0
	12/23/2003	12/19/2003	Interfund Grant -VD- Rechter 1998 -VL	316219	400,000.00	0
	10/7/2003	10/1/2003	Interfund Grant -VD- Rechter- Annuity	303315	23,713.88	0
	4/2/2003	4/1/2003	Interfund Grant -VD- Rechter Lead Ann	281151	23,713.88	0
	7/23/2003	7/23/2003	Interfund Grant -VD- Rechter Lead Ann	294361	23,713.88	0
	4/2/2003	4/1/2003	Interfund Grant -VD- Rechter Lead Uni	281150	17,566.59	0
	7/23/2003	7/23/2003	Interfund Grant -VD- Rechter Lead Uni	294360	17,566.59	0
	10/7/2003	10/1/2003	Interfund Grant -VD- Rechter- Unitrus	303316	17,566.59	0
	7/10/2003	7/9/2003	Interfund Grant -VD- Richards CLT -VL	291849	160,750.00	0
	1/21/2003	1/14/2003	Interfund Grant -VD- Richards -VLD- C	267282	160,750.00	0
	4/8/2003	4/7/2003	Interfund Grant -VD- Richards -VLD- C	281411	160,750.00	0
	10/7/2003	10/1/2003	Interfund Grant -VD- Richards -VLD- C	303299	160,750.00	0
434	1/22/2003	1/21/2003	International Storytelling Center -VD	267340	25,000.00	0
435	1/14/2003	1/14/2003	Intervarsity Christian Fellowship-WI	267145	500	0
436	11/19/2003	11/18/2003	Intrepid Museum Foundation -VD- -VLD	307713	500	0

437	9/17/2003	9/17/2003 Iraqi House Nashville -VD- To support	299506	2,500.00	0
438	2/10/2003	2/10/2003 ISD 299 Foundation -VD- In memory of	270497	10,000.00	0
439	10/17/2003	10/17/2003 J. E. Woodard Elementary School -VD-	303998	390	0
440	1/9/2003	1/9/2003 J. T. Moore Middle School -VD- Yansui	266965	208	0
	4/21/2003	4/21/2003 J. T. Moore Middle School -VD- Yansui	281671	824	0
441	2/5/2003	2/5/2003 J. W. Wiseman Elementary School -VD-	269624	360	0
	4/2/2003	4/2/2003 J. W. Wiseman Elementary School -VD-	281085	260	0
442	1/9/2003	1/9/2003 J.E. Moss Elementary -VD- Eddie Saych	266966	190	0
	3/13/2003	3/12/2003 J.E. Moss Elementary -VD- Jelisa Harr	277694	324	0
443	5/9/2003	5/9/2003 Jackson County Middle School -VD- Tod	285014	790	0
	11/20/2003	11/18/2003 Jackson County Middle School -VD- Woo	307957	800	0
	11/20/2003	11/18/2003 Jackson County Middle School -VD- Woo	307958	800	0
	11/20/2003	11/18/2003 Jackson County Middle School -VD- Woo	307959	400	0
444	6/18/2003	6/17/2003 Jackson Hole Conservation Alliance -V	288424	1,000.00	0
445	8/6/2003	8/1/2003 Jackson State Community College -VD-	295434	2,000.00	0
	8/6/2003	8/1/2003 Jackson State Community College -VD-	295435	2,000.00	0
	8/6/2003	8/1/2003 Jackson State Community College -VD-	295436	1,807.00	0
	8/6/2003	8/1/2003 Jackson State Community College -VD-	295437	1,807.00	0
	8/6/2003	8/1/2003 Jackson State Community College -VD-	295452	632	0
	8/6/2003	8/1/2003 Jackson State Community College -VD-	295453	632	0
	8/6/2003	8/1/2003 Jackson State Community College -VD-	295464	532	0
	8/6/2003	8/1/2003 Jackson State Community College -VD-	295465	532	0
	8/6/2003	8/1/2003 Jackson State Community College -VD-	295482	332	0
	8/6/2003	8/1/2003 Jackson State Community College -VD-	295483	332	0
	8/6/2003	8/1/2003 Jackson State Community College -VD-	295494	1,957.00	0
	8/6/2003	8/1/2003 Jackson State Community College -VD-	295495	1,957.00	0
	8/6/2003	8/1/2003 Jackson State Community College -VD-	295500	1,157.00	0
	8/6/2003	8/1/2003 Jackson State Community College -VD-	295501	1,157.00	0
	8/6/2003	8/1/2003 Jackson State Community College -VD-	295508	1,307.00	0
	8/6/2003	8/1/2003 Jackson State Community College -VD-	295509	1,307.00	0
	8/6/2003	8/1/2003 Jackson State Community College -VD-	295512	1,357.00	0
	8/6/2003	8/1/2003 Jackson State Community College -VD-	295513	1,357.00	0
	8/6/2003	8/1/2003 Jackson State Community College -VD-	295518	1,382.00	0
	8/6/2003	8/1/2003 Jackson State Community College -VD-	295519	1,382.00	0
	8/6/2003	8/1/2003 Jackson State Community College -VD-	295520	282	0
	8/6/2003	8/1/2003 Jackson State Community College -VD-	295521	282	0
	8/6/2003	8/1/2003 Jackson State Community College -VD-	295544	532	0
	8/6/2003	8/1/2003 Jackson State Community College -VD-	295545	532	0
	8/6/2003	8/1/2003 Jackson State Community College -VD-	295560	957	0
	8/6/2003	8/1/2003 Jackson State Community College -VD-	295577	1,307.00	0
	8/6/2003	8/1/2003 Jackson State Community College -VD-	295578	1,307.00	0
	8/6/2003	8/1/2003 Jackson State Community College -VD-	295579	2,000.00	0
	8/6/2003	8/1/2003 Jackson State Community College -VD-	295580	2,000.00	0
	8/6/2003	8/1/2003 Jackson State Community College -VD-	295584	1,032.00	0
	8/6/2003	8/1/2003 Jackson State Community College -VD-	295585	1,032.00	0
	8/6/2003	8/1/2003 Jackson State Community College -VD-	295590	1,682.00	0
	8/6/2003	8/1/2003 Jackson State Community College -VD-	295591	1,682.00	0
	8/6/2003	8/1/2003 Jackson State Community College -VD-	295592	2,000.00	0
	8/6/2003	8/1/2003 Jackson State Community College -VD-	295593	607	0
	8/6/2003	8/1/2003 Jackson State Community College -VD-	295594	607	0

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10/28/2003	10/28/2003	Jackson State Community College -VD-	306211	432	0	
11/19/2003	11/18/2003	Jackson State Community College -VD-	307701	100,000.00	0	
12/2/2003	12/1/2003		308488	0	1,407.00	
12/3/2003	12/3/2003	Jackson State Community College -VD-	308605	1,357.00	0	
4/30/2003	7/1/2003	Jackson State Community College-Offic	283770	1,000.00	0	
446	12/26/2003	12/26/2003	Jefferson State Community College -VD	316527	500	0
447	4/21/2003	4/21/2003	Jere Baxter School -VD- Quileo White-	281669	195	0
448	6/5/2003	6/5/2003	Jewish Federation of Greater Atlanta	288106	2,000.00	0
449	1/31/2003	1/30/2003	Jewish Federation of Nashville & Midd	269321	4,370.00	0
	2/27/2003	2/27/2003	Jewish Federation of Nashville & Midd	271202	3,900.00	0
	3/12/2003	3/11/2003	Jewish Federation of Nashville & Midd	277565	1,800.00	0
	3/12/2003	3/11/2003	Jewish Federation of Nashville & Midd	277577	1,900.00	0
	3/25/2003	3/25/2003	Jewish Federation of Nashville & Midd	278095	500	0
	3/26/2003	3/25/2003	Jewish Federation of Nashville & Midd	280022	5,000.00	0
	5/29/2003	5/28/2003	Jewish Federation of Nashville & Midd	286869	1,581.54	0
	6/5/2003	6/5/2003	Jewish Federation of Nashville & Midd	288105	2,500.00	0
	7/15/2003	7/15/2003	Jewish Federation of Nashville & Midd	292309	8,500.00	0
	8/19/2003	8/19/2003	Jewish Federation of Nashville & Midd	296554	1,750.00	0
	8/19/2003	8/19/2003	Jewish Federation of Nashville & Midd	296561	1,000.00	0
	11/19/2003	11/18/2003	Jewish Federation of Nashville & Midd	307721	3,000.00	0
	12/26/2003	12/26/2003	Jewish Federation of Nashville & Midd	316580	5,500.00	0
	12/26/2003	12/26/2003	Jewish Federation of Nashville & Midd	316590	1,000.00	0
450	5/15/2003	5/15/2003	Jewish Hist. Society of Greater Washi	285218	1,800.00	0
451	4/23/2003	4/23/2003	Joelton Elementary -VD- 5 students -V	281862	1,860.00	0
452	4/23/2003	4/23/2003	Joelton Middle School -VD- 5 students	281749	1,860.00	0
	4/23/2003	4/23/2003	Joelton Middle School -VD- 5 students	281790	0	1,860.00
	1/9/2003	1/9/2003	Joelton Middle School -VD- LaMont Rus	266964	190	0
	4/21/2003	4/21/2003	Joelton Middle School -VD- Quintin Bu	281670	154	0
	5/2/2003	5/2/2003	Joelton Middle School -VD- Rick Revel	283896	500	0
453	1/9/2003	1/9/2003	John Early Paideia Montessori School	266967	190	0
	2/12/2003	2/12/2003	John Early Paideia Montessori School	270585	150	0
	3/13/2003	3/12/2003	John Early Paideia Montessori School	277698	225	0
	4/23/2003	4/23/2003	John Early Paideia Montessori School	281753	1,377.00	0
454	9/26/2003	9/25/2003	John F. Kennedy Center -VD- 2003 Char	302080	250	0
	3/12/2003	3/11/2003	John F. Kennedy Center -VD- Nicholas	277611	1,000.00	0
455	4/23/2003	4/23/2003	Jones Paideia Magnet School -VD- 12 s	281746	3,280.00	0
	9/17/2003	9/18/2003	Jones Paideia Magnet School -VD- Geor	299363	846	0
	1/9/2003	1/9/2003	Jones Paideia Magnet School -VD- Keys	266968	1,380.00	0
456	6/5/2003	6/5/2003	Julia Green Elementary -VD- -VLD- Do	288112	1,000.00	0
457	10/16/2003	10/16/2003	Julia Green School P.T.A -VD- -VLD-	303845	3,000.00	0
	10/16/2003	10/16/2003	Julia Green School P.T.A. -VD- Read-a	303847	1,000.00	0
458	2/3/2003	2/3/2003	Junior Achievement of Middle Tennesse	269421	5,287.00	0
	2/10/2003	2/10/2003	Junior Achievement of Middle Tennesse	270495	3,000.00	0
	3/12/2003	3/11/2003	Junior Achievement of Middle Tennesse	277597	11,000.00	0
	8/19/2003	8/19/2003	Junior Achievement of Middle Tennesse	296567	7,500.00	0
	11/19/2003	11/18/2003	Junior Achievement of Middle Tennesse	307715	250	0

	12/17/2003	12/17/2003 Junior Improvement of Middle Tennessee	315747	7,305.00	0
459	10/16/2003	10/15/2003 Junior League of Nashville -VD- -VLD	303772	200	0
	3/12/2003	3/11/2003 Junior League of Nashville -VD- 2003	277605	1,000.00	0
	1/22/2003	1/21/2003 Junior League of Nashville -VD- Capit	267329	10,000.00	0
	2/10/2003	2/10/2003 Junior League of Nashville -VD- Decor	270490	250	0
	3/12/2003	3/11/2003 Junior League of Nashville -VD- Junio	277573	300	0
460	3/12/2003	3/11/2003 Juvenile Diabetes Research Foundation	277600	250	0
	9/19/2003	9/19/2003 Juvenile Diabetes Research Foundation	300010	250	0
461	11/19/2003	11/18/2003 KBW Family Fund, Inc. -VD- -VLD- Kin	307710	5,000.00	0
462	10/16/2003	10/15/2003 Kids on the Block -VD- -VLD- Colton	303729	250	0
	10/16/2003	10/15/2003 Kids on the Block -VD- -VLD- Hope an	303737	250	0
	9/26/2003	9/25/2003 Kids on the Block -VD- 2003 "Chair" is	302085	250	0
	9/17/2003	9/17/2003 Kids On the Block -VD- To provide 7 d	299470	2,000.00	0
463	9/17/2003	9/17/2003 King's Daughters Day Home -VD- To pur	299388	500	0
464	9/17/2003	9/18/2003 Kings Lane Design Center -VD- Smith,	299364	1,110.00	0
	1/9/2003	1/9/2003 Kings Lane Design Center -VD- T.Sims,	266969	339	0
	4/21/2003	4/21/2003 Kings Lane Design Center -VD- Taylor	281674	324	0
465	4/2/2003	4/2/2003 Kirkpatrick Elementary School -VD- Ch	281080	375	0
466	3/12/2003	3/12/2003 Knox Doss Middle School -VD- 3/07/03-	277685	230	0
467	9/17/2003	9/17/2003 Ladies Hermitage Association -VD- To	299456	2,800.00	0
468	9/17/2003	9/17/2003 Lafayette-Macon County Senior Center	299407	4,200.00	0
	10/29/2003	10/28/2003 Lafayette-Macon County Senior Center	306230	1,000.00	0
	12/23/2003	12/23/2003 Lafayette-Macon County Senior Center	316105	400	0
	12/23/2003	12/23/2003 Lafayette-Macon County Senior Center	316106	400	0
	12/23/2003	12/23/2003 Lafayette-Macon County Senior Center	316107	200	0
469	5/9/2003	5/9/2003 Lakeview Elementary -VD- House of Poo	285015	210	0
	5/14/2003	5/14/2003 Lakeview Elementary -VD- Lily's Purpl	285199	210	0
470	5/8/2003	5/8/2003 Lambuth University -VD- -VLD- Ayers	284871	200,000.00	0
	8/6/2003	8/1/2003 Lambuth University -VD- Scholarship/E	295532	2,000.00	0
	8/6/2003	8/1/2003 Lambuth University -VD- Scholarship/E	295533	2,000.00	0
	8/6/2003	8/1/2003 Lambuth University -VD- Scholarship/S	295715	2,000.00	0
	8/6/2003	8/1/2003 Lambuth University -VD- Scholarship/S	295716	2,000.00	0
471	10/16/2003	10/16/2003 Land Trust for Tennessee -VD- -VLD-	303825	300	0
	11/7/2003	11/7/2003 Land Trust for Tennessee -VD- -VLD-	307365	10,000.00	0
	12/17/2003	12/17/2003 Land Trust for Tennessee -VD- -VLD-	315752	10,000.00	0
	12/29/2003	12/29/2003 Land Trust for Tennessee -VD- -VLD-	316719	200	0
	2/27/2003	2/27/2003 Land Trust of Tennessee -VD- -VLD- A	271175	2,500.00	0
	6/5/2003	6/5/2003 Land Trust of Tennessee -VD- -VLD- D	288109	3,000.00	0
	6/18/2003	6/17/2003 Land Trust of Tennessee -VD- -VLD- K	288425	5,000.00	0
	6/3/2003	6/3/2003 Land Trust of Tennessee -VD- -VLD- R	287052	4,000.00	0
	1/9/2003	1/8/2003 Land Trust of Tennessee -VD- -VLD- S	266870	1,000.00	0
	9/17/2003	9/17/2003 Land Trust of Tennessee -VD- To provi	299557	3,000.00	0
472	8/6/2003	8/1/2003 Lane College -VD- Scholarship/Golder,	295561	2,000.00	0
	8/6/2003	8/1/2003 Lane College -VD- Scholarship/Golder,	295562	2,000.00	0

473	6/25/2003	6/25/2003 LaVerne Public Library -VD- ABC03-03	288851	2,000.00	0
	11/20/2003	11/18/2003 LaVerne Public Library -VD- Wolftrap	307924	400	0
	11/20/2003	11/18/2003 LaVerne Public Library -VD- Wolftrap	307925	400	0
	11/20/2003	11/18/2003 LaVerne Public Library -VD- Wolftrap	307926	200	0
474	9/17/2003	9/17/2003 Lawrence County Humane Association -V	299487	726	0
475	10/17/2003	10/17/2003 Lawrenceburg Public School -VD- Nashv	303984	1,000.00	0
	10/22/2003	10/22/2003 Lawrenceburg Public School -VD- The H	306014	150	0
476	1/31/2003	1/30/2003 Leadership Nashville Foundation -VD-	269306	3,000.00	0
	12/5/2003	12/3/2003 Leadership Nashville Foundation -VD-	314133	3,000.00	0
	12/26/2003	12/26/2003 Leadership Nashville Foundation -VD-	316592	100	0
477	12/17/2003	12/17/2003 League for the Deaf & Hard of Hearing	315729	1,000.00	0
478	2/14/2003	2/14/2003 League of Women Voters of Nashville E	270648	215	0
	12/29/2003	12/29/2003 League of Women Voters of Nashville E	316696	500	0
479	3/12/2003	3/11/2003 Legal Aid Society of Middle Tennessee	277606	500	0
	4/28/2003	4/28/2003 Legal Aid Society of Middle Tennessee	283682	100	0
	8/8/2003	8/8/2003 Legal Aid Society of Middle Tennessee	296125	500	0
	9/17/2003	9/17/2003 Legal Aid Society of Middle Tennessee	299450	3,260.00	0
	9/17/2003	9/17/2003 Legal Aid Society of Middle Tennessee	299451	240	0
	9/19/2003	9/19/2003 Legal Aid Society of Middle Tennessee	299993	1,000.00	0
	10/16/2003	10/16/2003 Legal Aid Society of Middle Tennessee	303870	100	0
480	3/25/2003	3/25/2003 Leukemia & Lymphoma Society -VD- -VL	278104	100	0
	3/25/2003	3/25/2003 Leukemia & Lymphoma Society -VD- -VL	278105	100	0
	5/8/2003	5/8/2003 Leukemia & Lymphoma Society -VD- -VL	284905	100	0
	12/12/2003	12/12/2003 Leukemia & Lymphoma Society -VD- -VL	315262	100	0
	12/5/2003	12/3/2003 Leukemia & Lymphoma Society -VD- Gold	314131	1,500.00	0
	12/5/2003	12/3/2003 Leukemia & Lymphoma Society -VD- Gold	314132	1,500.00	0
481	6/3/2003	6/2/2003 Lewis County Historical Society -VD-	287022	3,500.00	0
482	8/8/2003	8/8/2003 Lexington City Schools -VD- -VLD- Ay	296138	7,642.50	0
483	11/12/2003	11/12/2003 Linden Elementary School -VD- Clay Ha	307439	250	0
484	12/26/2003	12/26/2003 Linn State Technical College -VD- Sch	316531	500	0
485	6/5/2003	6/5/2003 Lipscomb University -VD- Character Co	288107	5,000.00	0
	6/16/2003	6/16/2003 Lipscomb University -VD- Character Co	288387	0	5,000.00
	3/26/2003	3/25/2003 Lipscomb University -VD- MERCY -VLD-	280023	1,500.00	0
	4/30/2003	7/1/2003 Lipscomb University -VD- Scholarship/	283790	1,000.00	0
486	11/7/2003	11/7/2003 Little Hospice -VD- In memory of the	307360	1,000.00	0
487	4/1/2003	4/1/2003 Litton Middle School -VD- Dominique W	281037	170	0
	1/27/2003	1/27/2003 Litton Middle School -VD- Lakesha Bax	269222	300	0
	2/12/2003	2/12/2003 Litton Middle School -VD- Matthew Bou	270586	95	0
	4/21/2003	4/21/2003 Litton Middle School -VD- Nathan Kraa	281676	879	0
488	1/7/2003	1/7/2003 Livingston Middle School -VD- The Nut	266616	230	0
489	5/8/2003	5/8/2003 Loaves & Fishes -VD- -VLD- Jeff & Su	284909	300	0
490	10/17/2003	10/17/2003 Lockeland School -VD- Nashville Child	303960	660	0

	10/17/2003	10/17/2003 Locke School -VD- Nashville Child	303961	660	0
491	4/30/2003	7/1/2003 Logan College of Chiropractic -VD- Sc	283722	450	0
492	3/25/2003	3/25/2003 Love in the Big World -VD- -VLD- Luc	278116	3,000.00	0
	12/24/2003	12/23/2003 Love in the Big World -VD- -VLD- Luc	316260	2,500.00	0
493	10/28/2003	10/28/2003 Luke 14:12 -VD- Non Profit out of bus	306208	0	1,200.00
	9/17/2003	9/17/2003 Luke 14:12 -VD- To provide nourishmen	299554	1,200.00	0
494	3/26/2003	3/26/2003 Lutheran Church Missouri Synod -VD- I	280024	3,000.00	0
495	1/31/2003	1/30/2003 MADD-National Headquarters -VD- -VLD	269314	100	0
496	10/16/2003	10/16/2003 Magdalene -VD- -VLD- Cammack Family	303820	5,000.00	0
	1/31/2003	1/30/2003 Magdalene -VD- -VLD- King Family Adv	269315	5,000.00	0
	12/29/2003	12/29/2003 Magdalene -VD- -VLD- Mosley Family A	316692	500	0
	12/17/2003	12/17/2003 Magdalene -VD- -VLD- Susan W. Simons	315748	5,000.00	0
	1/31/2003	1/30/2003 Magdalene -VD- Capital Campaign -VLD-	269291	2,000.00	0
	3/26/2003	3/26/2003 Magdalene -VD- CATO -VLD- Columbia-HC	280025	500	0
	12/5/2003	12/3/2003 Magdalene -VD- Film Project -VLD- Mar	314129	2,500.00	0
	12/17/2003	12/17/2003 Magdalene -VD- General Support -VLD-	315730	2,500.00	0
	9/17/2003	9/17/2003 Magdalene -VD- To provide group and i	299471	2,500.00	0
	9/17/2003	9/17/2003 Magdalene -VD- To provide group and i	299472	2,500.00	0
497	3/4/2004	3/4/2004 Magness Community House & Library -VD	273986	600	0
	6/2/2003	6/2/2003 Magness Community House & Library -VD	286979	900	0
498	3/27/2003	3/27/2003 Main Street McMinnville -VD- ABC03-07	280928	600	0
	6/25/2003	6/25/2003 Main Street McMinnville -VD- ABC03-07	288852	900	0
499	1/14/2003	1/14/2003 Main Street Revitalization -VD- -VLD	267122	150	0
500	3/12/2003	3/12/2003 Main Street: Murfreesboro/Rutherford	277684	600	0
	3/26/2003	3/26/2003 Main Street: Murfreesboro/Rutherford	280125	0	600
501	5/8/2003	5/8/2003 Make-A-Wish Foundation of Middle Tenn	284878	500	0
502	9/17/2003	9/17/2003 Manchester Municipal Arts Commission	299493	2,000.00	0
503	5/29/2003	5/29/2003 MANNA -VD- -VLD- Anne & Charles Roos	286877	500	0
	11/7/2003	11/7/2003 MANNA -VD- -VLD- King Family Advised	307345	3,000.00	0
	12/29/2003	12/29/2003 MANNA -VD- -VLD- Mosley Family Advis	316695	500	0
	9/17/2003	9/17/2003 MANNA -VD- To conduct a food stamp ou	299444	5,000.00	0
504	11/7/2003	11/7/2003 Maplewood High School -VD- David Rhod	307373	225	0
505	3/26/2003	3/26/2003 March of Dimes-Nashville -VD- CATO -V	280026	500	0
	3/26/2003	3/26/2003 March of Dimes-Nashville -VD- DEATON	280027	3,500.00	0
506	6/5/2003	6/5/2003 Marcus Jewish Community Center -VD- B	288104	600	0
507	1/9/2003	1/9/2003 Margaret Allen Middle School -VD- 11	266970	2,144.00	0
	1/27/2003	1/27/2003 Margaret Allen Middle School -VD- Don	269223	450	0
	2/12/2003	2/12/2003 Margaret Allen Middle School -VD- I.R	270587	648	0
	3/3/2003	3/3/2003 Margaret Allen Middle School -VD- Mon	273149	123	0
	4/1/2003	4/1/2003 Margaret Allen Middle School -VD- Mon	281039	297	0
	4/3/2003	4/3/2003 Margaret Allen Middle School -VD- Nin	281171	1,975.00	0

508	10/17/2003	10/17/2003 Marshall Elementary School -VD- Ion I	303973	525	0
	2/21/2003	2/20/2003 Marshall Elementary -VD- Village Drum	270761	250	0
509	7/10/2003	7/10/2003 Martha O'Bryan Center -VD- -VLD- Jan	291880	14,000.00	0
	11/24/2003	11/24/2003 Martha O'Bryan Center -VD- -VLD- Joh	308187	800	0
	6/18/2003	6/17/2003 Martha O'Bryan Center -VD- -VLD- Kin	288426	1,000.00	0
	3/25/2003	3/25/2003 Martha O'Bryan Center -VD- -VLD- Luc	278117	1,000.00	0
	5/8/2003	5/8/2003 Martha O'Bryan Center -VD- -VLD- Mar	284916	387	0
	12/29/2003	12/29/2003 Martha O'Bryan Center -VD- -VLD- Mos	316691	4,500.00	0
	4/10/2003	4/10/2003 Martha O'Bryan Center -VD- -VLD- Pam	281448	4,200.00	0
	9/19/2003	9/19/2003 Martha O'Bryan Center -VD- -VLD- Pam	300004	5,000.00	0
	3/25/2003	3/25/2003 Martha O'Bryan Center -VD- -VLD- Ric	278103	25,000.00	0
	5/8/2003	5/8/2003 Martha O'Bryan Center -VD- -VLD- Sus	284873	1,000.00	0
	12/12/2003	12/12/2003 Martha O'Bryan Center -VD- -VLD- The	315282	100	0
	4/11/2003	4/11/2003 Martha O'Bryan Center -VD- (\$1,500-An	281495	2,500.00	0
	5/29/2003	5/29/2003 Martha O'Bryan Center -VD- Campus Bre	286889	3,000.00	0
	3/26/2003	3/26/2003 Martha O'Bryan Center -VD- COLTON -VL	280028	1,000.00	0
	3/12/2003	3/11/2003 Martha O'Bryan Center -VD- Y-REEL You	277587	10,000.00	0
510	11/20/2003	11/18/2003 Martin Curtis Hendersonville Public L	307951	400	0
	11/20/2003	11/18/2003 Martin Curtis Hendersonville Public L	307952	400	0
	11/20/2003	11/18/2003 Martin Curtis Hendersonville Public L	307953	200	0
511	1/9/2003	1/9/2003 Martin Luther King Magnet School -VD-	266974	150	0
	4/21/2003	4/21/2003 Martin Luther King Magnet School -VD-	281678	195	0
512	1/2/2004	12/31/2003 Mary Moore Fdtn/Christian Community F	318651	300	0
513	5/20/2003	5/20/2003 Mary Parrish Center for Victims of Do	285507	500	0
	6/3/2003	6/3/2003 Mary Parrish Center for Victims of Do	287088	5,000.00	0
	9/17/2003	9/17/2003 Mary Parrish Center for Victims of Do	299397	1,200.00	0
	11/7/2003	11/7/2003 Mary Parrish Center for Victims of Do	307341	500	0
	12/5/2003	12/4/2003 Mary Parrish Center for Victims of Do	314141	500	0
514	1/23/2003	1/22/2003 Mastersingers -VD- Mastersingers Chri	269103	1,545.00	0
	11/20/2003	11/18/2003 Mastersingers, Inc. -VD- Mastersinger	307999	832	0
	11/20/2003	11/18/2003 Mastersingers, Inc. -VD- Mastersinger	308000	832	0
	11/20/2003	11/18/2003 Mastersingers, Inc. -VD- Mastersinger	308001	416	0
515	10/16/2003	10/15/2003 Matthew 25, Inc. -VD- -VLD- Colton F	303728	200	0
	6/18/2003	6/17/2003 Matthew 25, Inc. -VD- -VLD- King Fam	288427	1,000.00	0
516	9/17/2003	9/17/2003 Maury Hentage Land Trust -VD- To cle	299457	1,000.00	0
	9/17/2003	9/17/2003 Maury Heritage Land Trust -VD- To cle	299458	700	0
517	3/14/2003	3/14/2003 McDowell Elementary School -VD- Bndg	277705	300	0
	5/20/2003	5/20/2003 McDowell Elementary School -VD- Nashv	285468	337.6	0
	10/17/2003	10/17/2003 McDowell Elementary School -VD- Nashv	303999	621	0
	10/17/2003	10/17/2003 McDowell Elementary School -VD- Nashv	304000	1,316.00	0
	10/17/2003	10/17/2003 McDowell Elementary School -VD- Nashv	304001	346	0
	3/14/2003	3/14/2003 McDowell Elementary School -VD- The N	277706	316.5	0
518	1/9/2003	1/9/2003 McGavock Elementary School -VD- 12 St	266971	2,280.00	0
	4/23/2003	4/23/2003 McGavock Elementary School -VD- 6 stu	281752	1,322.00	0
	2/12/2003	2/12/2003 McGavock Elementary School -VD- C. Ne	270588	450	0
	3/3/2003	3/3/2003 McGavock Elementary School -VD- Heba	273148	175	0
519	1/9/2003	1/9/2003 McKissack Middle School -VD- Lalia Sh	266972	65	0

520	9/17/2003	9/18/2003	McMu. y Middle -VD- 7 students -VLD-	299365	2,700.00	0
521	12/29/2003	12/29/2003	McNeilly Center for Children -VD- -V	318201	1,000.00	0
522	8/6/2003	8/6/2003	Meharry Medical College -VD- -VLD- A	295880	27,185.00	0
	3/25/2003	3/25/2003	Meharry Medical College -VD- -VLD- V	278091	500	0
	3/26/2003	3/26/2003	Meharry Medical College -VD- BOVENDER	280029	4,500.00	0
	3/26/2003	3/26/2003	Meharry Medical College -VD- CAMPBELL	280030	500	0
	6/18/2003	6/17/2003	Meharry Medical College -VD- Circle o	288428	1,000.00	0
	12/5/2003	12/4/2003	Meharry Medical College -VD- Circle o	314159	1,000.00	0
	9/8/2003	9/8/2003	Meharry Medical College -VD- Dept. of	299004	3,000.00	0
	1/9/2003	1/8/2003	Meharry Medical College -VD- Meharry	266861	1,000.00	0
523	4/23/2003	4/23/2003	Meigs Magnet School -VD- Rose Cage, 1	281861	195	0
	1/9/2003	1/9/2003	Meigs Magnet School -VD- Tim Crawford	266973	190	0
524	8/6/2003	8/1/2003	Memphis College of Art -VD- Scholarsh	295528	2,000.00	0
	8/6/2003	8/1/2003	Memphis College of Art -VD- Scholarsh	295529	2,000.00	0
525	4/10/2003	4/10/2003	Men of Valor -VD- -VLD- Pam and Tom	281449	1,000.00	0
	9/19/2003	9/19/2003	Men of Valor -VD- -VLD- Pam and Tom	300015	500	0
526	9/17/2003	9/17/2003	Mental Health Association of Middle T	299426	2,000.00	0
	10/21/2003	10/17/2003	Mental Health Association of Middle T	305925	2,500.00	0
527	5/29/2003	5/28/2003	Mepkin Abbey -VD- -VLD- Martha & Bro	286868	200	0
528	5/15/2003	5/15/2003	Mercy Childrens Clinic -VD- -VLD- Be	285215	500	0
	7/10/2003	7/10/2003	Mercy Childrens Clinic -VD- -VLD- Lu	291879	3,000.00	0
	1/2/2004	12/31/2003	Mercy Childrens Clinic -VD- -VLD- Mc	318650	500	0
	9/17/2003	9/17/2003	Mercy Childrens Clinic -VD- To obtain	299562	3,975.00	0
529	6/18/2003	6/17/2003	Mercy Ministries -VD- -VLD- King Fam	288429	1,000.00	0
530	5/29/2003	5/28/2003	Metro Public Schools -VD- 2003 Summer	286862	2,000.00	0
531	6/18/2003	6/18/2003	Metropolitan Board of Parks & Recreat	288463	80	0
	9/17/2003	9/17/2003	Metropolitan Board of Parks & Recreat	299478	3,500.00	0
532	1/9/2003	1/8/2003	Metropolitan Development and Housing	266863	16,000.00	0
	1/31/2003	1/30/2003	Metropolitan Development and Housing	269326	16,000.00	0
	2/10/2003	2/10/2003	Metropolitan Development and Housing	270501	68,612.50	0
	2/27/2003	2/27/2003	Metropolitan Development and Housing	271208	16,000.00	0
	3/25/2003	3/25/2003	Metropolitan Development and Housing	278126	107,355.00	0
	3/25/2003	3/25/2003	Metropolitan Development and Housing	278130	16,000.00	0
	4/23/2003	4/23/2003	Metropolitan Development and Housing	281741	15,000.00	0
	5/8/2003	5/8/2003	Metropolitan Development and Housing	284913	16,000.00	0
	5/22/2003	5/21/2003	Metropolitan Development and Housing	285606	29,722.50	0
	7/18/2003	7/18/2003	Metropolitan Development and Housing	292436	16,000.00	0
	8/8/2003	8/8/2003	Metropolitan Development and Housing	296122	16,000.00	0
	10/1/2003	10/1/2003	Metropolitan Development and Housing	302321	32,000.00	0
	12/29/2003	12/29/2003	Metropolitan Development and Housing	316733	24,125.00	0
533	10/16/2003	10/16/2003	Metropolitan Museum of Art -VD- 2003	303839	3,300.00	0
534	6/3/2003	6/3/2003	Metropolitan Opera Association -VD- P	287084	1,500.00	0
535	5/15/2003	5/15/2003	Middle Tenn. Assn of Alcoholism and D	285214	1,000.00	0
	6/18/2003	6/17/2003	Middle Tenn. Assn of Alcoholism and D	288430	2,000.00	0

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	8/6/2003	8/1/2003	Middle Tennessee State University -VD	295781	2,000.00	0
	8/6/2003	8/1/2003	Middle Tennessee State University -VD	295792	2,000.00	0
	8/6/2003	8/1/2003	Middle Tennessee State University -VD	295793	2,000.00	0
	8/6/2003	8/1/2003	Middle Tennessee State University -VD	295798	2,000.00	0
	8/6/2003	8/1/2003	Middle Tennessee State University -VD	295799	2,000.00	0
	8/6/2003	8/1/2003	Middle Tennessee State University -VD	295802	2,000.00	0
	8/6/2003	8/1/2003	Middle Tennessee State University -VD	295803	2,000.00	0
	8/6/2003	8/1/2003	Middle Tennessee State University -VD	295814	1,334.00	0
	8/6/2003	8/1/2003	Middle Tennessee State University -VD	295815	1,334.00	0
538	12/17/2003	12/17/2003	Middleton Place Foundation -VD- Reser	315731	500	0
539	10/16/2003	10/16/2003	Minnie Pearl Cancer Foundation -VD- A	303851	1,000.00	0
540	9/17/2003	9/17/2003	Minor Hill First Responders -VD- To p	299505	2,000.00	0
541	9/17/2003	9/17/2003	Minority Organ & Tissue Transplant Ed	299510	5,000.00	0
542	9/8/2003	9/8/2003	Mira Med Institute -VD- -VLD- Anne &	299013	5,000.00	0
543	12/26/2003	12/26/2003	Missouri Western State College -VD- S	316525	1,000.00	0
544	10/17/2003	10/17/2003	Mitchell-Neilson Elementary School -V	303972	340	0
545	5/29/2003	5/28/2003	Mockingbird Public Theatre -VD- 2003/	286859	50,000.00	0
	10/29/2003	10/28/2003	Mockingbird Public Theatre -VD- Anony	306228	1,000.00	0
	9/17/2003	9/17/2003	Mockingbird Public Theatre -VD- To un	299512	4,000.00	0
	9/17/2003	9/17/2003	Mockingbird Public Theatre -VD- To un	299513	1,000.00	0
546	8/25/2003	8/25/2003	Monroe County Library -VD- Scholarshi	297821	50	0
547	11/19/2003	11/18/2003	Montgomery Bell Academy -VD- -VLD- B	307727	1,500.00	0
	3/3/2003	3/1/2003	Montgomery Bell Academy -VD- -VLD- J	271454	10,000.00	0
	3/25/2003	3/25/2003	Montgomery Bell Academy -VD- -VLD- L	278118	1,000.00	0
	10/16/2003	10/15/2003	Montgomery Bell Academy -VD- -VLD- P	303779	500	0
	12/5/2003	12/4/2003	Montgomery Bell Academy -VD- -VLD- S	314173	1,500.00	0
	5/8/2003	5/8/2003	Montgomery Bell Academy -VD- -VLD- T	284881	12,000.00	0
	12/12/2003	12/12/2003	Montgomery Bell Academy -VD- -VLD- T	315280	150	0
	12/24/2003	12/23/2003	Montgomery Bell Academy -VD- -VLD- T	316271	1,500.00	0
	6/3/2003	6/3/2003	Montgomery Bell Academy -VD- Annual F	287046	25,000.00	0
	1/2/2004	12/31/2003	Montgomery Bell Academy -VD- Building	318642	4,000.00	0
	9/19/2003	9/19/2003	Montgomery Bell Academy -VD- In honor	299999	500	0
	3/26/2003	3/26/2003	Montgomery Bell Academy -VD- ISRAEL -	280031	1,500.00	0
	3/26/2003	3/26/2003	Montgomery Bell Academy -VD- MALONE -	280032	500	0
	12/12/2003	12/12/2003	Montgomery Bell Academy -VD- Nicholas	315314	500	0
	11/19/2003	11/18/2003	Montgomery Bell Academy -VD- Patrick	307718	200	0
	10/29/2003	10/29/2003	Montgomery Bell Academy -VD- Scholars	306291	2,000,000.00	0
	8/6/2003	8/6/2003	Montgomery Bell Academy -VD- Spagetti	295867	500	0
	7/23/2003	7/23/2003	Montgomery Bell Academy -VD- Undesign	294332	7,000,000.00	0
	1/22/2003	1/21/2003	Montgomery Bell Academy -VD- Wallace	267330	5,000.00	0
548	6/9/2003	6/9/2003	Montgomery Co. UT Agricultural Extens	288232	125	0
	2/5/2003	2/5/2003	Montgomery County Agricultural Extens	269622	500	0
	4/2/2003	4/2/2003	Montgomery County Agricultural Extens	281081	125	0
549	3/26/2003	3/26/2003	Montshire Museum of Science -VD- BATA	280033	10,808.00	0
550	10/16/2003	10/16/2003	Mothers Against Drunk Drivers-Tenness	303871	200	0

551	9/17/2003	9/17/2003 Mount Pleasant -VD- To provide a visual	299418	2,400.00	0
552	1/23/2003	1/22/2003 Mt. Pleasant Elementary School -VD- A	269100	250	0
553	9/17/2003	9/18/2003 Mt. View Elementary -VD- Victoria Mar	299366	310	0
554	10/1/2003	9/30/2003	302295	0	120
555	1/22/2003	1/16/2003 Multiple Sclerosis Association of Ame	267321	100	0
556	2/27/2003	2/27/2003 Multiple Sclerosis Society-Midde TN C	271171	250	0
	3/25/2003	3/25/2003 Multiple Sclerosis Society-Midde TN C	278119	850	0
557	11/20/2003	11/18/2003 Murfreesboro City Schools -VD- Sharin	307930	480	0
	11/20/2003	11/18/2003 Murfreesboro City Schools -VD- Sharin	307931	480	0
	11/20/2003	11/18/2003 Murfreesboro City Schools -VD- Sharin	307932	240	0
558	5/9/2003	5/9/2003 Murfreesboro Ensemble Theatre -VD- AB	285017	800	0
	6/4/2003	6/4/2003 Murfreesboro Ensemble Theatre -VD- AB	287214	400	0
	1/23/2003	1/22/2003 Murfreesboro Ensemble Theatre -VD- Li	269094	800	0
559	1/14/2003	1/14/2003 Murfreesboro Philharmonic Orchestra -	267109	2,500.00	0
	9/17/2003	9/17/2003 Murfreesboro Philharmonic Orchestra -	299579	3,000.00	0
560	1/14/2003	1/14/2003 Murfreesboro Youth Orchestra -VD- -V	267128	200	0
	5/29/2003	5/29/2003 Murfreesboro Youth Orchestra -VD- ABC	286927	630	0
	9/17/2003	9/17/2003 Murfreesboro Youth Orchestra -VD- To	299532	2,000.00	0
561	8/6/2003	8/1/2003 Murray State University -VD- Scholars	295514	2,000.00	0
	8/6/2003	8/1/2003 Murray State University -VD- Scholars	295515	2,000.00	0
	8/6/2003	8/1/2003 Murray State University -VD- Scholars	295540	2,000.00	0
	8/6/2003	8/1/2003 Murray State University -VD- Scholars	295541	2,000.00	0
	8/6/2003	8/1/2003 Murray State University -VD- Scholars	295588	2,000.00	0
	8/6/2003	8/1/2003 Murray State University -VD- Scholars	295589	2,000.00	0
	8/6/2003	8/1/2003 Murray State University -VD- Scholars	295647	1,904.00	0
	8/6/2003	8/1/2003 Murray State University -VD- Scholars	295648	1,904.00	0
	8/6/2003	8/1/2003 Murray State University -VD- Scholars	295693	2,000.00	0
	8/6/2003	8/1/2003 Murray State University -VD- Scholars	295694	2,000.00	0
	8/6/2003	8/1/2003 Murray State University -VD- Scholars	295699	2,000.00	0
	8/6/2003	8/1/2003 Murray State University -VD- Scholars	295700	2,000.00	0
	8/6/2003	8/1/2003 Murray State University -VD- Scholars	295719	2,000.00	0
	8/6/2003	8/1/2003 Murray State University -VD- Scholars	295720	2,000.00	0
	8/6/2003	8/1/2003 Murray State University -VD- Scholars	295764	2,000.00	0
	8/6/2003	8/1/2003 Murray State University -VD- Scholars	295765	2,000.00	0
	8/6/2003	8/1/2003 Murray State University -VD- Scholars	295822	2,000.00	0
	8/6/2003	8/1/2003 Murray State University -VD- Scholars	295823	2,000.00	0
562	4/21/2003	4/21/2003 Murrell School -VD- 1 student-Watkins	281677	809	0
	9/17/2003	9/17/2003 Murrell School -VD- To promote & enco	299535	1,057.00	0
563	2/27/2003	2/27/2003 Muscular Dystrophy Association-Nashvi	271198	75	0
	2/27/2003	2/27/2003 Muscular Dystrophy Association-Nashvi	271200	200	0
	3/4/2003	2/27/2003	273172	0	75
	3/12/2003	3/12/2003 Muscular Dystrophy Association-Nashvi	277614	100	0
	6/24/2003	6/24/2003 Muscular Dystrophy Association-Nashvi	288795	500	0
564	3/25/2003	3/25/2003 Museum of Modern Art -VD- -VLD- Thom	278128	35,000.00	0
565	12/24/2003	12/23/2003 Museum of Polo and Hall of Fame -VD-	316254	10,000.00	0

566	11/20/2003	11/18/2003	Music Academy -VD- Children's Symphon	307921	800	0
	11/20/2003	11/18/2003	Music Academy -VD- Children's Symphon	307922	800	0
	11/20/2003	11/18/2003	Music Academy -VD- Children's Symphon	307923	400	0
567	9/17/2003	9/17/2003	Music City Blues Society -VD- To deve	299536	4,800.00	0
568	11/7/2003	11/7/2003	Music City Bowl, Inc. -VD- -VLD- Run	307362	1,500.00	0
569	4/23/2003	4/23/2003	Napier Elementary -VD- 17 students -	281742	3,789.00	0
	9/17/2003	9/18/2003	Napier Elementary -VD- 6 students -VL	299367	2,170.00	0
	6/18/2003	6/18/2003	Napier Elementary -VD- Afrian Culture	288539	800	0
	7/15/2003	7/15/2003	Napier Elementary -VD- Afrian Culture	292378	0	800
	5/14/2003	5/14/2003	Napier Elementary -VD- Lily's Purple	285200	285	0
	6/18/2003	6/18/2003	Napier Elementary -VD- They Call Me M	288540	300	0
570	12/24/2003	12/23/2003	Nashville Alliance for Public Educati	316274	2,000.00	0
	12/29/2003	12/29/2003	Nashville Alliance for Public Educati	318205	1,000.00	0
571	5/29/2003	5/29/2003	Nashville Ballet -VD- -VLD- Anne & C	286885	150	0
	9/26/2003	9/25/2003	Nashville Ballet -VD- -VLD- Ayers Ad	302074	10,000.00	0
	2/3/2003	2/3/2003	Nashville Ballet -VD- -VLD- Ballet P	269415	80,666.00	0
	1/31/2003	1/30/2003	Nashville Ballet -VD- -VLD- Gallivan	269294	1,000.00	0
	2/3/2003	2/3/2003	Nashville Ballet -VD- -VLD- Martha a	269405	10,375.60	0
	2/3/2003	2/3/2003	Nashville Ballet -VD- -VLD- Nashvill	269423	426	0
	8/6/2003	8/6/2003	Nashville Ballet -VD- -VLD- Patricia	295873	3,996.00	0
	12/5/2003	12/4/2003	Nashville Ballet -VD- -VLD- Rechter	314175	10,000.00	0
	1/22/2003	1/21/2003	Nashville Ballet -VD- -VLD- Richards	267334	10,000.00	0
	7/15/2003	7/15/2003	Nashville Ballet -VD- 2003-2004 Seaso	292310	340,000.00	0
	12/5/2003	12/3/2003	Nashville Ballet -VD- 2003-2004 -VLD-	314121	1,000.00	0
	2/10/2003	2/10/2003	Nashville Ballet -VD- Additional Desig	270502	66,334.00	0
	12/5/2003	12/3/2003	Nashville Ballet -VD- Capital Fund -V	314120	1,000.00	0
	1/31/2003	1/30/2003	Nashville Ballet -VD- Masked Ball Lad	269310	100	0
	9/17/2003	9/17/2003	Nashville Ballet -VD- To offer a bili	299446	3,850.00	0
	9/17/2003	9/17/2003	Nashville Ballet -VD- To offer a bili	299447	1,150.00	0
572	1/14/2003	1/14/2003	Nashville CARES -VD- -VLD- Buhl Fami	267130	10,000.00	0
	10/16/2003	10/15/2003	Nashville CARES -VD- -VLD- Hope and	303784	250	0
	2/3/2003	2/3/2003	Nashville CARES -VD- -VLD- Nashville	269418	634	0
	7/10/2003	7/10/2003	Nashville CARES -VD- -VLD- Nashville	291887	584	0
	7/10/2003	7/10/2003	Nashville CARES -VD- -VLD- Nashville	291953	0	584
	6/18/2003	6/16/2003	Nashville CARES -VD- Annual Budget -V	288408	3,000.00	0
	9/19/2003	9/19/2003	Nashville CARES -VD- Artrageous -VLD-	299990	600	0
	9/19/2003	9/19/2003	Nashville CARES -VD- Artrageous -VLD-	299996	300	0
	3/26/2003	3/26/2003	Nashville CARES -VD- CATO -VLD- Colum	280035	600	0
	9/26/2003	9/25/2003	Nashville CARES -VD- General Support	302089	250	0
573	5/29/2003	5/29/2003	Nashville Chamber Orchestra -VD- -VL	286876	1,500.00	0
	11/24/2003	11/24/2003	Nashville Chamber Orchestra -VD- -VL	308188	300	0
574	1/31/2003	1/30/2003	Nashville Chess Center -VD- -VLD- Ki	269316	500	0
	9/17/2003	9/17/2003	Nashville Chess Center -VD- To provid	299391	2,000.00	0
575	9/17/2003	9/17/2003	Nashville Child Advocacy Center -VD-	299390	1,000.00	0
576	6/3/2003	6/3/2003	Nashville Children's Theatre -VD- -V	287081	2,454.00	0
	1/9/2003	1/9/2003	Nashville Children's Theatre -VD- Lor	266987	100	0
	9/17/2003	9/17/2003	Nashville Children's Theatre -VD- To	299547	3,720.00	0
	9/17/2003	9/17/2003	Nashville Children's Theatre -VD- To	299548	3,650.00	0

	9/17/2003	9/17/2003 Nashville Children's Theatre -VD- To	299549	440	0
577	9/17/2003	9/17/2003 Nashville Film Festival -VD- To publi	299534	1,500.00	0
578	3/25/2003	3/25/2003 Nashville Humane Association -VD- -V	278084	50,000.00	0
	5/8/2003	5/8/2003 Nashville Humane Association -VD- -V	284907	300	0
	9/8/2003	9/8/2003 Nashville Humane Association -VD- -V	299009	5,000.00	0
	10/16/2003	10/15/2003 Nashville Humane Association -VD- -V	303766	1,500.00	0
	10/16/2003	10/15/2003 Nashville Humane Association -VD- -V	303770	500	0
	10/16/2003	10/16/2003 Nashville Humane Association -VD- -V	303859	1,000.00	0
	12/12/2003	12/12/2003 Nashville Humane Association -VD- -V	315294	500	0
	12/12/2003	12/12/2003 Nashville Humane Association -VD- -V	315317	5,000.00	0
	10/16/2003	10/15/2003 Nashville Humane Association -VD- -To	303775	1,000.00	0
	8/6/2003	8/6/2003 Nashville Humane Association -VD- \$40	295868	100,000.00	0
	9/26/2003	9/25/2003 Nashville Humane Association -VD- 200	302086	125	0
	10/16/2003	10/15/2003 Nashville Humane Association -VD- 200	303774	1,000.00	0
	8/6/2003	8/6/2003 Nashville Humane Association -VD- Ann	295856	500	0
	3/26/2003	3/26/2003 Nashville Humane Association -VD- CAM	280036	500	0
	3/26/2003	3/26/2003 Nashville Humane Association -VD- CAT	280037	1,000.00	0
	3/26/2003	3/26/2003 Nashville Humane Association -VD- COL	280038	1,265.00	0
	3/26/2003	3/26/2003 Nashville Humane Association -VD- DEA	280039	1,000.00	0
	4/28/2003	4/28/2003 Nashville Humane Association -VD- Foo	283678	500	0
	6/24/2003	6/24/2003 Nashville Humane Association -VD- Gen	288793	1,000.00	0
	3/26/2003	3/26/2003 Nashville Humane Association -VD- MAL	280040	500	0
	2/28/2003	2/12/2003 Nashville Humane Association -VD- Rov	271384	127,749.00	0
	9/17/2003	9/17/2003 Nashville Humane Association -VD- To	299564	3,000.00	0
	10/16/2003	10/15/2003 Nashville Humane Association -VD- Top	303777	1,500.00	0
	12/5/2003	12/4/2003 Nashville Humane Association -VD- Top	314148	1,000.00	0
579	8/6/2003	8/6/2003 Nashville Institute for the Arts -VD-	295875	1,098.00	0
580	9/17/2003	9/17/2003 Nashville Jazz Workshop -VD- To devel	299515	300	0
	9/17/2003	9/17/2003 Nashville Jazz Workshop -VD- To devel	299516	2,900.00	0
581	1/22/2003	1/21/2003 Nashville Opera Association -VD- -VL	267338	39,118.90	0
	2/3/2003	2/3/2003 Nashville Opera Association -VD- -VL	269406	10,375.60	0
	2/3/2003	2/3/2003 Nashville Opera Association -VD- -VL	269419	4,606.00	0
	4/10/2003	4/10/2003 Nashville Opera Association -VD- -VL	281435	16,405.00	0
	7/10/2003	7/10/2003 Nashville Opera Association -VD- -VL	291886	16,405.00	0
	8/6/2003	8/6/2003 Nashville Opera Association -VD- -VL	295874	1,159.00	0
	8/19/2003	8/19/2003 Nashville Opera Association -VD- -VL	296549	2,000.00	0
	10/1/2003	10/1/2003 Nashville Opera Association -VD- -VL	302326	16,405.00	0
	11/19/2003	11/18/2003 Nashville Opera Association -VD- -VL	307703	1,500.00	0
	12/18/2003	12/18/2003 Nashville Opera Association -VD- '03-	315835	150,000.00	0
	2/26/2003	2/26/2003 Nashville Opera Association -VD- 2003	271054	100,000.00	0
	3/26/2003	3/26/2003 Nashville Opera Association -VD- BOVE	280041	1,000.00	0
	12/5/2003	12/3/2003 Nashville Opera Association -VD- Le B	314134	1,000.00	0
	8/6/2003	8/6/2003 Nashville Opera Association -VD- Spec	295863	5,000.00	0
582	3/12/2003	3/11/2003 Nashville Opportunities Industrializa	277586	5,000.00	0
583	4/21/2003	4/21/2003 Nashville Public Education Foundation	281705	50,000.00	0
	4/24/2003	4/23/2003 Nashville Public Education Foundation	281874	4,800.00	0
	9/17/2003	9/17/2003 Nashville Public Education Foundation	299454	3,733.00	0
	12/26/2003	12/26/2003 Nashville Public Education Foundation	316591	100	0
584	1/14/2003	1/14/2003 Nashville Public Library Foundation -	267131	2,500.00	0
	2/27/2003	2/27/2003 Nashville Public Library Foundation -	271189	200,000.00	0
	7/10/2003	7/10/2003 Nashville Public Library Foundation -	291957	96,907.00	0

	7/22/2003	7/22/2003 Nashville Public Library Foundation -	294293	7,500.00	0
	10/16/2003	10/16/2003 Nashville Public Library Foundation -	303821	1,500.00	0
	10/16/2003	10/16/2003 Nashville Public Library Foundation -	303830	1,500.00	0
	11/7/2003	11/7/2003 Nashville Public Library Foundation -	307346	200,000.00	0
	12/29/2003	12/29/2003 Nashville Public Library Foundation -	316714	1,000.00	0
	12/29/2003	12/29/2003 Nashville Public Library Foundation -	318208	1,500.00	0
	7/10/2003	7/10/2003 Nashville Public Library Permanent En	291883	96,907.00	0
	7/10/2003	7/10/2003 Nashville Public Library Permanent En	291954	0	96,907.00
585	11/7/2003	11/7/2003 Nashville Public Radio -VD- -VLD- J.	307363	100	0
	11/24/2003	11/24/2003 Nashville Public Radio -VD- -VLD- Jo	308201	500	0
	12/29/2003	12/29/2003 Nashville Public Radio -VD- -VLD- Mo	316705	200	0
	12/12/2003	12/12/2003 Nashville Public Radio -VD- -VLD- Th	315285	150	0
	12/17/2003	12/17/2003 Nashville Public Radio -VD- General s	315740	100	0
586	3/25/2003	3/24/2003 Nashville Public Television Council I	278076	100	0
	3/25/2003	3/25/2003 Nashville Public Television Council I	278092	500	0
	5/8/2003	5/8/2003 Nashville Public Television Council I	284877	150	0
	5/29/2003	5/28/2003 Nashville Public Television Council I	286861	75,000.00	0
	6/3/2003	6/3/2003 Nashville Public Television Council I	287053	10,000.00	0
	6/18/2003	6/16/2003 Nashville Public Television Council I	288405	150	0
	6/18/2003	6/17/2003 Nashville Public Television Council I	288455	200	0
	8/6/2003	8/6/2003 Nashville Public Television Council I	295857	1,000.00	0
	8/19/2003	8/19/2003 Nashville Public Television Council I	296563	210	0
	9/19/2003	9/19/2003 Nashville Public Television Council I	300022	100	0
	11/24/2003	11/24/2003 Nashville Public Television Council I	308200	500	0
	12/12/2003	12/12/2003 Nashville Public Television Council I	315284	150	0
	12/29/2003	12/29/2003 Nashville Public Television Council I	316706	200	0
587	10/16/2003	10/16/2003 Nashville READ -VD- -VLD- Colton Fam	303827	250	0
	12/30/2003	12/30/2003 Nashville READ -VD- -VLD- Katcher Va	318478	1,000.00	0
	4/21/2003	4/21/2003 Nashville READ -VD- Summer Reading Fe	281657	2,000.00	0
588	9/19/2003	9/19/2003 Nashville Rescue Mission -VD- -VLD-	300006	500	0
	11/24/2003	11/24/2003 Nashville Rescue Mission -VD- -VLD-	308190	1,000.00	0
	12/26/2003	12/26/2003 Nashville Rescue Mission -VD- -VLD-	316579	250	0
	12/26/2003	12/26/2003 Nashville Rescue Mission -VD- -VLD-	316585	1,500.00	0
	12/30/2003	12/30/2003 Nashville Rescue Mission -VD- -VLD-	318481	100	0
	3/26/2003	3/26/2003 Nashville Rescue Mission -VD- DEATON	280042	1,000.00	0
	7/10/2003	7/10/2003 Nashville Rescue Mission -VD- From Jo	291881	250	0
	3/26/2003	3/26/2003 Nashville Rescue Mission -VD- MALONE	280043	800	0
589	4/10/2003	4/10/2003 Nashville Road Church of Christ -VD-	281444	1,000.00	0
	4/10/2003	4/10/2003 Nashville Road Church of Christ -VD-	281445	2,000.00	0
	4/10/2003	4/10/2003 Nashville Road Church of Christ -VD-	281446	2,000.00	0
590	12/12/2003	12/12/2003 Nashville Rotary Foundation -VD- -VL	315283	200	0
	5/15/2003	5/15/2003 Nashville Rotary Foundation -VD- Gene	285213	300	0
	11/19/2003	11/18/2003 Nashville Rotary Foundation -VD- Gene	307720	300	0
591	6/24/2003	6/24/2003 Nashville School of Law -VD- -VLD- M	288706	1,000.00	0
	6/24/2003	6/24/2003 Nashville School of Law -VD- -VLD- M	288717	0	1,000.00
	6/24/2003	6/24/2003 Nashville School of Law -VD- -VLD- M	288718	1,000.00	0
	2/10/2003	2/10/2003 Nashville School of Law -VD- Annual R	270496	1,200.00	0
	4/28/2003	4/28/2003 Nashville School of Law -VD- Recognit	283677	250	0
	8/6/2003	8/6/2003 Nashville School of Law -VD- Scholars	295835	1,000.00	0
	8/7/2003	8/7/2003 Nashville School of Law -VD- Scholars	295985	1,000.00	0
592	11/7/2003	11/7/2003 Nashville School of the Arts -VD- Eri	307372	212.5	0

	4/1/2003	4/1/2003 Nashv. School of the Arts -VD- Eth	281042	630	0
593	6/24/2003	6/24/2003 Nashville Shakespeare Festival -VD-	288803	500	0
	11/24/2003	11/24/2003 Nashville Shakespeare Festival -VD-	308189	300	0
	5/8/2003	5/8/2003 Nashville Shakespeare Festival -VD- 2	284884	30,000.00	0
594	10/15/2003	10/15/2003 Nashville Symphony Agency Endowment -	303679	4,000.00	0
595	1/9/2003	1/8/2003 Nashville Symphony Association -VD-	266866	18,000.00	0
	1/31/2003	1/30/2003 Nashville Symphony Association -VD-	269288	20,000.00	0
	2/3/2003	2/3/2003 Nashville Symphony Association -VD-	269399	3,365.00	0
	2/3/2003	2/3/2003 Nashville Symphony Association -VD-	269400	4,035.00	0
	2/3/2003	2/3/2003 Nashville Symphony Association -VD-	269401	2,429.00	0
	2/3/2003	2/3/2003 Nashville Symphony Association -VD-	269402	52,887.00	0
	2/3/2003	2/3/2003 Nashville Symphony Association -VD-	269403	479,251.00	0
	2/3/2003	2/3/2003 Nashville Symphony Association -VD-	269404	5,785.00	0
	2/3/2003	2/3/2003 Nashville Symphony Association -VD-	269407	10,375.60	0
	2/3/2003	2/3/2003 Nashville Symphony Association -VD-	269426	40,558.00	0
	3/25/2003	3/25/2003 Nashville Symphony Association -VD-	278098	1,000.00	0
	5/8/2003	5/8/2003 Nashville Symphony Association -VD-	284872	10,000.00	0
	5/8/2003	5/8/2003 Nashville Symphony Association -VD-	284902	175	0
	5/29/2003	5/29/2003 Nashville Symphony Association -VD-	286881	3,000.00	0
	6/3/2003	6/3/2003 Nashville Symphony Association -VD-	287054	30,000.00	0
	8/6/2003	8/6/2003 Nashville Symphony Association -VD-	295877	3,919.00	0
	9/8/2003	9/8/2003 Nashville Symphony Association -VD-	299005	5,000.00	0
	9/8/2003	9/8/2003 Nashville Symphony Association -VD-	299014	1,500.00	0
	9/19/2003	9/19/2003 Nashville Symphony Association -VD-	299995	250	0
	9/26/2003	9/25/2003 Nashville Symphony Association -VD-	302078	175	0
	10/16/2003	10/15/2003 Nashville Symphony Association -VD-	303769	1,000.00	0
	11/3/2003	11/3/2003 Nashville Symphony Association -VD-	306343	750,000.00	0
	11/7/2003	11/7/2003 Nashville Symphony Association -VD-	307361	5,000.00	0
	11/12/2003	10/31/2003 Nashville Symphony Association -VD-	307452	5,934,233.38	0
	12/5/2003	12/3/2003 Nashville Symphony Association -VD-	314122	750,000.00	0
	12/5/2003	12/4/2003 Nashville Symphony Association -VD-	314166	1,250.00	0
	12/5/2003	12/4/2003 Nashville Symphony Association -VD-	314170	25,000.00	0
	12/12/2003	12/12/2003 Nashville Symphony Association -VD-	315266	2,500.00	0
	12/17/2003	12/17/2003 Nashville Symphony Association -VD-	315751	20,000.00	0
	12/24/2003	12/23/2003 Nashville Symphony Association -VD-	316265	1,250.00	0
	12/5/2003	12/3/2003 Nashville Symphony Association -VD- *	314126	500	0
	6/3/2003	6/3/2003 Nashville Symphony Association -VD- 2	287082	75,000.00	0
	6/24/2003	6/24/2003 Nashville Symphony Association -VD- 2	288784	3,000.00	0
	12/5/2003	12/3/2003 Nashville Symphony Association -VD- 2	314135	250	0
	3/25/2003	2/14/2003 Nashville Symphony Association -VD- A	278030	9,000,000.00	0
	3/25/2003	2/19/2003 Nashville Symphony Association -VD- A	278032	8,250,000.00	0
	3/25/2003	2/25/2003 Nashville Symphony Association -VD- A	278033	1,326,910.00	0
	4/21/2003	4/21/2003 Nashville Symphony Association -VD- A	281653	1,250.00	0
	10/16/2003	10/15/2003 Nashville Symphony Association -VD- A	303765	1,000.00	0
	10/29/2003	10/28/2003 Nashville Symphony Association -VD- A	306225	7,000.00	0
	3/26/2003	3/26/2003 Nashville Symphony Association -VD- B	280044	5,000.00	0
	3/26/2003	3/26/2003 Nashville Symphony Association -VD- C	280045	500	0
	3/26/2003	3/26/2003 Nashville Symphony Association -VD- F	280046	2,500.00	0
	12/5/2003	12/3/2003 Nashville Symphony Association -VD- H	314130	100	0
	3/26/2003	3/26/2003 Nashville Symphony Association -VD- I	280047	1,200.00	0
	11/7/2003	11/7/2003 Nashville Symphony Association -VD- P	307347	1,000.00	0
	11/7/2003	11/7/2003 Nashville Symphony Association -VD- P	307355	1,500.00	0
	3/26/2003	3/26/2003 Nashville Symphony Association -VD- S	280048	2,500.00	0
	6/18/2003	6/17/2003 Nashville Symphony Association -VD- S	288432	5,000.00	0
	10/16/2003	10/15/2003 Nashville Symphony Association -VD- S	303763	7,000.00	0
	10/16/2003	10/15/2003 Nashville Symphony Association -VD- S	303786	1,500.00	0

	10/16/2003	10/16/2003 Nashville Symphony Association -VD- S	303873	5,000.00	0
	10/29/2003	10/28/2003 Nashville Symphony Association -VD- S	306244	1,500.00	0
	3/25/2003	2/14/2003 Nashville Symphony Association -VD- T	278031	1,000,000.00	0
	10/16/2003	10/15/2003 Nashville Symphony Association -VD- T	303776	200	0
	12/24/2003	12/23/2003 Nashville Symphony Association -VD- T	316275	100,000.00	0
596	7/10/2003	7/10/2003 Nashville Tree Foundation -VD- -VLD-	291874	10,000.00	0
	10/29/2003	10/29/2003 Nashville Tree Foundation -VD- -VLD-	306246	10,000.00	0
597	7/23/2003	7/23/2003 Nashville Zoo at Grassmere -VD- -VLD	294340	1,000.00	0
	10/16/2003	10/16/2003 Nashville Zoo at Grassmere -VD- -VLD	303822	2,000.00	0
	10/16/2003	10/16/2003 Nashville Zoo at Grassmere -VD- -VLD	303872	1,000.00	0
	12/12/2003	12/12/2003 Nashville Zoo at Grassmere -VD- -VLD	315288	500	0
	12/12/2003	12/12/2003 Nashville Zoo at Grassmere -VD- -VLD	315310	5,000.00	0
	12/12/2003	12/12/2003 Nashville Zoo at Grassmere -VD- Anony	315260	1,000.00	0
	12/15/2003	12/15/2003 Nashville Zoo at Grassmere -VD- Claws	315535	1,000.00	0
	12/17/2003	12/17/2003 Nashville Zoo at Grassmere -VD- Claws	315732	1,000.00	0
	3/26/2003	3/26/2003 Nashville Zoo at Grassmere -VD- COLTO	280049	1,442.00	0
	1/31/2003	1/30/2003 Nashville Zoo at Grassmere -VD- Gener	269302	30,000.00	0
	9/17/2003	9/17/2003 Nashville Zoo at Grassmere -VD- To in	299556	3,000.00	0
	4/24/2003	4/23/2003 Nashville Zoo at Grassmere -VD- To pr	281869	2,000.00	0
	7/23/2003	7/23/2003 Nashville Zoo at Grassmere -VD- Undes	294336	20,000.00	0
598	9/19/2003	9/19/2003 Nashville's Table -VD- -VLD- Hope an	299994	250	0
	6/18/2003	6/17/2003 Nashville's Table -VD- -VLD- King Fa	288433	1,000.00	0
	9/19/2003	9/19/2003 Nashville's Table -VD- -VLD- Pam and	300008	250	0
	7/10/2003	7/10/2003 Nashville's Table -VD- -VLD- Speyer/	291882	1,000.00	0
	9/26/2003	9/25/2003 Nashville's Table -VD- 2003 Non-event	302083	250	0
	10/16/2003	10/16/2003 Nashville's Table -VD- Annual Gift -V	303852	500	0
	3/12/2003	3/11/2003 Nashville's Table -VD- General Suppor	277585	5,000.00	0
	3/26/2003	3/26/2003 Nashville's Table -VD- ISRAEL -VLD- C	280050	500	0
	9/17/2003	9/17/2003 Nashville's Table -VD- To assist with	299400	2,000.00	0
599	9/8/2003	9/8/2003 National Center for Learning Disabili	299002	2,500.00	0
600	3/12/2003	3/11/2003 National Commodore Club -VD- -VLD- C	277568	4,000.00	0
	10/16/2003	10/16/2003 National Commodore Club -VD- -VLD- E	303834	1,000.00	0
	6/18/2003	6/17/2003 National Commodore Club -VD- -VLD- K	288444	4,000.00	0
	7/15/2003	7/15/2003 National Commodore Club -VD- -VLD- L	292314	6,034.00	0
	3/26/2003	3/26/2003 National Commodore Club -VD- COLTON -	280051	3,104.00	0
	3/26/2003	3/26/2003 National Commodore Club -VD- ISRAEL -	280052	800	0
	12/12/2003	12/12/2003 National Commodore Club -VD- Maggie O	315272	3,000.00	0
	3/26/2003	3/26/2003 National Commodore Club -VD- MALONE -	280110	2,680.25	0
	7/10/2003	7/10/2003 National Commodore Club -VD- Vanderbi	291873	6,000.00	0
601	3/12/2003	3/11/2003 National Conference for Community & J	277584	5,000.00	0
	3/12/2003	3/11/2003 National Conference for Community & J	277602	250	0
	3/25/2003	3/25/2003 National Conference for Community & J	278100	5,000.00	0
	10/16/2003	10/16/2003 National Conference for Community & J	303874	1,000.00	0
	12/5/2003	12/3/2003 National Conference for Community & J	314137	100	0
602	10/16/2003	10/16/2003 National Council of Jewish Women-Nash	303837	250	0
603	6/24/2003	6/24/2003 National Headache Foundation -VD- -V	288797	500	0
604	1/22/2003	1/21/2003 National Kidney Foundation of Middle	267336	1,500.00	0
	9/17/2003	9/17/2003 National Kidney Foundation of Middle	299382	4,275.00	0
605	10/16/2003	10/16/2003 National Multiple Sclerosis Society -	303817	1,000.00	0

606	1/31/2003	1/30/2003	National Trust for Historic Preservat	269304	10,000.00	0
607	5/29/2003	5/29/2003	National Wildlife Federation -VD-	-V 286893	150	0
608	9/17/2003	9/17/2003	Native American Community Partnership	299577	2,500.00	0
609	1/14/2003	1/14/2003	Nature Conservancy of Tennessee -VD-	267125	100	0
	3/25/2003	3/25/2003	Nature Conservancy of Tennessee -VD-	278093	500	0
	6/24/2003	6/24/2003	Nature Conservancy of Tennessee -VD-	288792	100	0
	6/24/2003	6/24/2003	Nature Conservancy of Tennessee -VD-	288802	2,000.00	0
	9/17/2003	9/17/2003	Nature Conservancy of Tennessee -VD-	299586	2,500.00	0
	11/24/2003	11/24/2003	Nature Conservancy of Tennessee -VD-	308181	1,000.00	0
610	12/5/2003	12/3/2003	Nature Conservancy-NC Chapter -VD-	- 314128	1,000.00	0
611	9/17/2003	9/18/2003	Neely's Bend Elementary School -VD-	C 299368	370	0
	5/12/2003	5/12/2003	Neely's Bend Elementary School -VD-	N 285062	350	0
612	1/8/2004	12/31/2003	New Directions International -VD-	-V 319666	500	0
613	12/24/2003	12/23/2003	New Hope Academy -VD- -VLD-	G.A. Thu 316258	10,000.00	0
614	4/10/2003	4/10/2003	New Hope Community Church -VD-	-VLD- 281440	2,500.00	0
615	3/26/2003	3/26/2003	New Israel Fund -VD- SOLTMAN -VLD-	Co 280053	6,000.00	0
616	11/7/2003	11/7/2003	Newburg R-II School -VD- -VLD-	Raymo 307343	10,155.00	0
	12/18/2003	12/18/2003	Newburg R-II School -VD- -VLD-	Raymo 315836	7,242.65	0
617	6/25/2003	6/25/2003	Norman Binkley School -VD- Charlotte'	288854	1,944.00	0
618	3/26/2003	3/26/2003	North American Conference on Ethiopia	280034	500	0
619	10/17/2003	10/17/2003	North Coffee Elementary School -VD-	N 303987	540	0
620	1/7/2003	1/7/2003	North Stewart Elementary School -VD-	266611	996	0
	3/10/2003	3/10/2003	North Stewart Elementary School -VD-	277446	996	0
	4/2/2003	4/2/2003	North Stewart Elementary School -VD-	281082	227.74	0
	4/14/2003	4/14/2003	North Stewart Elementary School -VD-	281570	498	0
621	10/1/2003	9/30/2003	Northeast Miss-D. Carey	302287	0	1,771.00
622	8/6/2003	8/1/2003	Northeast Mississippi Community Colle	295474	1,771.00	0
	8/6/2003	8/1/2003	Northeast Mississippi Community Colle	295475	1,771.00	0
	10/1/2003	9/30/2003	Northeast Mississippi Community Colle	302300	0	1,771.00
623	8/7/2003	8/7/2003	Northeastern State University -VD-	Sc 296021	950	0
	8/7/2003	8/7/2003	Northeastern State University -VD-	Wr 296027	50	0
624	3/26/2003	3/26/2003	Northern Stage -VD- BATALDEN -VLD-	Co 280054	2,000.00	0
625	12/24/2003	12/24/2003	Northwest Shoals Community College -V	316381	500	0
626	12/24/2003	12/24/2003	Northwest Technical Institute -VD-	Sc 316373	750	0
627	8/6/2003	8/1/2003	Northwestern Technical College -VD-	S 295724	2,000.00	0
	8/6/2003	8/1/2003	Northwestern Technical College -VD-	S 295725	2,000.00	0

628	12/5/2003	12/3/2003 Oasis Center, Inc. -VD- -VLD- Ellen	314136	100	0
	8/8/2003	8/8/2003 Oasis Center, Inc. -VD- -VLD- The Jo	296127	2,500.00	0
	12/12/2003	12/12/2003 Oasis Center, Inc. -VD- -VLD- Victor	315287	250	0
	3/25/2003	3/25/2003 Oasis Center, Inc. -VD- Artists for O	278085	500	0
	3/26/2003	3/26/2003 Oasis Center, Inc. -VD- CATO -VLD- Co	280056	2,500.00	0
	3/26/2003	3/26/2003 Oasis Center, Inc. -VD- DEATON -VLD-	280055	500	0
	5/15/2003	5/15/2003 Oasis Center, Inc. -VD- Oasis Youth E	285217	15,000.00	0
629	4/30/2003	7/1/2003 Ohio State University -VD- Scholarshi	283744	2,300.00	0
630	5/27/2003	5/22/2003 Old Center Ele/J. Allen refund	285693	0	310
	4/23/2003	4/23/2003 Old Center Elementary School -VD- Rod	281750	689	0
	1/9/2003	1/9/2003 Old Center Elementary School -VD- S.S	266975	400	0
631	10/22/2003	10/22/2003 O'More College of Design -VD- -VLD-	305977	5,000.00	0
	11/19/2003	11/18/2003 O'More College of Design -VD- -VLD-	307716	7,000.00	0
	1/14/2003	1/14/2003 O'More College of Design -VD- Christm	267142	500	0
	10/16/2003	10/15/2003 O'More College of Design -VD- Spagett	303783	5,000.00	0
632	5/8/2003	5/8/2003 One Hundred Black Men of Tennessee -V	284892	5,000.00	0
	9/8/2003	9/8/2003 One Hundred Black Men of Tennessee -V	299006	3,000.00	0
	11/24/2003	11/24/2003 One Hundred Black Men of Tennessee -V	308179	900	0
633	12/15/2003	12/15/2003 Opera Permanent Endowment Fund -VD- M	315550	50,000.00	0
634	6/18/2003	6/17/2003 Otter Creek Church of Christ -VD- Gen	288454	2,500.00	0
	11/24/2003	Nov-03 Otter Creek Church of Christ -VD- Gen	308210	2,500.00	0
	4/21/2003	4/21/2003 Otter Creek Church of Christ -VD- Jas	281648	150	0
	4/10/2003	4/10/2003 Otter Creek Church of Christ -VD- Ken	281447	4,000.00	0
	4/21/2003	4/21/2003 Otter Creek Church of Christ -VD- Tra	281647	2,000.00	0
635	3/12/2003	3/11/2003 Our Kids -VD- Annual Campaign -VLD- M	277583	10,000.00	0
	9/17/2003	9/17/2003 Our Kids -VD- To improve transfers/re	299404	4,600.00	0
636	3/26/2003	3/26/2003 Our Savior Lutheran School -VD- ISRAE	280057	5,000.00	0
637	12/29/2003	12/29/2003 Outlook Nashville, Inc. -VD- -VLD- A	318206	1,000.00	0
638	6/6/2003	6/5/2003 Overton County Board of Education -VD	288159	510	0
	11/20/2003	11/18/2003 Overton County Board of Education -VD	307948	750	0
	11/20/2003	11/18/2003 Overton County Board of Education -VD	307949	750	0
	11/20/2003	11/18/2003 Overton County Board of Education -VD	307950	375	0
639	6/3/2003	6/3/2003 Owen Graduate School of Management-Va	287045	10,000.00	0
	11/19/2003	11/18/2003 Owen Graduate School of Management-Va	307711	3,000.00	0
640	3/26/2003	3/26/2003 OxFam America -VD- SOLTMAN -VLD- Colu	280058	1,000.00	0
641	4/22/2003	4/22/2003 Paragon Mills Elementary School -VD-	281714	650	0
	5/23/2003	5/23/2003 Paragon Mills Elementary School -VD-	285678	136	0
	10/17/2003	10/17/2003 Paragon Mills Elementary School -VD-	304009	920	0
642	9/17/2003	9/17/2003 Parents Reaching Out -VD- To educate	299452	3,000.00	0
	4/24/2003	4/23/2003 Parents Reaching Out -VD- To provide	281883	2,500.00	0
643	8/6/2003	8/6/2003 Paris Junior College -VD- Scholarship	295831	950	0
644	2/12/2003	2/12/2003 Park Avenue Elementary -VD- John With	270589	42	0
	5/1/2003	4/29/2003 Park Avenue Elementary -VD- Lilly's P	283839	335	0

	1/9/2003	1/9/2003 Park Avenue Elementary -VD- Michael A	266976	214	0
645	10/17/2003	10/17/2003 Park Avenue Enhanced Option School -V	304010	495	0
	10/17/2003	10/17/2003 Park Avenue Enhanced Option School -V	304013	471	0
	10/17/2003	10/17/2003 Park Avenue Enhanced Option School -V	304014	471	0
646	9/17/2003	9/17/2003 Partners for Healing -VD- To provide	299442	3,000.00	0
	9/17/2003	9/17/2003 Partners for Healing -VD- To provide	299546	1,000.00	0
647	5/29/2003	5/29/2003 Pastoral Counseling Center of Tenness	286890	500	0
	9/26/2003	9/25/2003 Pastoral Counseling Center of Tenness	302079	130	0
	11/24/2003	11/24/2003 Pastoral Counseling Center of Tenness	308191	200	0
	12/5/2003	12/4/2003 Pastoral Counseling Center of Tenness	314180	329	0
	12/17/2003	12/17/2003 Pastoral Counseling Center of Tenness	315733	1,000.00	0
	12/29/2003	12/29/2003 Pastoral Counseling Center of Tenness	316700	200	0
	1/2/2004	12/31/2003 Pastoral Counseling Center of Tenness	318648	500	0
648	9/17/2003	9/17/2003 Patchwork Players -VD- To continue co	299420	1,000.00	0
649	5/29/2003	5/29/2003 Payne Theological Seminary -VD- Willi	286891	500	0
650	5/13/2003	5/15/2003 Payroll -VD- May payroll -VLD- KCMay	285156	131.31	0
651	3/12/2003	3/11/2003 Peabody College - Vanderbilt Universi	277613	16,000.00	0
	7/10/2003	7/10/2003 Peabody College - Vanderbilt Universi	291868	1,000.00	0
652	11/20/2003	11/18/2003 Pegram Elementary School -VD- Fabulou	308011	920	0
	11/20/2003	11/18/2003 Pegram Elementary School -VD- Fabulou	308012	920	0
	11/20/2003	11/18/2003 Pegram Elementary School -VD- Fabulou	308013	460	0
653	4/30/2003	7/1/2003 Pellissippi State Technical Community	283788	775	0
654	12/5/2003	12/4/2003 Pencil Foundation -VD- -VLD- The McW	314149	5,000.00	0
	3/12/2003	3/11/2003 Pencil Foundation -VD- General Suppor	277582	20,000.00	0
	6/18/2003	6/16/2003 Pencil Foundation -VD- Whitsitt Summe	288412	6,000.00	0
655	5/29/2003	5/29/2003 Penuel Ridge Contemplative Retreat Ce	286875	500	0
656	9/17/2003	9/17/2003 People for Animals -VD- to provide fi	299569	4,140.00	0
657	8/28/2003	8/28/2003 People's Branch Theatre -VD- Einstein	297950	1,000.00	0
	5/29/2003	5/28/2003 People's Branch Theatre -VD- General	286860	1,000.00	0
658	12/23/2003	12/23/2003 Pickett County Public Library -VD- Ar	316102	560	0
	12/23/2003	12/23/2003 Pickett County Public Library -VD- Ar	316103	560	0
	12/23/2003	12/23/2003 Pickett County Public Library -VD- Ar	316104	280	0
659	5/2/2003	5/2/2003 Pine Haven Elementary -VD- A Grand Ni	283897	385	0
660	5/21/2003	5/20/2003 Pinewood Elementary School -VD- The F	285555	80	0
661	10/24/2003	10/24/2003 Pitcher Spring Fund to Benefit the La	306066	1,000.00	0
662	8/19/2003	8/19/2003 Planned Parenthood Hudson Peconic, In	296559	1,000.00	0
663	1/9/2003	1/8/2003 Planned Parenthood of Middle & East T	266856	1,200.00	0
	6/18/2003	6/17/2003 Planned Parenthood of Middle & East T	288434	1,000.00	0
	10/16/2003	10/15/2003 Planned Parenthood of Middle & East T	303768	2,000.00	0
	10/16/2003	10/16/2003 Planned Parenthood of Middle & East T	303875	1,000.00	0

	12/12/2003	12/12/2003	Planned Parenthood of Middle & East T	315296	250	0
664	5/29/2003	5/28/2003	Planned Parenthood of the Treasure Co	286867	500	0
665	6/9/2003	6/9/2003	Pleasant View Elementary School -VD-	288233	300	0
	11/20/2003	11/18/2003	Pleasant View Elementary School -VD-	307981	712	0
	11/20/2003	11/18/2003	Pleasant View Elementary School -VD-	307982	712	0
	11/20/2003	11/18/2003	Pleasant View Elementary School -VD-	307983	356	0
666	2/10/2003	2/10/2003	Point Foundation/Whole Earth Magazine	270493	1,000.00	0
667	12/24/2003	12/24/2003	Polk Community College -VD- Scholarsh	316378	750	0
668	1/14/2003	1/14/2003	Prescott Central Middle School -VD-	267110	1,052.00	0
	5/21/2003	5/21/2003	Prescott Central Middle School -VD- A	285571	1,578.00	0
669	9/17/2003	9/17/2003	Preston Taylor Ministries -VD- To pro	299574	2,000.00	0
670	2/3/2003	2/3/2003	Prevent Blindness Tennessee -VD- -VL	269412	1,175.00	0
	2/27/2003	2/27/2003	Prevent Blindness Tennessee -VD- -VL	271199	250	0
	9/26/2003	9/25/2003	Prevent Blindness Tennessee -VD- A Sw	302088	250	0
	12/17/2003	12/17/2003	Prevent Blindness Tennessee -VD- Gene	315734	500	0
	3/12/2003	3/11/2003	Prevent Blindness Tennessee -VD- Seni	277580	13,500.00	0
	10/16/2003	10/16/2003	Prevent Blindness Tennessee -VD- Swin	303841	100	0
	9/17/2003	9/17/2003	Prevent Blindness Tennessee -VD- To p	299568	5,000.00	0
671	9/17/2003	9/17/2003	Prevent Child Abuse Tennessee -VD- To	299588	3,600.00	0
672	9/17/2003	9/17/2003	Prevent Unwanted Pets -VD- To assist	299480	5,000.00	0
673	12/24/2003	12/23/2003	Price Tower Arts Center -VD- -VLD- K	316276	1,000.00	0
674	2/27/2003	2/27/2003	Princeton University -VD- -VLD- Thom	271177	10,000.00	0
	6/18/2003	6/16/2003	Princeton University -VD- 20th Annive	288409	150,000.00	0
	6/18/2003	6/17/2003	Princeton University -VD- Annual Givi	288435	10,000.00	0
	3/26/2003	3/26/2003	Princeton University -VD- DEATON -VLD	280059	500	0
	6/18/2003	6/17/2003	Princeton University -VD- Friends of	288436	1,000.00	0
	1/31/2003	1/30/2003	Princeton University -VD- Varsity Clu	269317	1,000.00	0
675	10/16/2003	10/16/2003	Progress, Inc. -VD- "Transitions" the	303840	1,000.00	0
	3/26/2003	3/26/2003	Progress, Inc. -VD- MALONE -VLD- Colu	280060	1,000.00	0
	9/17/2003	9/17/2003	Progress, Inc. -VD- To establish a pr	299542	2,500.00	0
	4/24/2003	4/23/2003	Progress, Inc. -VD- To launch an educ	281879	2,500.00	0
676	9/17/2003	9/17/2003	Project for Neighborhood Aftercare -V	299403	3,100.00	0
677	12/12/2003	12/12/2003	Project Hope-Millwood -VD- -VLD- Vic	315301	250	0
678	1/31/2003	1/30/2003	Project Reflect -VD- -VLD- Gallivan	269293	1,500.00	0
	12/5/2003	12/3/2003	Project Reflect -VD- -VLD- Gallivan	314119	1,500.00	0
	7/23/2003	7/23/2003	Project Reflect -VD- -VLD- Rechter F	294339	50,000.00	0
	6/19/2003	6/19/2003	Project Reflect -VD- Smithson-Craighe	288626	1,100,000.00	0
679	2/10/2003	2/10/2003	Public Forum -VD- -VLD- Ayers Advise	270489	6,000.00	0
	4/28/2003	4/25/2003	Public Forum -VD- -VLD- Ayers Advise	283661	6,000.00	0
	6/24/2003	6/24/2003	Public Forum -VD- -VLD- Ayers Advise	288786	6,000.00	0
	9/8/2003	9/8/2003	Public Forum -VD- -VLD- Ayers Advise	298997	8,500.00	0
	7/23/2003	7/23/2003	Public Forum -VD- -VLD- Bartholomew	294317	1,000.00	0
	1/30/2003	1/29/2003	Public Forum -VD- -VLD- Ingram Chari	269252	50,000.00	0

	6/30/2003	6/30/2003 Public Museum -VD- Orrin Ingram -VLD-	291644	50,000.00	0
680	6/18/2003	6/17/2003 Public Radio Capital -VD- -VLD- King	288437	10,000.00	0
681	10/17/2003	10/17/2003 Ralph Askins School -VD- Doak Snead-1	303981	450	0
682	6/9/2003	6/9/2003 Randolph Howell Elementary -VD- Fishe	288239	1,640.00	0
683	6/18/2003	6/17/2003 Rape and Sexual Abuse Center -VD- -V	288431	1,000.00	0
	9/19/2003	9/19/2003 Rape and Sexual Abuse Center -VD- -V	300009	200	0
	12/29/2003	12/29/2003 Rape and Sexual Abuse Center -VD- -V	316713	200	0
	10/16/2003	10/16/2003 Rape and Sexual Abuse Center -VD- Ann	303857	500	0
	10/29/2003	10/28/2003 Rape and Sexual Abuse Center -VD- Ano	306227	1,000.00	0
	3/26/2003	3/26/2003 Rape and Sexual Abuse Center -VD- DEA	280061	500	0
	3/12/2003	3/11/2003 Rape and Sexual Abuse Center -VD- Gen	277581	40,000.00	0
	2/27/2003	2/27/2003 Rape and Sexual Abuse Center -VD- Mad	271174	5,000.00	0
	8/8/2003	8/8/2003 Rape and Sexual Abuse Center -VD- Mad	296132	100	0
	10/16/2003	10/16/2003 Rape and Sexual Abuse Center -VD- Mad	303818	5,000.00	0
	4/24/2003	4/23/2003 Rape and Sexual Abuse Center -VD- To	281872	2,250.00	0
	9/17/2003	9/17/2003 Rape and Sexual Abuse Center -VD- To	299497	4,000.00	0
684	2/27/2003	2/27/2003 Reconstruct, Inc. -VD- -VLD- G.A. Th	271207	10,000.00	0
	2/27/2003	2/27/2003 Reconstruct, Inc. -VD- -VLD- King Fa	271191	10,000.00	0
685	9/19/2003	8/31/2003 Record Napier 2280	300091	800	0
686	2/20/2003	2/11/2003	270756	0	447.5
	11/21/2003	11/18/2003	308037	0	180
	3/28/2003	3/28/2003	280957	0	94
	4/1/2003	3/31/2003	281026	0	300
	6/18/2003	6/16/2003	288531	0	92
	6/18/2003	6/16/2003	288533	0	92
	2/11/2003	2/6/2003	270557	0	40
	3/31/2003	3/24/2003 Ref-NST-Roden, Joseph	281004	0	375
	1/27/2004	12/31/2003 Ref-Roane	322532	1,300.00	0
	1/27/2004	12/31/2003 Ref-Roane	322534	0	1,300.00
	1/27/2004	12/31/2003 Ref-Roane-	322528	1,300.00	0
	8/12/2003	8/11/2003 Ref-Roane-Pierce, Sara	296403	0	1,300.00
	2/20/2003	2/11/2003	270752	0	1,000.00
	10/23/2003	10/16/2003	306023	0	2,000.00
	7/14/2003	7/3/2003	292227	0	192.55
	1/23/2003	1/22/2003	269159	0	125
	2/26/2003	2/24/2003	271065	0	130
	2/26/2003	2/24/2003	271069	0	3,271.50
	2/26/2003	2/24/2003	271063	0	100
	1/21/2003	1/14/2003	267289	0	1,663.00
	1/30/2003	1/28/2003 Student	269275	0	190
	2/26/2003	2/24/2003	271067	0	2,500.00
	10/7/2003	10/6/2003	303304	0	1,000.00
	2/20/2003	2/11/2003	270758	0	2,000.00
	2/20/2003	2/11/2003	270750	0	125
687	9/26/2003	9/25/2003 Renaissance Center of the Jackson Fou	302075	10,000.00	0
688	11/7/2003	11/7/2003 Renewal House -VD- -VLD- King Family	307348	1,000.00	0
	5/8/2003	5/8/2003 Renewal House -VD- -VLD- The McWhort	284890	200	0
	5/15/2003	5/15/2003 Renewal House -VD- -VLD- The McWhort	285228	2,000.00	0
	8/28/2003	8/28/2003 Renewal House -VD- -VLD- Walsmith Ad	297963	750	0
	3/26/2003	3/26/2003 Renewal House -VD- DEATON -VLD- Colum	280062	1,000.00	0

	10/17/2003	10/17/2003 Renewal House -VD- Duplicate -VLD- Th	303959	0	200
	6/3/2003	6/3/2003 Renewal House -VD- Mother-Child Progr	287087	5,000.00	0
	9/17/2003	9/17/2003 Renewal House -VD- To provide parenti	299395	3,000.00	0
	9/17/2003	9/17/2003 Renewal House -VD- To provide parenti	299396	600	0
689	3/26/2003	3/26/2003 Retirement Home for Horses -VD- MCKNI	280063	2,672.00	0
690	12/11/2003	12/10/2003 f	315240	0	1,000.00
	3/14/2003	3/14/2003 f	277746	0	240
	3/12/2003	3/10/2003 f	277557	0	210
	10/24/2003	10/24/2003 f	306103	0	2,000.00
691	8/28/2003	8/28/2003 Rhodes College -VD- -VLD- Edmunds Ad	297954	100	0
	10/16/2003	10/16/2003 Rhodes College -VD- Annual Fund -VLD-	303846	1,000.00	0
692	11/24/2003	11/24/2003 Richmond Hill -VD- -VLD- John F. and	308192	300	0
693	4/14/2003	4/14/2003 Ringgold Elementary School -VD- Austi	281568	86.07	0
694	8/5/2003	8/5/2003 Roane State Community College at Cros	295363	500	0
	4/30/2003	7/1/2003 Roane State Community College -VD- Sc	283738	1,300.00	0
695	1/23/2003	1/23/2003 Robert E. Lee Elementary School -VD-	269097	54	0
	1/23/2003	1/22/2003 Robert E. Lee Elementary School -VD-	269099	24	0
	10/17/2003	10/17/2003 Robert E. Lee Elementary School -VD-	303970	455	0
696	11/20/2003	11/18/2003 Robertson County Historical Society -	307972	280	0
	11/20/2003	11/18/2003 Robertson County Historical Society -	307973	280	0
	11/20/2003	11/18/2003 Robertson County Historical Society -	307974	140	0
697	11/20/2003	11/18/2003 Robertson County Players, Inc. -VD- P	307984	1,032.00	0
	11/20/2003	11/18/2003 Robertson County Players, Inc. -VD- P	307985	1,032.00	0
	11/20/2003	11/18/2003 Robertson County Players, Inc. -VD- P	307986	516	0
698	5/8/2003	5/8/2003 Rochelle Center -VD- A Notable Event	284891	2,000.00	0
	7/10/2003	7/10/2003 Rochelle Center -VD- Chukkers Charity	291866	250	0
	2/10/2003	2/10/2003 Rochelle Center -VD- New Truck -VLD-	270503	55,000.00	0
	9/17/2003	9/17/2003 Rochelle Center -VD- To purchase a so	299419	4,000.00	0
699	3/26/2003	3/26/2003 Ronald McDonald House -VD- SOLTMAN -V	280064	500	0
700	1/27/2003	1/27/2003 Rose Park School -VD- Brandon Smith -	269224	150	0
	1/9/2003	1/9/2003 Rose Park School -VD- Susan Yang -VLD	266989	118	0
	4/1/2003	4/1/2003 Rose Park School -VD- Susan Yang, pia	281041	434	0
701	7/23/2003	7/23/2003 Rutherford Co. Family YMCA -VD- North	294335	900,000.00	0
702	1/31/2003	1/30/2003 Saddle Up -VD- Hopping Society -VLD-	269303	1,000.00	0
	12/24/2003	12/23/2003 Saddle Up -VD- Hoofing Society Annual	316270	1,000.00	0
	1/31/2003	1/30/2003 Saddle Up -VD- Horse Sponsor -VLD- Ga	269296	600	0
	6/30/2003	6/30/2003 Saddle Up -VD- Martha, Orrin and John	291643	50,000.00	0
	7/23/2003	7/23/2003 Saddle Up -VD- Undesignated -VLD- Dav	294333	1,700,000.00	0
703	11/24/2003	11/24/2003 Safe Haven Family Shelter -VD- -VLD-	308193	400	0
	12/5/2003	12/4/2003 Safe Haven Family Shelter -VD- -VLD-	314181	5,000.00	0
	12/29/2003	12/29/2003 Safe Haven Family Shelter -VD- -VLD-	316712	700	0
	12/30/2003	12/30/2003 Safe Haven Family Shelter -VD- -VLD-	318477	1,000.00	0
	10/1/2003	10/1/2003 Safe Haven Family Shelter -VD- Admin	302328	34,000.00	0
	9/17/2003	9/17/2003 Safe Haven Family Shelter -VD- To pur	299394	1,300.00	0

704	3/25/2003	3/25/2003 Salama Fellowship Urban Ministries, I	278121	1,000.00	0
	3/26/2003	3/26/2003 Salama Fellowship Urban Ministries, I	280065	1,000.00	0
	3/26/2003	3/26/2003 Salama Fellowship Urban Ministries, I	280066	6,000.00	0
	3/26/2003	3/26/2003 Salama Fellowship Urban Ministries, I	280067	5,000.00	0
	11/7/2003	11/7/2003 Salama Fellowship Urban Ministries, I	307370	50	0
705	1/14/2003	1/14/2003 Salvation Army-Murfreesboro -VD- -VL	267121	1,000.00	0
	3/25/2003	3/25/2003 Salvation Army-Nashville -VD- -VLD-	278122	1,000.00	0
	9/19/2003	9/19/2003 Salvation Army-Nashville -VD- -VLD-	300005	750	0
	11/24/2003	11/24/2003 Salvation Army-Nashville -VD- -VLD-	308194	1,000.00	0
	1/31/2003	1/30/2003 Salvation Army-Nashville -VD- 2003 Su	269307	1,000.00	0
	12/12/2003	12/12/2003 Salvation Army-Nashville -VD- Angel T	315304	500	0
	3/26/2003	3/26/2003 Salvation Army-Nashville -VD- CUMMING	280068	5,000.00	0
	3/26/2003	3/26/2003 Salvation Army-Nashville -VD- DEATON	280069	2,000.00	0
	3/26/2003	3/26/2003 Salvation Army-Nashville -VD- MERCY -	280070	1,000.00	0
706	5/21/2003	5/21/2003 Sam Houston Elementary -VD- ABC03-049	285574	140	0
	2/5/2003	2/5/2003 Sam Houston Elementary -VD- Blues In	269621	280	0
707	10/21/2003	10/17/2003 Sandler O'Neill Assistance Foundation	305926	10,000.00	0
708	5/20/2003	5/20/2003 Sango Elementary School -VD- Schoolho	285466	95	0
709	4/30/2003	7/1/2003 Santa Ana Community College -VD- Scho	283782	1,000.00	0
710	12/12/2003	12/12/2003 School of the Building Arts -VD- In h	315321	1,000.00	0
711	3/12/2003	3/11/2003 Second Harvest Food Bank - Nashville	277607	10,000.00	0
	3/26/2003	3/26/2003 Second Harvest Food Bank - Nashville	280071	1,000.00	0
	3/26/2003	3/26/2003 Second Harvest Food Bank - Nashville	280072	500	0
	6/5/2003	6/5/2003 Second Harvest Food Bank -VD- -VLD-	288097	250	0
	9/19/2003	9/19/2003 Second Harvest Food Bank -VD- -VLD-	300007	500	0
	11/24/2003	11/24/2003 Second Harvest Food Bank -VD- -VLD-	308196	750	0
	12/5/2003	12/4/2003 Second Harvest Food Bank -VD- -VLD-	314164	200	0
	12/12/2003	12/12/2003 Second Harvest Food Bank -VD- -VLD-	315295	2,000.00	0
	12/29/2003	12/29/2003 Second Harvest Food Bank -VD- -VLD-	318202	1,000.00	0
	12/29/2003	12/29/2003 Second Harvest Food Bank -VD- Annual	316710	750	0
	7/15/2003	7/15/2003 Second Harvest Food Bank -VD- Capital	292320	2,000.00	0
	12/29/2003	12/29/2003 Second Harvest Food Bank -VD- Capital	316711	1,250.00	0
	9/8/2003	9/8/2003 Second Harvest Food Bank -VD- Kid's C	299008	10,000.00	0
	9/17/2003	9/17/2003 Second Harvest Food Bank -VD- To prov	299529	4,000.00	0
712	1/2/2004	12/31/2003 Second Presbyterian Church -VD- -VLD	318652	100	0
	12/29/2003	12/29/2003 Second Presbyterian Church -VD- 2003	316688	10,000.00	0
	12/29/2003	12/29/2003 Second Presbyterian Church -VD- 2004	316687	8,500.00	0
	12/29/2003	12/29/2003 Second Presbyterian Church -VD- Capit	316689	20,000.00	0
	12/29/2003	12/29/2003 Second Presbyterian Church -VD- Visio	316721	500	0
713	2/27/2003	2/27/2003 Senior Citizens Inc. of Nashville -VD	271194	700	0
	3/12/2003	3/11/2003 Senior Citizens Inc. of Nashville -VD	277598	700	0
	5/29/2003	5/29/2003 Senior Citizens Inc. of Nashville -VD	286880	250	0
	6/18/2003	6/17/2003 Senior Citizens Inc. of Nashville -VD	288438	1,000.00	0
	6/24/2003	6/24/2003 Senior Citizens Inc. of Nashville -VD	288801	5,000.00	0
	6/25/2003	6/25/2003 Senior Citizens Inc. of Nashville -VD	288879	0	5,000.00
	6/25/2003	6/25/2003 Senior Citizens Inc. of Nashville -VD	288881	5,000.00	0
	7/15/2003	7/15/2003 Senior Citizens Inc. of Nashville -VD	292324	5,000.00	0
	8/28/2003	8/28/2003 Senior Citizens Inc. of Nashville -VD	297961	2,500.00	0
	10/16/2003	10/15/2003 Senior Citizens Inc. of Nashville -VD	303764	6,000.00	0

	10/16/2003	10/16/2003 Senior Citizens Inc. of Nashville -VD	303876	300	0
	11/7/2003	11/7/2003 Senior Citizens Inc. of Nashville -VD	307354	500	0
	12/5/2003	12/4/2003 Senior Citizens Inc. of Nashville -VD	314165	200	0
	12/29/2003	12/29/2003 Senior Citizens Inc. of Nashville -VD	316718	500	0
714	8/6/2003	8/1/2003 Shawnee Community College -VD- Schola	295705	1,232.00	0
	8/6/2003	8/1/2003 Shawnee Community College -VD- Schola	295706	1,232.00	0
715	9/17/2003	9/17/2003 Shelter, Inc -VD- To provide activit	299531	3,000.00	0
716	3/4/2003	3/4/2003 Short Mountain Elementary School -VD-	273979	120	0
	6/9/2003	6/9/2003 Short Mountain Elementary School -VD-	288240	147	0
	10/17/2003	10/17/2003 Short Mountain Elementary School -VD-	303988	140	0
	10/17/2003	10/17/2003 Short Mountain Elementary School -VD-	303989	83	0
	10/17/2003	10/17/2003 Short Mountain Elementary School -VD-	303990	216	0
	10/17/2003	10/17/2003 Short Mountain Elementary School -VD-	303991	250	0
717	12/24/2003	12/23/2003 Shriners Hospital Fund/Al Menah Templ	316257	1,000.00	0
718	10/17/2003	10/17/2003 Shwab Elementary School -VD- Nashvill	304015	528	0
	5/20/2003	5/20/2003 Shwab Elementary -VD- Children's Thea	285467	355	0
719	7/24/2003	7/24/2003 SIBF Foundation -VD- -VLD- Rechter F	294382	25,000.00	0
	8/28/2003	8/28/2003 SIBF Foundation -VD- -VLD- Runyon/At	297962	5,000.00	0
720	10/21/2003	10/17/2003 Sierra Club Foundation -VD- -VLD- Ki	305931	1,000.00	0
721	10/29/2003	10/28/2003 Siloam Family Health Center -VD- -VL	306240	5,000.00	0
	11/7/2003	11/7/2003 Siloam Family Health Center -VD- -VL	307338	1,000.00	0
	3/26/2003	3/26/2003 Siloam Family Health Center -VD- PATT	280073	1,500.00	0
	4/24/2003	4/23/2003 Siloam Family Health Center -VD- To p	281867	5,000.00	0
	9/17/2003	9/17/2003 Siloam Family Health Center -VD- To p	299517	2,505.00	0
	9/17/2003	9/17/2003 Siloam Family Health Center -VD- To p	299518	880	0
	9/17/2003	9/17/2003 Siloam Family Health Center -VD- To p	299519	1,615.00	0
722	8/28/2003	8/28/2003 Simpson Elementary School -VD- Educat	297959	500	0
723	6/3/2003	6/3/2003 Smithfield Christian Church -VD- Mr.	287039	1,000.00	0
724	9/17/2003	9/17/2003 Somali Community Center of Nashville	299502	3,500.00	0
725	12/29/2003	12/29/2003 Sonlight Christian Camp -VD- -VLD- M	316723	500	0
726	10/22/2003	10/22/2003 South Nashville Action People (SNAP)	305976	1,000.00	0
727	8/6/2003	8/6/2003 Southeast Missouri State University -	295829	1,000.00	0
728	3/12/2003	3/12/2003 Southern Nazarene University -VD- Ral	277615	125	0
729	3/25/2003	3/25/2003 Southern Poverty Law Center -VD- -VL	278097	500	0
	5/29/2003	5/29/2003 Southern Poverty Law Center -VD- -VL	286882	2,000.00	0
	10/16/2003	10/16/2003 Southern Poverty Law Center -VD- -VL	303877	10,000.00	0
730	10/22/2003	10/22/2003 Southside Elementary -VD- American He	306011	750	0
731	1/14/2003	1/14/2003 Southwest Missouri State Foundation -	267129	110,000.00	0
	12/12/2003	12/12/2003 Southwest Missouri State Foundation -	315259	125,000.00	0
732	9/17/2003	9/17/2003 Spay Station/Humane Association of Wi	299402	75,000.00	0

733	1/14/2003	1/14/2003 Special Kids -VD- -VLD- John & Mary	267127	500	0
	9/17/2003	9/17/2003 Special Kids -VD- To provide speech t	299524	1,584.00	0
	9/17/2003	9/17/2003 Special Kids -VD- To provide speech t	299525	2,000.00	0
734	7/15/2003	7/15/2003 Special Olympics Tennessee -VD- -VLD	292323	150	0
	10/16/2003	10/15/2003 Special Olympics Tennessee -VD- -VLD	303733	1,000.00	0
	10/16/2003	10/16/2003 Special Olympics Tennessee -VD- -VLD	303878	300	0
	3/26/2003	3/26/2003 Special Olympics Tennessee -VD- MERCY	280074	2,000.00	0
735	10/17/2003	10/17/2003 Spencer Elementary School -VD- Arts C	303976	252	0
	10/17/2003	10/17/2003 Spencer Elementary School -VD- Arts C	303986	234	0
	9/17/2003	9/17/2003 Spencer Elementary School -VD- To pro	299481	5,000.00	0
736	12/17/2003	12/16/2003 Spoleto Festival USA -VD- \$15,000-End	315675	25,000.00	0
	8/28/2003	8/28/2003 Spoleto Festival USA -VD- 2003 Annual	297951	10,000.00	0
	12/17/2003	12/17/2003 Spoleto Festival USA -VD- Annual Oper	315735	25,000.00	0
737	12/12/2003	12/12/2003 Spring Hill College -VD- -VLD- Thoma	315305	1,000.00	0
738	6/3/2003	6/3/2003 St. Bernard Academy -VD- -VLD- Recht	287050	10,000.00	0
	12/5/2003	12/4/2003 St. Bernard Academy -VD- -VLD- Recht	314176	20,000.00	0
739	11/20/2003	11/18/2003 St. Clair Street Senior Center -VD- M	308026	640	0
	11/20/2003	11/18/2003 St. Clair Street Senior Center -VD- M	308027	640	0
	11/20/2003	11/18/2003 St. Clair Street Senior Center -VD- M	308028	320	0
	2/4/2003	2/4/2003 St. Clair Street Senior Center -VD- T	269511	1,362.00	0
	9/17/2003	9/17/2003 St. Clair Street Senior Center -VD- T	299508	2,040.00	0
	9/17/2003	9/17/2003 St. Clair Street Senior Center -VD- T	299509	100	0
740	1/14/2003	1/14/2003 St. George's Episcopal Church -VD- -	267141	4,000.00	0
	4/28/2003	4/28/2003 St. George's Episcopal Church -VD- -	283664	1,000.00	0
	9/18/2003	9/18/2003 St. George's Episcopal Church -VD- -	299841	40,000.00	0
	12/5/2003	12/4/2003 St. George's Episcopal Church -VD- -	314156	1,000.00	0
	10/16/2003	10/15/2003 St. George's Episcopal Church -VD- 20	303735	5,000.00	0
	12/18/2003	12/18/2003 St. George's Episcopal Church -VD- C.	315834	15,000.00	0
	3/12/2003	3/12/2003 St. George's Episcopal Church -VD- St	277575	5,000.00	0
	10/16/2003	10/15/2003 St. George's Episcopal Church -VD- Ye	303738	4,500.00	0
741	5/29/2003	5/28/2003 St. George's Episcopal Kindergarten -	286863	500	0
	12/12/2003	12/12/2003 St. George's Episcopal Kindergarten -	315265	1,000.00	0
742	2/27/2003	2/27/2003 St. Henry Church -VD- -VLD- Fanny Ma	271180	1,000.00	0
	8/8/2003	8/8/2003 St. Henry Church -VD- "Haiti Project"	296139	1,000.00	0
743	2/27/2003	2/27/2003 St. Henry School -VD- Development -VL	271179	1,000.00	0
744	4/28/2003	4/25/2003 St. Jude Children's Research Hospital	283662	65,000.00	0
	10/16/2003	10/15/2003 St. Jude's Children's Research Hospit	303833	1,000.00	0
	10/16/2003	10/16/2003 St. Jude's Children's Research Hospit	303856	500	0
745	12/12/2003	12/12/2003 St. Louis University -VD- School of N	315293	250	0
746	8/28/2003	8/28/2003 St. Luke's Community House -VD- -VLD	297948	1,000.00	0
	12/17/2003	12/17/2003 St. Luke's Community House -VD- -VLD	315749	10,000.00	0
	8/8/2003	8/8/2003 St. Luke's Community House -VD- Capit	296128	2,500.00	0
	3/26/2003	3/26/2003 St. Luke's Community House -VD- CATO	280075	1,000.00	0
	3/26/2003	3/26/2003 St. Luke's Community House -VD- DEATO	280076	500	0
	3/26/2003	3/26/2003 St. Luke's Community House -VD- ISRAE	280077	500	0

	5/8/2003	5/8/2003 St. Luke's Community House -VD- Multi	284897	50,000.00	0
	4/24/2003	4/23/2003 St. Luke's Community House -VD- To pu	281876	483	0
747	11/24/2003	11/24/2003 St. Marks United Methodist Church -VD	308207	12,000.00	0
748	5/8/2003	5/8/2003 St. Mary's Catholic School -VD- -VLD	284910	3,450.00	0
749	11/24/2003	11/24/2003 St. Paul's Episcopal Church -VD- -VL	308195	9,000.00	0
750	6/3/2003	6/3/2003 St. Thomas Foundation -VD- -VLD- Rec	287057	10,000.00	0
751	12/29/2003	12/29/2003 St. Thomas Hospital Foundation -VD-	316694	500	0
	10/16/2003	10/16/2003 St. Thomas Hospital Foundation -VD- S	303879	1,000.00	0
752	7/23/2003	7/23/2003 St. Vincent dePaul School -VD- -VLD-	294319	10,000.00	0
753	5/2/2003	5/2/2003 Stageworks -VD- Registration for 8 st	283922	200	0
754	3/13/2003	3/12/2003 Stanford Montesom School -VD- Rebec	277695	225	0
755	8/19/2003	8/19/2003 Star Light Therapeutic Riding -VD- -	296548	2,000.00	0
756	4/14/2003	4/14/2003 Stillpoint, Inc. -VD- Bone -VLD- Colu	281552	1,500.00	0
757	4/2/2003	4/2/2003 Stone Elementary -VD- Rich Revel as G	281083	279	0
758	6/9/2003	6/9/2003 Stuart-Burns Elementary School -VD- A	288234	1,380.00	0
	2/4/2003	2/4/2003 Stuart-Burns Elementary School -VD- P	269509	920	0
759	2/27/2003	2/27/2003 Student/Sponsor Partnership -VD- -VL	271176	6,000.00	0
760	8/6/2003	8/6/2003 Styles Unlimited Beauty School -VD- S	295836	1,000.00	0
	12/24/2003	12/24/2003 Styles Unlimited Beauty School -VD- S	316380	500	0
761	2/25/2003	2/25/2003 Success Beyond the Classroom -VD- Twi	270787	12,000.00	0
762	8/6/2003	8/1/2003 Sullivan College -VD- Scholarship/Tuc	295770	2,000.00	0
	8/6/2003	8/1/2003 Sullivan College -VD- Scholarship/Tuc	295771	2,000.00	0
	8/6/2003	8/1/2003 Sullivan College -VD- Scholarship/Tuc	295774	2,000.00	0
	8/6/2003	8/1/2003 Sullivan College -VD- Scholarship/Tuc	295775	2,000.00	0
763	1/22/2003	1/21/2003 Summit Academy OIC -VD- -VLD- Richar	267326	1,000.00	0
	9/17/2003	9/17/2003 Sumner County CASA -VD- To provide fu	299494	500	0
	4/15/2003	4/15/2003 Sumner County Players -VD- Daytime Th	281608	1,800.00	0
	11/20/2003	11/18/2003 Sumner County Players -VD- Daytime Th	307987	800	0
	11/20/2003	11/18/2003 Sumner County Players -VD- Daytime Th	307988	800	0
	11/20/2003	11/18/2003 Sumner County Players -VD- Daytime Th	307989	400	0
764	4/24/2003	4/23/2003 Survivors Against Violent Environment	281870	1,697.00	0
	9/17/2003	9/17/2003 Survivors Against Violent Environment	299537	5,000.00	0
765	1/9/2003	1/9/2003 Sylvan Park School -VD- 10 Students -	266978	1,478.00	0
	4/23/2003	4/23/2003 Sylvan Park School -VD- 5 students -	281743	1,376.00	0
	1/7/2003	1/7/2003 Sylvan Park School -VD- Charlotte's W	266613	80	0
	2/12/2003	2/12/2003 Sylvan Park School -VD- D.Hutton,C.Jo	270590	338	0
	3/13/2003	3/12/2003 Sylvan Park School -VD- Jeremy Russel	277699	225	0
	9/17/2003	9/18/2003 Sylvan Park School -VD- Raleigh Mitc	299369	310	0
766	3/26/2003	3/26/2003 Syracuse University -VD- BOVENDER -VL	280078	2,500.00	0

767	7/10/2003	7/10/2003 T. J. Martell Foundation -VD- 990982	291876	300	0
	1/31/2003	1/30/2003 T. J. Martell Foundation -VD- Frances	269298	100,000.00	0
	2/27/2003	2/27/2003 T. J. Martell Foundation -VD- Frances	271182	25,000.00	0
768	9/12/2003	9/12/2003 Tapping Individual Potential Fund -VD	299268	10,000.00	0
	9/15/2003	9/17/2003 Tapping Individual Potential Fund -VD	299326	5,000.00	0
769	9/17/2003	9/17/2003 TAPPS -VD- To introduce folk art thro	299477	3,600.00	0
770	12/12/2003	12/12/2003 Temple University-School of Medicine	315299	500	0
771	9/17/2003	9/17/2003 Tennessee Artist Guild -VD- To provid	299555	3,044.00	0
772	11/24/2003	11/24/2003 Tennessee Association of Craft Artist	308197	200	0
	12/5/2003	12/4/2003 Tennessee Association of Craft Artist	314172	100	0
773	7/15/2003	7/15/2003 Tennessee Conservation League -VD- -	292318	250	0
774	9/17/2003	9/17/2003 Tennessee Donor Services -VD- To prom	299550	2,000.00	0
775	12/29/2003	12/29/2003 Tennessee Environmental Council -VD-	316698	100	0
776	1/9/2003	1/9/2003 Tennessee Foreign Language Institute	266985	185	0
777	6/3/2003	6/3/2003 Tennessee Golf Foundation -VD- Annual	287047	10,000.00	0
	3/26/2003	3/26/2003 Tennessee Golf Foundation -VD- DEATON	280079	500	0
	7/23/2003	7/23/2003 Tennessee Golf Foundation -VD- Undesi	294331	1,100,000.00	0
	12/24/2003	12/23/2003 Tennessee Golf Foundation -VD- Undesi	316255	200,000.00	0
778	9/17/2003	9/17/2003 Tennessee Hemophilia & Bleeding Disor	299500	5,000.00	0
	12/12/2003	12/12/2003 Tennessee Hemophilia & Bleeding Disor	315290	250	0
779	12/5/2003	12/4/2003 Tennessee Historical Society -VD- -V	314182	1,000.00	0
	10/29/2003	10/28/2003 Tennessee Historical Society -VD- Ano	306224	1,000.00	0
	9/17/2003	9/17/2003 Tennessee Historical Society -VD- To	299563	2,500.00	0
780	2/3/2003	2/3/2003 Tennessee Holocaust Commission -VD-	269420	3,382.00	0
	9/17/2003	9/17/2003 Tennessee Holocaust Commission -VD- T	299514	3,000.00	0
781	6/18/2003	6/17/2003 Tennessee Justice Center -VD- -VLD-	288439	3,000.00	0
	12/24/2003	12/23/2003 Tennessee Justice Center -VD- -VLD-	316277	2,000.00	0
	12/29/2003	12/29/2003 Tennessee Justice Center -VD- -VLD-	318207	500	0
	10/29/2003	10/28/2003 Tennessee Justice Center -VD- Anonymo	306229	1,000.00	0
	9/17/2003	9/17/2003 Tennessee Justice Center -VD- To prin	299503	2,000.00	0
782	9/17/2003	9/17/2003 Tennessee Lions Chanties, Inc -VD-	299523	5,000.00	0
783	12/12/2003	12/12/2003 Tennessee Medical Foundation -VD- -V	315286	250	0
784	2/27/2003	2/27/2003 Tennessee Minority Dev. Council/Educa	271197	2,000.00	0
785	4/10/2003	4/10/2003 Tennessee Music Teachers Association	281437	50	0
786	2/3/2003	2/3/2003 Tennessee Parks and Greenways Foundat	269422	505	0
	7/23/2003	7/23/2003 Tennessee Parks and Greenways Foundat	294327	2,500.00	0
	9/17/2003	9/17/2003 Tennessee Parks and Greenways Foundat	299440	4,000.00	0
	9/17/2003	9/17/2003 Tennessee Parks and Greenways Foundat	299441	1,000.00	0

787	2/3/2003	2/3/2003 Tennessee Repertory Theatre -VD- -VL 269409	10,375.60	0
	2/3/2003	2/3/2003 Tennessee Repertory Theatre -VD- -VL 269424	45,413.00	0
	4/14/2003	4/14/2003 Tennessee Repertory Theatre -VD- -VL 281580	10,000.00	0
	6/18/2003	6/17/2003 Tennessee Repertory Theatre -VD- -VL 288440	10,000.00	0
	6/18/2003	6/17/2003 Tennessee Repertory Theatre -VD- -VL 288450	5,000.00	0
	8/6/2003	8/6/2003 Tennessee Repertory Theatre -VD- -VL 295878	1,454.00	0
	9/19/2003	9/19/2003 Tennessee Repertory Theatre -VD- -VL 300021	250	0
	10/16/2003	10/15/2003 Tennessee Repertory Theatre -VD- -VL 303785	250	0
	2/27/2003	2/27/2003 Tennessee Repertory Theatre -VD- Annu 271173	500	0
	3/26/2003	3/26/2003 Tennessee Repertory Theatre -VD- BOVE 280081	1,000.00	0
	6/30/2003	7/1/2003 Tennessee Repertory Theatre -VD- Mart 291706	150,000.00	0
	1/31/2003	1/30/2003 Tennessee Repertory Theatre -VD- Now 269297	2,500.00	0
	12/17/2003	12/17/2003 Tennessee Repertory Theatre -VD- Supp 315738	500	0
	9/17/2003	9/17/2003 Tennessee Repertory Theatre -VD- To p 299414	5,000.00	0
788	10/16/2003	10/16/2003 Tennessee River Gorge Trust -VD- Annu 303855	250	0
789	10/16/2003	10/16/2003 Tennessee State Museum -VD- -VLD- Sp 303880	1,000.00	0
790	4/30/2003	7/1/2003 Tennessee State University -VD- Schol 283777	500	0
	8/6/2003	8/1/2003 Tennessee State University -VD- Schol 295534	2,000.00	0
	8/6/2003	8/1/2003 Tennessee State University -VD- Schol 295535	2,000.00	0
791	2/19/2003	2/19/2003 Tennessee Technological University -V 270729	447.5	0
	3/26/2003	3/26/2003 Tennessee Technological University -V 280082	5,000.00	0
	4/30/2003	7/1/2003 Tennessee Technological University -V 283725	1,025.00	0
	4/30/2003	7/1/2003 Tennessee Technological University -V 283731	1,000.00	0
	4/30/2003	7/1/2003 Tennessee Technological University -V 283751	500	0
	4/30/2003	7/1/2003 Tennessee Technological University -V 283766	1,300.00	0
	5/8/2003	5/1/2003 Tennessee Technological University -V 284864	1,000.00	0
	8/6/2003	8/1/2003 Tennessee Technological University -V 295565	2,000.00	0
	8/6/2003	8/1/2003 Tennessee Technological University -V 295566	2,000.00	0
	8/6/2003	8/1/2003 Tennessee Technological University -V 295613	2,000.00	0
	8/6/2003	8/1/2003 Tennessee Technological University -V 295614	2,000.00	0
	8/6/2003	8/1/2003 Tennessee Technological University -V 295711	2,000.00	0
	8/6/2003	8/1/2003 Tennessee Technological University -V 295712	2,000.00	0
	8/6/2003	8/1/2003 Tennessee Technological University -V 295754	2,000.00	0
	8/6/2003	8/1/2003 Tennessee Technological University -V 295755	2,000.00	0
	8/6/2003	8/1/2003 Tennessee Technological University -V 295812	2,000.00	0
	8/6/2003	8/1/2003 Tennessee Technological University -V 295813	2,000.00	0
	8/8/2003	8/8/2003 Tennessee Technological University -V 296035	1,300.00	0
	10/23/2003	10/16/2003 Tennessee Technological University -V 306020	0	2,000.00
	12/3/2003	12/3/2003 Tennessee Technological University -V 308601	0	2,000.00
	12/29/2003	12/29/2003 Tennessee Technological University -V 316697	1,000.00	0
792	8/6/2003	8/1/2003 Tennessee Technology at Lexington -VD 295438	600	0
	8/6/2003	8/1/2003 Tennessee Technology at Lexington -VD 295439	600	0
	8/6/2003	8/1/2003 Tennessee Technology at Lexington -VD 295448	1,252.00	0
	8/6/2003	8/1/2003 Tennessee Technology at Lexington -VD 295449	1,252.00	0
	8/6/2003	8/1/2003 Tennessee Technology at Lexington -VD 295486	227	0
	8/6/2003	8/1/2003 Tennessee Technology at Lexington -VD 295487	227	0
	8/6/2003	8/1/2003 Tennessee Technology at Lexington -VD 295498	1,500.00	0
	8/6/2003	8/1/2003 Tennessee Technology at Lexington -VD 295499	1,500.00	0
	8/6/2003	8/1/2003 Tennessee Technology at Lexington -VD 295597	702	0
	8/6/2003	8/1/2003 Tennessee Technology at Lexington -VD 295598	702	0
	8/6/2003	8/1/2003 Tennessee Technology at Lexington -VD 295605	302	0
	8/6/2003	8/1/2003 Tennessee Technology at Lexington -VD 295606	302	0
	8/6/2003	8/1/2003 Tennessee Technology at Lexington -VD 295625	610	0
	8/6/2003	8/1/2003 Tennessee Technology at Lexington -VD 295626	610	0

	8/6/2003	8/1/2003 Tennessee Technology at Lexington -VD	295726	327	0
	8/6/2003	8/1/2003 Tennessee Technology at Lexington -VD	295727	327	0
	8/6/2003	8/1/2003 Tennessee Technology at Lexington -VD	295778	202	0
	8/6/2003	8/1/2003 Tennessee Technology at Lexington -VD	295779	202	0
	12/3/2003	12/3/2003 Tennessee Technology at Lexington -VD	308606	227	0
	2/19/2003	2/19/2003 Tennessee Technology at Lexington-Off	270718	447.5	0
	2/19/2003	2/19/2003 Tennessee Technology at Lexington-Off	270727	0	447.5
793	8/6/2003	8/1/2003 Tennessee Technology Center at Crump	295422	840	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Crump	295423	840	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Crump	295426	351	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Crump	295427	351	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Crump	295428	1,129.50	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Crump	295429	1,129.50	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Crump	295456	1,352.00	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Crump	295457	1,352.00	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Crump	295472	227	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Crump	295473	227	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Crump	295476	227	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Crump	295477	227	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Crump	295490	952	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Crump	295491	952	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Crump	295492	102	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Crump	295493	102	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Crump	295502	327	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Crump	295503	327	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Crump	295522	374	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Crump	295523	374	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Crump	295552	402	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Crump	295553	402	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Crump	295554	402	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Crump	295555	402	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Crump	295595	327	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Crump	295596	327	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Crump	295633	652	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Crump	295634	652	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Crump	295637	227	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Crump	295638	227	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Crump	295657	957	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Crump	295658	957	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Crump	295806	227	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Crump	295807	227	0
794	8/6/2003	8/1/2003 Tennessee Technology Center at Hohenw	295418	965	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Hohenw	295419	965	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Hohenw	295420	802	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Hohenw	295421	802	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Hohenw	295748	627	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Hohenw	295749	627	0
795	8/6/2003	8/1/2003 Tennessee Technology Center at Jackso	295617	502	0
	8/6/2003	8/1/2003 Tennessee Technology Center at Jackso	295618	502	0
796	8/6/2003	8/1/2003 Tennessee Technology Center at Paris	295583	463	0
797	9/26/2003	9/25/2003 Tennessee Wildlife Resources Foundati	302073	10,000.00	0
798	8/6/2003	8/6/2003 Texas A & M University at Commerce -V	295832	1,000.00	0

799	4/30/2003	7/1/2003 Texas A & M University -VD- Scholarsh	283778	1,000.00	0
800	4/30/2003	7/1/2003 Texas Tech University -VD- Scholarshi	283783	1,000.00	0
801	7/24/2003	7/24/2003 The Adoption Place -VD- -VLD- Fanny	294380	1,000.00	0
802	5/1/2003	4/29/2003 The Art Guild at Fairfield Glade -VD-	283834	543	0
803	1/31/2003	1/30/2003 The Christian Church Homes of KY, Inc	269323	5,000.00	0
804	10/16/2003	10/16/2003 The Elephant Sanctuary -VD- Annual Gi	303853	500	0
805	6/5/2003	6/5/2003 The Ensworth School -VD- -VLD- Donna	288110	3,000.00	0
	10/16/2003	10/16/2003 The Ensworth School -VD- -VLD- Ellen	303835	3,000.00	0
	12/12/2003	12/12/2003 The Ensworth School -VD- -VLD- Ingra	315322	424,000.00	0
	8/19/2003	8/19/2003 The Ensworth School -VD- -VLD- Jacob	296556	500	0
	3/3/2003	3/1/2003 The Ensworth School -VD- -VLD- John	271456	10,000.00	0
	1/14/2003	1/14/2003 The Ensworth School -VD- -VLD- Marth	267140	5,000.00	0
	9/19/2003	9/19/2003 The Ensworth School -VD- -VLD- Pam a	300000	300	0
	10/16/2003	10/16/2003 The Ensworth School -VD- -VLD- Pat a	303849	500	0
	10/16/2003	10/16/2003 The Ensworth School -VD- -VLD- The J	303824	1,500.00	0
	12/12/2003	12/12/2003 The Ensworth School -VD- -VLD- The O	315277	150	0
	3/12/2003	3/11/2003 The Ensworth School -VD- -VLD- Thoma	277576	20,000.00	0
	5/29/2003	5/28/2003 The Ensworth School -VD- 2002/2003 An	286865	5,000.00	0
	10/16/2003	10/16/2003 The Ensworth School -VD- 2003/2004 An	303838	5,000.00	0
	12/5/2003	12/3/2003 The Ensworth School -VD- 2003/2004 An	314124	5,000.00	0
	4/21/2003	4/21/2003 The Ensworth School -VD- Annual Campa	281655	1,500.00	0
	3/12/2003	3/11/2003 The Ensworth School -VD- Annual Fund	277570	1,500.00	0
	6/3/2003	6/3/2003 The Ensworth School -VD- Annual Fund	287043	5,000.00	0
	10/16/2003	10/16/2003 The Ensworth School -VD- Annual Fund	303843	15,000.00	0
	11/24/2003	11/24/2003 The Ensworth School -VD- Annual Fund	308180	1,500.00	0
	8/6/2003	8/6/2003 The Ensworth School -VD- Art Departme	295882	1,064.00	0
	4/21/2003	4/21/2003 The Ensworth School -VD- Auction Patr	281683	1,000.00	0
	3/26/2003	3/25/2003 The Ensworth School -VD- CAMPBELL -VL	280005	2,390.00	0
	3/26/2003	3/25/2003 The Ensworth School -VD- CAMPBELL -VL	280006	11,000.00	0
	4/14/2003	4/14/2003 The Ensworth School -VD- CAMPBELL -VL	281561	0	11,000.00
	4/14/2003	4/14/2003 The Ensworth School -VD- CAMPBELL -VL	281562	0	2,390.00
	4/14/2003	4/14/2003 The Ensworth School -VD- Campbell -VL	281577	5,473.39	0
	4/14/2003	4/14/2003 The Ensworth School -VD- Campbell -VL	281578	2,990.00	0
	9/8/2003	9/8/2003 The Ensworth School -VD- Capital Camp	298998	100,000.00	0
	9/8/2003	9/8/2003 The Ensworth School -VD- Capital Camp	298999	5,000.00	0
	10/29/2003	10/28/2003 The Ensworth School -VD- Capital Camp	306222	1,000.00	0
	12/24/2003	12/23/2003 The Ensworth School -VD- Capital Camp	316266	5,000.00	0
	1/2/2004	12/31/2003 The Ensworth School -VD- Capital Camp	318641	5,000.00	0
	10/16/2003	10/16/2003 The Ensworth School -VD- Capital Fund	303819	5,000.00	0
	7/23/2003	7/23/2003 The Ensworth School -VD- Ensworth Sch	294320	20,000.00	0
	7/23/2003	7/23/2003 The Ensworth School -VD- Ensworth Sch	294321	20,000.00	0
	3/25/2003	3/24/2003 The Ensworth School -VD- For 2003 Auc	278074	1,000.00	0
	5/15/2003	5/15/2003 The Ensworth School -VD- Gift of Marg	285221	100	0
	4/21/2003	4/21/2003 The Ensworth School -VD- Lower School	281656	1,000.00	0
	3/26/2003	3/25/2003 The Ensworth School -VD- MOORE, B. -V	280007	31,000.00	0
	7/23/2003	7/23/2003 The Ensworth School -VD- Undesignated	294329	1,000,000.00	0
	8/6/2003	8/6/2003 The Ensworth School -VD- Visiting Art	295883	875	0
806	5/8/2003	5/8/2003 The Estuary, Inc. -VD- -VLD- Ingram	284882	100,000.00	0
807	3/26/2003	3/26/2003 The Haven -VD- BATALDEN -VLD- Columbi	280083	500	0
808	6/3/2003	6/3/2003 The Hermitage -VD- 2002/2003 Annual C	287083	1,000.00	0

809	1/9/2003	1/8/2003 The House with the Red Door -VD- Prog	266852	25,000.00	0
810	1/15/2003	1/15/2003 The Humane Association of Wilson Coun	267194	226,500.00	0
811	3/12/2003	3/11/2003 The Hundred Club of Nashville -VD- -	277567	200	0
	9/19/2003	9/19/2003 The Hundred Club of Nashville -VD- -	300023	100	0
	10/16/2003	10/16/2003 The Hundred Club of Nashville -VD- -	303826	200	0
812	9/23/2003	9/23/2003 The Joe Kraft Humanitarian Award Fund	300183	500	0
813	3/26/2003	3/26/2003 The Light House -VD- MERCY -VLD- Colu	280084	2,000.00	0
814	9/19/2003	9/19/2003 The Lovett School -VD- -VLD- Pam and	300002	300	0
815	6/5/2003	6/5/2003 The McCallie School -VD- -VLD- Lazen	288101	5,000.00	0
	12/12/2003	12/12/2003 The McCallie School -VD- For Annual S	315306	600	0
816	1/9/2003	1/7/2003 The Metro Nashville Disaster Response	266701	250	0
817	1/14/2003	1/14/2003 The Middle Tennessee Symphony Guild -	267118	100	0
818	3/4/2004	3/4/2004 The Music Academy -VD- Children's Sym	273981	1,250.00	0
819	4/28/2003	4/28/2003 The Nashville Ulster Project -VD- -V	283685	1,000.00	0
820	2/27/2003	2/27/2003 The National Conference for Community	271190	1,000.00	0
	2/27/2003	2/27/2003 The National Conference for Community	271204	500	0
821	9/8/2003	9/8/2003 The Neuter Scooter -VD- -VLD- Richar	299007	10,000.00	0
822	3/25/2003	3/25/2003 The Operation Andrew Group -VD- -VLD	278120	500	0
823	1/9/2003	1/8/2003 The Parthenon -VD- Annual Fund -VLD-	266859	250	0
824	1/14/2003	1/14/2003 The Roswell Park Alliance Foundation	267146	500	0
825	3/12/2003	3/11/2003 The Temple -VD- -VLD- Denise Alper F	277564	500	0
	7/15/2003	7/15/2003 The Temple -VD- -VLD- Ellen and Jona	292313	100	0
	8/19/2003	8/19/2003 The Temple -VD- -VLD- Jacobs Partner	296555	2,500.00	0
	12/26/2003	12/26/2003 The Temple -VD- -VLD- Kathryn & Gary	316581	5,000.00	0
	9/19/2003	9/19/2003 The Temple -VD- -VLD- Rosemary Creme	299987	400	0
	9/19/2003	9/19/2003 The Temple -VD- Capital Campaign -VLD	299983	1,000.00	0
	3/12/2003	3/11/2003 The Temple -VD- In honor of Steve Esk	277609	100	0
	10/29/2003	10/28/2003 The Temple -VD- Nashville Jewish Film	306235	300	0
	11/7/2003	11/7/2003 The Temple -VD- Nashville Jewish Film	307359	500	0
826	5/13/2003	5/13/2003 The Tomorrow Fund -VD- -VLD- Adminis	285082	50	0
827	6/18/2003	6/16/2003 The Village Green -VD- The Joy Garden	288410	500	0
828	5/8/2003	5/8/2003 The Washington County-Johnson City -V	284900	2,500.00	0
	8/28/2003	8/28/2003 The Washington County-Johnson City -V	297958	3,000.00	0
829	1/22/2003	1/16/2003 Third Baptist Church -VD- -VLD- Vade	267324	3,000.00	0
	2/3/2003	2/3/2003 Third Baptist Church-Murfreesboro -VD	269427	3,000.00	0
	2/10/2003	2/10/2003 Third Baptist Church-Murfreesboro -VD	270505	3,000.00	0
	4/10/2003	4/10/2003 Third Baptist Church-Murfreesboro -VD	281434	3,000.00	0
	5/8/2003	5/8/2003 Third Baptist Church-Murfreesboro -VD	284915	3,000.00	0

	6/3/2003	6/3/2003 Third Baptist Church-Murfreesboro -VD	287049	3,000.00	0
	7/10/2003	7/10/2003 Third Baptist Church-Murfreesboro -VD	291885	3,000.00	0
	8/6/2003	8/6/2003 Third Baptist Church-Murfreesboro -VD	295871	3,000.00	0
	9/8/2003	9/8/2003 Third Baptist Church-Murfreesboro -VD	299016	3,000.00	0
	10/1/2003	10/1/2003 Third Baptist Church-Murfreesboro -VD	302324	3,000.00	0
	11/7/2003	11/7/2003 Third Baptist Church-Murfreesboro -VD	307367	3,000.00	0
	12/5/2003	12/4/2003 Third Baptist Church-Murfreesboro -VD	314179	3,000.00	0
830	5/8/2003	5/8/2003 Time To Rise Camps -VD- -VLD- Bill W	284918	9,219.00	0
	12/5/2003	12/4/2003 Time To Rise Camps -VD- -VLD- The Mc	314150	5,000.00	0
	6/3/2003	6/3/2003 Time To Rise Camps -VD- Annual Fund -	287085	5,000.00	0
	4/28/2003	4/28/2003 Time To Rise Camps -VD- Boys & Girls	283672	100,000.00	0
	9/17/2003	9/17/2003 Time To Rise Camps -VD- To provide 6-	299560	5,000.00	0
831	1/9/2003	1/9/2003 Tom Joy Elementary -VD- P. Harrison &	266977	448	0
	4/21/2003	4/21/2003 Tom Joy Elementary -VD- Pharesia Har	281679	1,073.00	0
	11/7/2003	11/7/2003 Tom Joy Elementary -VD- Pharesia Har	307371	260	0
832	2/3/2003	2/3/2003 TPAC -VD- -VLD- Martha and Bronson I	269408	10,375.60	0
	8/6/2003	8/6/2003 TPAC -VD- -VLD- Patricia C. & Thomas	295876	3,813.00	0
	9/26/2003	9/25/2003 TPAC -VD- -VLD- Phyllis and Ben J. A	302072	600	0
	6/3/2003	6/3/2003 TPAC -VD- -VLD- Rechter Family Fund	287055	3,000.00	0
	3/25/2003	3/25/2003 TPAC -VD- -VLD- Richards Family Advi	278102	10,000.00	0
	6/30/2003	7/1/2003 TPAC -VD- \$185,000 Water Feature-\$150	291682	335,000.00	0
	6/30/2003	7/1/2003 TPAC -VD- \$185,000 Water Feature-\$150	291704	0	335,000.00
	3/26/2003	3/26/2003 TPAC -VD- BOVENDER -VLD- Columbia-HCA	280080	2,000.00	0
	9/19/2003	9/19/2003 TPAC -VD- Fest De Ville -VLD- Ellen a	299991	100	0
	6/18/2003	6/17/2003 TPAC -VD- Fest de Ville -VLD- Richard	288449	5,000.00	0
	6/30/2003	7/1/2003 TPAC -VD- Water Feature -VLD- Ingram	291705	185,000.00	0
833	9/17/2003	9/17/2003 TRAC, Inc. -VD- To develop and improv	299580	2,500.00	0
834	3/26/2003	3/26/2003 Travellers Rest Historic House Museum	280085	1,585.00	0
	4/24/2003	4/23/2003 Travellers Rest Historic House Museum	281871	1,000.00	0
	9/17/2003	9/17/2003 Travellers Rest Historic House Museum	299584	1,750.00	0
835	4/28/2003	4/28/2003 Trevecca Nazarene College -VD- -VLD-	283669	500	0
	3/26/2003	3/26/2003 Trevecca Nazarene College -VD- CUMMIN	280086	5,000.00	0
	12/24/2003	12/24/2003 Trevecca Nazarene College -VD- Schola	316377	1,000.00	0
836	12/5/2003	12/4/2003 Tndent United Way -VD- Alexis de Toc	314161	100,000.00	0
837	9/17/2003	9/17/2003 Trinity Care Center -VD- To develop &	299545	5,000.00	0
838	10/17/2003	10/17/2003 Trinity Elementary School -VD- Nashvi	304029	732	0
839	2/21/2003	2/20/2003 Trousdale County Department of Educat	270763	400	0
	5/22/2003	5/22/2003 Trousdale County Department of Educat	285622	600	0
	11/20/2003	11/18/2003 Trousdale County Department of Educat	307945	600	0
	11/20/2003	11/18/2003 Trousdale County Department of Educat	307946	600	0
	11/20/2003	11/18/2003 Trousdale County Department of Educat	307947	300	0
	11/18/2003	11/18/2003 Trousdale County Elementary -VD- Doak	307639	664	0
840	4/10/2003	4/10/2003 True Hope Ministries -VD- -VLD- Lucy	281441	500	0
841	10/17/2003	10/17/2003 Tuckers Crossroads -VD- Educational T	303968	375	0
842	9/17/2003	9/17/2003 Tullahoma Fine Arts Center -VD- To pr	299581	500	0

843	9/17/2003	9/17/2003 Tullahoma South Jackson Civic Associa	299461	1,175.00	0
844	1/9/2003	1/9/2003 Tusculum Elementary -VD- Becca Fusse	266979	190	0
845	1/9/2003	1/9/2003 Two Rivers Middle School -VD- Robert	266988	460	0
846	11/19/2003	11/18/2003 U. S. Holocaust Memorial Museum -VD-	307714	200	0
847	7/15/2003	7/15/2003 U.S. Sportsmen's Alliance Foundation	292312	12,000.00	0
	12/12/2003	12/12/2003 U.S. Sportsmen's Alliance Foundation	315269	100,000.00	0
	12/17/2003	12/17/2003 U S. Sportsmen's Alliance Foundation	315728	30,000.00	0
848	8/8/2003	8/8/2003 UJA-Federation of New York/West Chest	296136	2,500.00	0
849	4/21/2003	4/21/2003 Una Elementary -VD- Shady Yakoub-Watk	281680	300	0
850	5/29/2003	5/29/2003 UNICEF -VD- -VLD- Anne & Charles Roo	286879	100	0
	10/16/2003	10/16/2003 UNICEF -VD- Annual Gift -VLD- Victori	303854	1,000.00	0
851	8/6/2003	8/1/2003 Union University -VD- Scholarship/Box	295440	2,000.00	0
	8/6/2003	8/1/2003 Union University -VD- Scholarship/Box	295441	2,000.00	0
	8/6/2003	8/1/2003 Union University -VD- Scholarship/Bra	295450	2,000.00	0
	8/6/2003	8/1/2003 Union University -VD- Scholarship/Bra	295451	2,000.00	0
	8/6/2003	8/1/2003 Union University -VD- Scholarship/Cum	295510	2,000.00	0
	8/6/2003	8/1/2003 Union University -VD- Scholarship/Cum	295511	2,000.00	0
	8/6/2003	8/1/2003 Union University -VD- Scholarship/Flo	295550	2,000.00	0
	8/6/2003	8/1/2003 Union University -VD- Scholarship/Flo	295551	2,000.00	0
	8/6/2003	8/1/2003 Union University -VD- Scholarship/Gib	295685	2,000.00	0
	8/6/2003	8/1/2003 Union University -VD- Scholarship/Gib	295686	2,000.00	0
	8/6/2003	8/1/2003 Union University -VD- Scholarship/Gul	295573	2,000.00	0
	8/6/2003	8/1/2003 Union University -VD- Scholarship/Gul	295574	2,000.00	0
	8/6/2003	8/1/2003 Union University -VD- Scholarship/Ken	295721	2,000.00	0
	8/6/2003	8/1/2003 Union University -VD- Scholarship/Mon	295667	2,000.00	0
	8/6/2003	8/1/2003 Union University -VD- Scholarship/Mon	295668	2,000.00	0
	8/6/2003	8/1/2003 Union University -VD- Scholarship/Smi	295740	2,000.00	0
	8/6/2003	8/1/2003 Union University -VD- Scholarship/Smi	295741	2,000.00	0
	8/6/2003	8/1/2003 Union University -VD- Scholarship/Wal	295790	2,000.00	0
	8/6/2003	8/1/2003 Union University -VD- Scholarship/Wal	295791	2,000.00	0
852	3/26/2003	3/26/2003 United Cerebral Palsy of Middle TN -V	280087	500	0
853	3/25/2003	3/25/2003 United Negro College Fund -VD- -VLD-	278090	500	0
854	9/17/2003	9/17/2003 United Neighborhood Health Sevices -V	299398	5,000.00	0
855	3/26/2003	3/26/2003 United Way of Alachua County -VD- MCK	280088	17,534.00	0
856	12/15/2003	12/15/2003 United Way of America -VD- -VLD- Pat	315534	100,000.00	0
857	11/19/2003	11/18/2003 United Way of Clarksville -VD- -VLD-	307719	4,300.00	0
	5/8/2003	5/8/2003 United Way of Clarksville -VD- "Cumbe	284912	500	0
858	2/27/2003	2/27/2003 United Way of Dickson County -VD- Cam	271205	20,231.00	0
859	1/22/2003	1/21/2003 United Way of Metropolitan Nashville	267339	50,000.00	0
	1/31/2003	1/30/2003 United Way of Metropolitan Nashville	269287	20,000.00	0
	3/3/2003	3/1/2003 United Way of Metropolitan Nashville	271457	10,000.00	0
	3/25/2003	3/25/2003 United Way of Metropolitan Nashville	278094	500	0
	3/26/2003	3/26/2003 United Way of Metropolitan Nashville	280089	10,000.00	0

3/26/2003	3/26/2003	United Way of Metropolitan Nashville	280090	5,420.00	0
3/26/2003	3/26/2003	United Way of Metropolitan Nashville	280091	5,000.00	0
3/26/2003	3/26/2003	United Way of Metropolitan Nashville	280092	10,000.00	0
3/26/2003	3/26/2003	United Way of Metropolitan Nashville	280093	5,000.00	0
3/26/2003	3/26/2003	United Way of Metropolitan Nashville	280094	5,000.00	0
3/26/2003	3/26/2003	United Way of Metropolitan Nashville	280095	12,000.00	0
3/26/2003	3/26/2003	United Way of Metropolitan Nashville	280096	6,159.60	0
3/26/2003	3/26/2003	United Way of Metropolitan Nashville	280097	5,000.00	0
3/26/2003	3/26/2003	United Way of Metropolitan Nashville	280098	2,970.98	0
6/3/2003	6/3/2003	United Way of Metropolitan Nashville	287086	7,000.00	0
6/25/2000	6/25/2003	United Way of Metropolitan Nashville	288890	250,000.00	0
6/30/2003	6/30/2003	United Way of Metropolitan Nashville	291641	10,000.00	0
7/10/2003	7/10/2003	United Way of Metropolitan Nashville	291859	10,000.00	0
7/11/2003	7/11/2003	United Way of Metropolitan Nashville	292179	10,000.00	0
7/23/2003	7/23/2003	United Way of Metropolitan Nashville	294324	1,000.00	0
7/23/2003	7/23/2003	United Way of Metropolitan Nashville	294337	50,000.00	0
8/6/2003	8/6/2003	United Way of Metropolitan Nashville	295859	5,000.00	0
8/8/2003	8/8/2003	United Way of Metropolitan Nashville	296124	5,000.00	0
9/8/2003	9/8/2003	United Way of Metropolitan Nashville	299010	5,000.00	0
11/24/2003	11/24/2003	United Way of Metropolitan Nashville	308209	10,000.00	0
12/5/2003	12/3/2003	United Way of Metropolitan Nashville	314139	100,000.00	0
12/5/2003	12/4/2003	United Way of Metropolitan Nashville	314160	250,000.00	0
12/5/2003	12/4/2003	United Way of Metropolitan Nashville	314177	185,000.00	0
12/12/2003	12/12/2003	United Way of Metropolitan Nashville	315273	1,200.00	0
12/12/2003	12/12/2003	United Way of Metropolitan Nashville	315309	20,000.00	0
12/17/2003	12/16/2003	United Way of Metropolitan Nashville	315673	20,000.00	0
12/24/2003	12/23/2003	United Way of Metropolitan Nashville	316272	1,552.59	0
12/26/2003	12/26/2003	United Way of Metropolitan Nashville	316584	10,000.00	0
12/30/2003	12/30/2003	United Way of Metropolitan Nashville	318374	2,000.00	0
860	2/27/2003	2/27/2003 United Way of Paducah-McCracken Co. -	271183	10,000.00	0
861	6/18/2003	6/17/2003 United Way of Williamson County -VD-	288460	50,000.00	0
	10/21/2003	10/17/2003 United Way of Williamson County -VD-	305927	150,000.00	0
	11/24/2003	11/24/2003 United Way of Williamson County -VD-	308198	200	0
	12/5/2003	12/4/2003 United Way of Williamson County -VD-	314174	1,000.00	0
	12/29/2003	12/29/2003 United Way of Williamson County -VD-	318211	15,018.00	0
862	8/8/2003	8/8/2003 United Way of Wilson County -VD- -VL	296130	1,000.00	0
863	4/30/2003	7/1/2003 University of Alabama at Huntsville -	283724	1,150.00	0
864	4/30/2003	7/1/2003 University of Arizona -VD- Scholarshi	283750	1,000.00	0
865	8/7/2003	8/1/2003 University of Arkanas at Monticello -	295991	1,885.00	0
	8/7/2003	8/1/2003 University of Arkanas at Monticello -	295992	1,885.00	0
866	8/6/2003	8/1/2003 University of Arkansas -VD- Scholarsh	295663	1,885.00	0
	8/6/2003	8/1/2003 University of Arkansas -VD- Scholarsh	295664	1,885.00	0
	9/24/2003	9/24/2003 University of Arkansas -VD- Scholarsh	302036	0	1,885.00
	9/25/2003	9/24/2003 University of Arkansas -VD- Wrong sch	302052	0	1,885.00
867	4/30/2003	7/1/2003 University of California at Berkeley	283755	1,000.00	0
868	4/30/2003	7/1/2003 University of Central Florida -VD- Sc	283760	1,000.00	0
869	8/11/2003	8/11/2003 University of Evansville -VD- Scholar	296268	1,000.00	0
870	9/19/2003	9/19/2003 University of Georgia -VD- -VLD- Pam	300001	100	0

871	10/23/2003	10/23/2003 University of Houston -VD- Scholarshi	306028	1,000.00	0
872	4/30/2003	7/1/2003 University of Kentucky -VD- Scholarsh	283729	475	0
873	3/26/2003	3/26/2003 University of Memphis Foundation -VD-	280099	500	0
	3/26/2003	3/26/2003 University of Memphis Foundation -VD-	280100	2,500.00	0
	3/26/2003	3/26/2003 University of Memphis Foundation -VD-	280101	1,000.00	0
	5/8/2003	5/8/2003 University of Memphis Foundation -VD-	284895	24,000.00	0
874	10/24/2003	10/24/2003 University of Memphis -VD- Dropped ou	306092	0	2,000.00
	4/30/2003	7/1/2003 University of Memphis -VD- Scholarshi	283780	1,000.00	0
	8/6/2003	8/1/2003 University of Memphis -VD- Scholarshi	295609	2,000.00	0
	8/6/2003	8/1/2003 University of Memphis -VD- Scholarshi	295610	2,000.00	0
	8/6/2003	8/1/2003 University of Memphis -VD- Scholarshi	295673	2,000.00	0
	8/6/2003	8/1/2003 University of Memphis -VD- Scholarshi	295674	2,000.00	0
	8/6/2003	8/1/2003 University of Memphis -VD- Scholarshi	295707	2,000.00	0
	8/6/2003	8/1/2003 University of Memphis -VD- Scholarshi	295708	2,000.00	0
	8/6/2003	8/1/2003 University of Memphis -VD- Scholarshi	295746	2,000.00	0
	8/6/2003	8/1/2003 University of Memphis -VD- Scholarshi	295747	2,000.00	0
	8/6/2003	8/1/2003 University of Memphis -VD- Scholarshi	295772	2,000.00	0
	8/6/2003	8/1/2003 University of Memphis -VD- Scholarshi	295773	2,000.00	0
	8/6/2003	8/1/2003 University of Memphis -VD- Scholarshi	295820	2,000.00	0
	8/6/2003	8/1/2003 University of Memphis -VD- Scholarshi	295821	2,000.00	0
875	12/24/2003	12/24/2003 University of Miami -VD- designated f	316320	13,140.00	0
	5/15/2003	5/15/2003 University of Miami -VD- Howard L. Ri	285226	4,461.50	0
	9/8/2003	9/8/2003 University of Miami -VD- School of Ar	299012	13,140.00	0
876	2/27/2003	2/27/2003 University of Michigan -VD- Kellog Ey	271178	4,000.00	0
	3/26/2003	3/26/2003 University of Michigan -VD- SOLTMAN -	280102	4,000.00	0
877	4/30/2003	7/1/2003 University of Mississippi -VD- Schola	283772	1,000.00	0
878	4/30/2003	7/1/2003 University of Missouri -VD- Scholarsh	283753	1,000.00	0
	4/30/2003	7/1/2003 University of Missouri -VD- Scholarsh	283774	1,000.00	0
879	8/6/2003	8/1/2003 University of North Alabama -VD- Scho	295709	2,000.00	0
	8/6/2003	8/1/2003 University of North Alabama -VD- Scho	295710	2,000.00	0
880	4/30/2003	7/1/2003 University of North Carolina at Green	283758	1,000.00	0
	12/29/2003	12/29/2003 University of North Carolina-Greensbo	316693	1,000.00	0
881	12/29/2003	12/29/2003 University of North Carolina -VD- -V	316690	2,000.00	0
882	8/6/2003	8/6/2003 University of North Florida -VD- Scho	295947	1,000.00	0
883	4/30/2003	7/1/2003 University of Pittsburgh -VD- Scholar	283779	1,000.00	0
884	8/7/2003	8/7/2003 University of South Alabama -VD- Scho	296017	1,000.00	0
885	12/24/2003	12/24/2003 University of Southern Indiana -VD- S	316379	750	0
886	4/30/2003	7/1/2003 University of Tennessee at Chattanooga	283773	650	0
	8/6/2003	8/1/2003 University of Tennessee at Chattanooga	295442	739	0
	8/6/2003	8/1/2003 University of Tennessee at Chattanooga	295443	739	0
	8/6/2003	8/1/2003 University of Tennessee at Chattanooga	295496	2,000.00	0
	8/6/2003	8/1/2003 University of Tennessee at Chattanooga	295497	2,000.00	0
	8/6/2003	8/1/2003 University of Tennessee at Chattanooga	295558	2,000.00	0

	8/6/2003	8/1/2003	University of Tennessee at Chattanooga	295559	2,000.00	0
	10/1/2003	9/30/2003	University of Tennessee at Chattanooga	302299	0	739
	12/5/2003	12/5/2003	University of Tennessee at Chattanooga	314253	0	2,000.00
887	4/30/2003	7/1/2003	University of Tennessee at Martin -VD	283726	500	0
	4/30/2003	7/1/2003	University of Tennessee at Martin -VD	283727	1,150.00	0
	4/30/2003	7/1/2003	University of Tennessee at Martin -VD	283739	1,000.00	0
	4/30/2003	7/1/2003	University of Tennessee at Martin -VD	283784	500	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295432	766.5	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295433	766.5	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295460	1,784.50	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295461	1,784.50	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295462	2,000.00	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295463	2,000.00	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295468	2,000.00	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295469	2,000.00	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295470	2,000.00	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295471	2,000.00	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295478	1,385.00	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295479	1,385.00	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295480	1,385.00	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295481	1,385.00	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295504	2,000.00	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295505	2,000.00	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295506	1,811.50	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295507	1,811.50	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295530	2,000.00	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295531	2,000.00	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295542	2,000.00	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295543	2,000.00	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295546	2,000.00	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295547	2,000.00	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295548	2,000.00	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295549	2,000.00	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295567	1,660.00	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295568	1,660.00	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295569	1,735.00	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295570	1,735.00	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295571	1,185.00	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295572	1,185.00	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295575	196	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295576	196	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295623	2,000.00	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295624	2,000.00	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295631	2,000.00	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295632	2,000.00	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295649	935	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295650	935	0
	8/6/2003	8/1/2003	University of Tennessee at Martin -VD	295659	284	0

	8/6/2003	8/1/2003 University of Tennessee at Martin -VD	295714	2,000.00	0
	8/6/2003	8/1/2003 University of Tennessee at Martin -VD	295734	2,000.00	0
	8/6/2003	8/1/2003 University of Tennessee at Martin -VD	295735	2,000.00	0
	8/6/2003	8/1/2003 University of Tennessee at Martin -VD	295736	2,000.00	0
	8/6/2003	8/1/2003 University of Tennessee at Martin -VD	295737	2,000.00	0
	8/6/2003	8/1/2003 University of Tennessee at Martin -VD	295756	385	0
	8/6/2003	8/1/2003 University of Tennessee at Martin -VD	295757	385	0
	8/6/2003	8/1/2003 University of Tennessee at Martin -VD	295758	2,000.00	0
	8/6/2003	8/1/2003 University of Tennessee at Martin -VD	295759	2,000.00	0
	8/6/2003	8/1/2003 University of Tennessee at Martin -VD	295760	1,474.00	0
	8/6/2003	8/1/2003 University of Tennessee at Martin -VD	295761	1,474.00	0
	8/6/2003	8/1/2003 University of Tennessee at Martin -VD	295768	1,199.00	0
	8/6/2003	8/1/2003 University of Tennessee at Martin -VD	295769	1,199.00	0
	8/6/2003	8/1/2003 University of Tennessee at Martin -VD	295784	775	0
	8/6/2003	8/1/2003 University of Tennessee at Martin -VD	295785	775	0
	8/6/2003	8/1/2003 University of Tennessee at Martin -VD	295794	2,000.00	0
	8/6/2003	8/1/2003 University of Tennessee at Martin -VD	295795	2,000.00	0
	8/6/2003	8/1/2003 University of Tennessee at Martin -VD	295808	2,000.00	0
	8/6/2003	8/1/2003 University of Tennessee at Martin -VD	295809	2,000.00	0
	8/6/2003	8/1/2003 University of Tennessee at Martin -VD	295816	1,935.00	0
	8/6/2003	8/1/2003 University of Tennessee at Martin -VD	295817	1,935.00	0
	8/6/2003	8/1/2003 University of Tennessee at Martin -VD	295818	1,965.00	0
	8/6/2003	8/1/2003 University of Tennessee at Martin -VD	295819	1,965.00	0
	8/6/2003	8/1/2003 University of Tennessee at Martin -VD	295824	585	0
	8/6/2003	8/1/2003 University of Tennessee at Martin -VD	295825	585	0
	10/1/2003	9/30/2003 University of Tennessee at Martin -VD	302298	0	2,000.00
888	8/6/2003	8/1/2003 University of Tennessee at Memphis -V	295786	1,500.00	0
	8/6/2003	8/1/2003 University of Tennessee at Memphis -V	295787	1,500.00	0
889	4/30/2003	7/1/2003 University of Tennessee -VD- Scholars	283723	1,150.00	0
	4/30/2003	7/1/2003 University of Tennessee -VD- Scholars	283735	1,150.00	0
	4/30/2003	7/1/2003 University of Tennessee -VD- Scholars	283736	500	0
	4/30/2003	7/1/2003 University of Tennessee -VD- Scholars	283737	500	0
	4/30/2003	7/1/2003 University of Tennessee -VD- Scholars	283763	500	0
	4/30/2003	7/1/2003 University of Tennessee -VD- Scholars	283764	500	0
	8/6/2003	8/1/2003 University of Tennessee -VD- Scholars	295430	2,000.00	0
	8/6/2003	8/1/2003 University of Tennessee -VD- Scholars	295431	2,000.00	0
	8/6/2003	8/1/2003 University of Tennessee -VD- Scholars	295454	2,000.00	0
	8/6/2003	8/1/2003 University of Tennessee -VD- Scholars	295455	2,000.00	0
	8/6/2003	8/1/2003 University of Tennessee -VD- Scholars	295516	2,000.00	0
	8/6/2003	8/1/2003 University of Tennessee -VD- Scholars	295517	2,000.00	0
	8/6/2003	8/1/2003 University of Tennessee -VD- Scholars	295524	2,000.00	0
	8/6/2003	8/1/2003 University of Tennessee -VD- Scholars	295525	2,000.00	0
	8/6/2003	8/1/2003 University of Tennessee -VD- Scholars	295526	2,000.00	0
	8/6/2003	8/1/2003 University of Tennessee -VD- Scholars	295527	2,000.00	0
	8/6/2003	8/1/2003 University of Tennessee -VD- Scholars	295538	2,000.00	0
	8/6/2003	8/1/2003 University of Tennessee -VD- Scholars	295539	2,000.00	0
	8/6/2003	8/1/2003 University of Tennessee -VD- Scholars	295586	2,000.00	0
	8/6/2003	8/1/2003 University of Tennessee -VD- Scholars	295587	2,000.00	0
	8/6/2003	8/1/2003 University of Tennessee -VD- Scholars	295603	2,000.00	0
	8/6/2003	8/1/2003 University of Tennessee -VD- Scholars	295604	2,000.00	0
	8/6/2003	8/1/2003 University of Tennessee -VD- Scholars	295703	2,000.00	0
	8/6/2003	8/1/2003 University of Tennessee -VD- Scholars	295704	2,000.00	0
	8/6/2003	8/1/2003 University of Tennessee -VD- Scholars	295810	2,000.00	0
	8/6/2003	8/1/2003 University of Tennessee -VD- Scholars	295811	2,000.00	0
890	3/26/2003	3/26/2003 University of Tennessee-Knoxville -VD	280103	1,000.00	0
	5/8/2003	5/8/2003 University of Tennessee-Knoxville -VD	284870	10,000.00	0

	5/8/2003	5/8/2003 University of Tennessee-Knoxville -VD	284876	250	0
	5/8/2003	5/8/2003 University of Tennessee-Knoxville -VD	284896	25,250.00	0
	10/16/2003	10/16/2003 University of Tennessee-Knoxville -VD	303858	100	0
	10/29/2003	10/28/2003 University of Tennessee-Knoxville -VD	306220	100	0
891	3/26/2003	3/26/2003 University of the South -VD- ISRAEL -	280104	1,500.00	0
892	4/30/2003	7/1/2003 University of the Virgin Islands -VD-	283749	1,000.00	0
893	9/19/2003	9/19/2003 University of Virginia -VD- -VLD- Pa	299998	5,000.00	0
	1/14/2003	1/14/2003 University of Virginia -VD- -VLD- Th	267132	20,000.00	0
	7/10/2003	7/10/2003 University of Virginia -VD- McIntire	291863	25,000.00	0
894	4/30/2003	7/1/2003 University of Wisconsin at Marathon C	283741	1,000.00	0
895	2/3/2003	2/3/2003 University School of Nashville -VD-	269414	465	0
	6/18/2003	6/17/2003 University School of Nashville -VD-	288441	5,000.00	0
	8/19/2003	8/19/2003 University School of Nashville -VD-	296553	750	0
	8/19/2003	8/19/2003 University School of Nashville -VD-	296562	200	0
	10/21/2003	10/17/2003 University School of Nashville -VD-	305928	5,000.00	0
	11/7/2003	11/7/2003 University School of Nashville -VD-	307335	25,000.00	0
	11/25/2003	11/25/2003 University School of Nashville -VD-	308291	0	500
	12/17/2003	12/17/2003 University School of Nashville -VD-	315750	2,500.00	0
	12/26/2003	12/26/2003 University School of Nashville -VD-	316583	1,000.00	0
	11/7/2003	11/7/2003 University School of Nashville -VD- \$	307364	1,000.00	0
	3/12/2003	3/11/2003 University School of Nashville -VD- A	277574	2,000.00	0
	4/21/2003	4/21/2003 University School of Nashville -VD- A	281652	500	0
	11/19/2003	11/18/2003 University School of Nashville -VD- A	307709	500	0
	11/24/2003	11/24/2003 University School of Nashville -VD- A	308182	2,000.00	0
	5/29/2003	5/28/2003 University School of Nashville -VD- C	286870	1,500.00	0
	11/24/2003	11/24/2003 University School of Nashville -VD- C	308199	500	0
	5/15/2003	5/15/2003 University School of Nashville -VD- G	285219	100	0
	3/26/2003	3/26/2003 University School of Nashville -VD- S	280105	5,279.02	0
896	10/21/2003	10/21/2003 Unrestricted Fund -VD- -VLD- King Fa	305916	10,000.00	0
	6/6/2003	6/6/2003 Unrestricted Fund -VD- 10% DA 2002 Fe	288176	174,195.00	0
	3/26/2003	3/26/2003 Unrestricted Fund -VD- Colton -VLD- C	280129	500	0
	9/11/2003	9/11/2003 Unrestricted Fund -VD- Discretionary	299241	1,000.00	0
	9/11/2003	9/11/2003 Unrestricted Fund -VD- Discretionary	299242	2,000.00	0
	9/15/2003	9/15/2003 Unrestricted Fund -VD- Discretionary	299313	2,000.00	0
	9/15/2003	9/15/2003 Unrestricted Fund -VD- Discretionary	299314	1,000.00	0
	9/15/2003	9/15/2003 Unrestricted Fund -VD- Discretionary	299335	1,000.00	0
897	4/24/2003	4/23/2003 Upper Cumberland Development District	281866	1,500.00	0
898	12/24/2003	12/23/2003 Upper Room Ministries -VD- in honor o	316268	250	0
899	3/26/2003	3/26/2003 Upper Valley United Way -VD- BATALDEN	280106	4,200.00	0
900	4/2/2003	4/2/2003 Upperman High School -VD- Of Mice & M	281084	450	0
	1/23/2003	1/22/2003 Upperman High School -VD- Of Mice and	269093	300	0
	11/20/2003	11/18/2003 Upperman High School -VD- Upperman Hi	307969	1,172.00	0
	11/20/2003	11/18/2003 Upperman High School -VD- Upperman Hi	307970	1,172.00	0
	11/20/2003	11/18/2003 Upperman High School -VD- Upperman Hi	307971	586	0
901	10/1/2003		302285	0	739
902	10/1/2003		302283	0	2,000.00

903	8/6/2003	8/6/2003 Valdosta State University -VD- Schola	295834	1,000.00	0
	8/6/2003	8/6/2003 Valdosta State University -VD- Schola	295946	1,000.00	0
904	12/23/2003	12/23/2003 Van Buren Co. Schools -VD- Mountain S	316111	572	0
	12/23/2003	12/23/2003 Van Buren Co. Schools -VD- Mountain S	316112	572	0
	12/23/2003	12/23/2003 Van Buren Co. Schools -VD- Mountain S	316113	286	0
	2/21/2003	2/20/2003 Van Buren Co. Schools -VD- Puppet Sho	270762	400	0
	4/22/2003	4/22/2003 Van Buren Co. Schools -VD- Puppet Sho	281715	600	0
905	5/8/2003	5/8/2003 Vanderbilt Children's Hospital -VD-	284917	1,000.00	0
	7/10/2003	7/10/2003 Vanderbilt Children's Hospital -VD-	291860	5,000.00	0
	8/19/2003	8/19/2003 Vanderbilt Children's Hospital -VD-	296566	500	0
	10/16/2003	10/15/2003 Vanderbilt Children's Hospital -VD- A	303780	250	0
	3/26/2003	3/26/2003 Vanderbilt Children's Hospital -VD- C	280107	500	0
	6/18/2003	6/17/2003 Vanderbilt Children's Hospital -VD- C	288451	40,000.00	0
	3/25/2003	3/24/2003 Vanderbilt Children's Hospital -VD- G	278072	100	0
	8/8/2003	8/8/2003 Vanderbilt Children's Hospital -VD- T	296126	500	0
	11/19/2003	11/18/2003 Vanderbilt Children's Hospital -VD- T	307702	15,000.00	0
906	10/29/2003	10/28/2003 Vanderbilt Ingram Cancer Center -VD-	306239	10,000.00	0
907	7/10/2003	7/10/2003 Vanderbilt Institute of Public Policy	291869	1,000.00	0
908	7/11/2003	7/1/2003 Vanderbilt University -VD- Amount bei	292032	0	237.5
	4/30/2003	7/1/2003 Vanderbilt University -VD- Scholarshi	283748	475	0
	4/30/2003	7/1/2003 Vanderbilt University -VD- Scholarshi	283761	475	0
	4/28/2003	4/28/2003 Vanderbilt University Medical Center	283675	1,000.00	0
	6/18/2003	6/17/2003 Vanderbilt University Medical Center	288443	1,000.00	0
	6/18/2003	6/17/2003 Vanderbilt University Medical Center	288447	50,000.00	0
	9/17/2003	9/17/2003 Vanderbilt University Medical Center	299592	460	0
	9/17/2003	9/17/2003 Vanderbilt University Medical Center	299593	230	0
	10/15/2003	10/15/2003 Vanderbilt University Medical Center	303655	20,000.00	0
	10/15/2003	10/15/2003 Vanderbilt University Medical Center	303667	0	10,000.00
	11/19/2003	11/18/2003 Vanderbilt University Medical Center	307707	1,623.00	0
	12/12/2003	12/12/2003 Vanderbilt University Medical Center	315313	50,000.00	0
	7/25/2003	7/25/2003 Vanderbilt University -VD- -VLD- Dav	294402	100,000.00	0
	11/24/2003	11/24/2003 Vanderbilt University -VD- -VLD- Joh	308213	300	0
	12/12/2003	12/12/2003 Vanderbilt University -VD- -VLD- Let	315267	1,000.00	0
	3/25/2003	3/25/2003 Vanderbilt University -VD- -VLD- Luc	278123	1,000.00	0
	12/12/2003	12/12/2003 Vanderbilt University -VD- -VLD- The	315274	600	0
	8/19/2003	8/19/2003 Vanderbilt University -VD- -VLD- Tho	296550	30,000.00	0
	1/22/2003	1/16/2003 Vanderbilt University -VD- -VLD- Tom	267319	75,000.00	0
	3/3/2003	3/1/2003 Vanderbilt University -VD- Athletic D	271458	10,000.00	0
	12/5/2003	12/4/2003 Vanderbilt University -VD- Athletic D	314183	15,000.00	0
	1/9/2003	1/8/2003 Vanderbilt University -VD- College of	266857	1,000.00	0
	12/23/2003	12/23/2003 Vanderbilt University -VD- College of	316007	1,000.00	0
	3/26/2003	3/26/2003 Vanderbilt University -VD- COLTON -VL	280108	1,000.00	0
	3/26/2003	3/26/2003 Vanderbilt University -VD- DEATON -VL	280109	6,000.00	0
	12/17/2003	12/17/2003 Vanderbilt University -VD- Dept. of A	315743	40,000.00	0
	5/29/2003	5/29/2003 Vanderbilt University -VD- Divinity S	286886	1,000.00	0
	9/29/2003	9/29/2003 Vanderbilt University -VD- duplicate	302242	100,000.00	0
	12/18/2003	12/18/2003 Vanderbilt University -VD- General Fu	315833	29,000.00	0
	7/23/2003	7/23/2003 Vanderbilt University -VD- Golf Progr	294334	100,000.00	0
	8/4/2003	7/25/2003 Vanderbilt University -VD- Golf Progr	294521	0	100,000.00
	9/29/2003	9/29/2003 Vanderbilt University -VD- Golf Progr	302246	0	100,000.00
	8/6/2003	8/6/2003 Vanderbilt University -VD- Kappa Alph	295861	1,000.00	0
	12/12/2003	12/12/2003 Vanderbilt University -VD- Kappa Alph	315312	10,000.00	0
	6/18/2003	6/17/2003 Vanderbilt University -VD- Law School	288442	2,000.00	0
	12/17/2003	12/17/2003 Vanderbilt University -VD- Law School	315737	1,000.00	0

	8/6/2003	8/1/2003	Vanderbilt University -VD- Scholarshi	295679	2,000.00	0
	8/6/2003	8/1/2003	Vanderbilt University -VD- Scholarshi	295680	2,000.00	0
	12/29/2003	12/29/2003	Vanderbilt University -VD- School of	316699	100	0
909	6/18/2003	6/16/2003	Vassar College -VD- 2003 Annual Givin	288413	50,000.00	0
910	6/24/2003	6/24/2003	Veritas Therapeutic Community, Inc. -	288788	3,000.00	0
911	11/7/2003	11/7/2003	Village Cultural Arts Center -VD- Unr	307339	1,000.00	0
912	7/10/2003	7/10/2003	Violence Policy Center -VD- -VLD- Ki	291871	500	0
913	7/22/2003	7/22/2003	Visions with Infinite Possibilities -	294292	500	0
914	1/23/2003	1/22/2003	Volunteer State Community College -VD	269092	1,200.00	0
	4/30/2003	7/1/2003	Volunteer State Community College -VD	283734	475	0
	6/18/2003	6/18/2003	Volunteer State Community College -VD	288538	1,800.00	0
	8/6/2003	8/1/2003	Volunteer State Community College -VD	295611	2,000.00	0
	8/6/2003	8/1/2003	Volunteer State Community College -VD	295612	2,000.00	0
915	1/9/2003	1/9/2003	W. A. Bass Middle School -VD- Terranc	266980	380	0
	2/12/2003	2/12/2003	W. A. Bass Middle School -VD- Terranc	270591	76	0
	9/17/2003	9/18/2003	W. A. Bass Middle School -VD- Vincent	299370	490	0
916	2/19/2003	2/19/2003	W. O. Smith Community Music School -V	270717	3,364.00	0
	10/16/2003	10/16/2003	W. O. Smith Community Music School -V	303823	500	0
917	3/25/2003	3/25/2003	Walden's Puddle -VD- -VLD- Victoria	278087	500	0
	9/17/2003	9/17/2003	Walden's Puddle -VD- To provide food,	299583	3,000.00	0
918	11/19/2003	11/18/2003	Walker Methodist Foundation -VD- The	307717	5,000.00	0
919	11/24/2003	11/24/2003	War Memorial Public Library -VD- -VL	308202	200	0
	6/26/2003	6/26/2003	War Memorial Public Library -VD- ABC0	290771	600	0
920	3/4/2004	3/4/2004	Warren County High School -VD- ABC03-	273987	600	0
	4/14/2003	4/14/2003	Warren County High School -VD- Africa	281569	900	0
921	6/5/2003	6/5/2003	Washington & Lee University -VD- Alum	288096	1,000.00	0
	5/15/2003	5/15/2003	Washington & Lee University -VD- Gift	285222	2,000.00	0
922	12/12/2003	12/12/2003	Washington Co.-Johnson City Animal Co	315319	5,000.00	0
923	4/21/2003	4/21/2003	Watkins College of Art & Design -VD-	281681	242	0
	10/7/2003	10/7/2003	Watkins College of Art & Design -VD-	303273	125	0
	10/29/2003	10/28/2003	Watkins College of Art & Design -VD-	306221	1,000.00	0
	11/19/2003	11/18/2003	Watkins College of Art & Design -VD-	307712	1,000.00	0
	12/5/2003	12/4/2003	Watkins College of Art & Design -VD-	314151	2,000.00	0
	12/12/2003	12/12/2003	Watkins College of Art & Design -VD-	315270	1,000.00	0
924	1/9/2003	1/9/2003	Watkins Institute -VD- Doss, Smith, B	266984	760	0
	1/31/2003	1/30/2003	Watkins Institute -VD- Samuel Watkins	269301	1,000.00	0
925	4/22/2003	4/22/2003	Watt Hardison Elementary School -VD-	281713	1,020.00	0
	11/20/2003	11/18/2003	Watt Hardison Elementary School -VD-	307975	600	0
	11/20/2003	11/18/2003	Watt Hardison Elementary School -VD-	307976	600	0
	11/20/2003	11/18/2003	Watt Hardison Elementary School -VD-	307977	300	0
926	5/21/2003	5/21/2003	Waverly Central High School Art Depar	285573	900	0

927	3/26/2003	3/26/2003 Wayne Reed Christian Childcare Center	280111	1,000.00	0
	6/18/2003	6/17/2003 Wayne Reed Christian Childcare Center	288453	250	0
	10/29/2003	10/28/2003 Wayne Reed Christian Childcare Center	306245	5,000.00	0
928	10/17/2003	10/17/2003 Waynesboro Elementary School -VD- Ame	303979	250	0
929	1/23/2003	1/22/2003 Waynesboro Middle School -VD- America	269101	250	0
	10/17/2003	10/17/2003 Waynesboro Middle School -VD- America	303978	250	0
930	5/15/2003	5/15/2003 Wesleyan University -VD- Gift of Marg	285223	250	0
931	11/3/2003	11/3/2003 Wessington Place Elementary School -V	306347	115	0
932	3/26/2003	3/26/2003 West Central Behavioral Health -VD- B	280112	500	0
933	6/9/2003	6/9/2003 West Cheatham Elementary -VD- Fisherm	288241	565	0
	10/17/2003	10/17/2003 West Cheatham Elementary -VD- Nashvil	304018	1,000.00	0
934	6/3/2003	6/3/2003 West Dyersburg Church of Christ -VD-	287040	1,000.00	0
935	10/17/2003	10/17/2003 West Elementary School -VD- American	304002	600	0
936	1/30/2003	1/30/2003 West End Middle School -VD- Darrell B	269254	190	0
	3/12/2003	3/11/2003 West End Middle School -VD- General S	277596	20,000.00	0
	2/12/2003	2/12/2003 West End Middle School -VD- Jamonteze	270592	204	0
	1/9/2003	1/9/2003 West End Middle School -VD- Richardso	266981	683	0
937	9/26/2003	9/25/2003 West End Synagogue -VD- -VLD- Phylli	302071	320	0
	9/19/2003	9/19/2003 West End Synagogue -VD- -VLD- Rosema	299985	500	0
938	10/16/2003	10/16/2003 West End United Methodist Church -VD-	303844	4,000.00	0
	10/29/2003	10/28/2003 West End United Methodist Church -VD-	306242	10,000.00	0
	12/30/2003	12/30/2003 West End United Methodist Church -VD-	318480	1,500.00	0
939	1/14/2003	1/14/2003 West Main Mission -VD- -VLD- John &	267123	1,000.00	0
940	3/4/2003	3/4/2003 West Middle School -VD- African Cultu	273980	800	0
941	10/16/2003	10/16/2003 West Nashville Sports League -VD- -V	303848	1,000.00	0
	3/26/2003	3/26/2003 West Nashville Sports League -VD- CAM	280113	500	0
942	1/22/2003	1/16/2003 West Point -VD- West Point Class of '	267320	21,898.67	0
943	9/17/2003	9/18/2003 Westmeade Elementary -VD- Matthew Mad	299371	190	0
944	5/8/2003	5/8/2003 Westminster Choir College of Rider Un	284883	5,000.00	0
945	1/9/2003	1/8/2003 Westminster Presbyterian Church -VD-	266858	2,400.00	0
	2/27/2003	2/27/2003 Westminster Presbyterian Church -VD-	271192	15,000.00	0
	3/25/2003	3/24/2003 Westminster Presbyterian Church -VD-	278073	500	0
	6/18/2003	6/17/2003 Westminster Presbyterian Church -VD-	288445	15,000.00	0
	12/23/2003	12/23/2003 Westminster Presbyterian Church -VD-	316008	2,600.00	0
	12/23/2003	12/23/2003 Westminster Presbyterian Church -VD-	316009	1,500.00	0
	12/24/2003	12/23/2003 Westminster Presbyterian Church -VD-	316279	2,000.00	0
	1/2/2004	12/31/2003 Westminster Presbyterian Church -VD-	318645	10,000.00	0
946	10/17/2003	10/17/2003 Westside Elementary School -VD- Educa	303969	450	0

947	4/21/2003	4/21/2003 Wharton Arts Magnet School -VD- 6 stu	281682	1,725.00	0
	9/17/2003	9/18/2003 Wharton Arts Magnet School -VD- 6 stu	299372	1,511.00	0
	3/13/2003	3/12/2003 Wharton Arts Magnet School -VD- B. Hi	277693	539	0
	1/27/2003	1/27/2003 Wharton Arts Magnet School -VD- Cinan	269225	720	0
	1/9/2003	1/9/2003 Wharton Arts Magnet School -VD- Moran	266982	830	0
	2/12/2003	2/12/2003 Wharton Arts Magnet School -VD- Trans	270593	150	0
	1/30/2003	1/30/2003 Wharton Arts Magnet School -VD- Vienn	269255	288	0
948	8/6/2003	8/6/2003 Wharton Co. Junior College -VD- Schol	295945	1,000.00	0
949	6/9/2003	6/9/2003 White Bluff Elementary -VD- Carnival	288242	400	0
	6/9/2003	6/9/2003 White Bluff Elementary -VD- Magic Flu	288243	400	0
	9/17/2003	9/17/2003 White Bluff Elementary -VD- To provid	299459	1,500.00	0
	9/17/2003	9/17/2003 White Bluff Elementary -VD- To provid	299460	125	0
950	10/17/2003	10/17/2003 White County High School -VD- America	303982	600	0
951	5/12/2003	5/12/2003 White County Middle School -VD- ABC 0	285070	510	0
	3/4/2004	3/4/2004 White County Middle School -VD- ABC03	273988	340	0
	11/20/2003	11/18/2003 White County Middle School -VD- Renai	307936	400	0
	11/20/2003	11/18/2003 White County Middle School -VD- Renai	307937	400	0
	11/20/2003	11/18/2003 White County Middle School -VD- Renai	307938	200	0
952	11/20/2003	11/18/2003 White County School System -VD- Meet	307927	530	0
	11/20/2003	11/18/2003 White County School System -VD- Meet	307928	530	0
	11/20/2003	11/18/2003 White County School System -VD- Meet	307929	265	0
	2/21/2003	2/20/2003 White County School System -VD- Nashv	270766	1,464.00	0
953	3/2/2004	11/18/2003 White House Heritage School -VD- -VL	326958	0	95
	3/2/2004	11/18/2003 White House Heritage School -VD- -VL	326959	95	0
	11/20/2003	11/18/2003 White House Heritage School -VD- The	308005	380	0
	11/20/2003	11/18/2003 White House Heritage School -VD- The	308006	380	0
	11/20/2003	11/18/2003 White House Heritage School -VD- The	308007	190	0
954	10/29/2003	10/28/2003 White Lotus Foundation -VD- -VLD- EI	306238	150	0
955	6/25/2003	6/25/2003 Whitsitt Elementary -VD- Sir Gawain &	288853	340	0
956	7/15/2003	7/15/2003 Who U With? Ministnes -VD- -VLD- Ke	292316	2,500.00	0
	11/24/2003	11/24/2003 Who U With? Ministries -VD- One-time	308184	5,000.00	0
957	4/10/2003	4/10/2003 Wilberforce University -VD- -VLD- Wi	281436	1,000.00	0
958	1/31/2003	1/30/2003 Wilderness Inquiry, Inc. -VD- -VLD-	269319	5,000.00	0
959	9/17/2003	9/17/2003 William James Middle School -VD- To p	299455	2,500.00	0
960	8/14/2003	8/14/2003 William N. Rollins Fund for the Arts	296500	50	0
961	12/26/2003	12/26/2003 William Woods University -VD- Scholar	316529	1,000.00	0
962	9/17/2003	9/17/2003 Williamson County Child Advocacy Cent	299561	300	0
963	9/17/2003	9/17/2003 Williamson County Red Cross -VD- To p	299570	2,600.00	0
964	1/22/2003	1/21/2003 Williamson County Rescue Squad -VD-	267337	10,000.00	0
	5/8/2003	5/8/2003 Williamson County Rescue Squad -VD-	284879	200	0
	11/24/2003	11/24/2003 Williamson County Rescue Squad -VD-	308203	200	0

965	10/29/2003	10/28/2003 Winston-Salem State University Founda	306237	100	0
966	1/2/2004	12/31/2003 WMOT FM 89.5 -VD- -VLD- McDow Family	318649	100	0
967	9/17/2003	9/17/2003 Women Are Safe -VD- To provide group	299476	2,100.00	0
968	9/17/2003	9/17/2003 Women's Economic Council Fdtn., Inc.	299436	2,000.00	0
969	11/19/2003	11/19/2003 Women's Fund -VD- -VLD- Dorothy Cate	307809	1,000.00	0
	12/22/2003	12/22/2003 Women's Fund -VD- -VLD- Ellen and Jo	315887	1,250.00	0
	6/24/2003	6/24/2003 Women's Fund -VD- -VLD- Maddox Found	288707	5,000.00	0
	10/27/2003	10/27/2003 Women's Fund -VD- -VLD- Richards Fam	306176	5,000.00	0
	12/22/2003	12/22/2003 Women's Fund -VD- Celebration of Wome	315886	1,250.00	0
	3/3/2003	2/6/2003 Women's Fund -VD- Decline Benefits -V	271464	250	0
	3/3/2003	2/18/2003 Women's Fund -VD- Lunch Kay Simmon/Ha	271470	100	0
970	3/26/2003	3/26/2003 Women's Information Service -VD- BATA	280114	500	0
971	9/17/2003	9/17/2003 Women's Social Policy & Research Cent	299501	1,000.00	0
972	9/17/2003	9/17/2003 Woodbine Community Organization -VD-	299590	2,420.00	0
	9/17/2003	9/17/2003 Woodbine Community Organization -VD-	299591	280	0
973	10/21/2003	10/21/2003 Woodbury Grammar School -VD- Adjusted	305912	0	55
	10/17/2003	10/17/2003 Woodbury Grammar School -VD- Arts Ctr	303992	59	0
	10/17/2003	10/17/2003 Woodbury Grammar School -VD- Arts Ctr	303993	52	0
	10/17/2003	10/17/2003 Woodbury Grammar School -VD- Arts Ctr	303994	50	0
	10/17/2003	10/17/2003 Woodbury Grammar School -VD- Arts Ctr	303995	41	0
	10/17/2003	10/17/2003 Woodbury Grammar School -VD- Arts Ctr	303996	30	0
	10/17/2003	10/17/2003 Woodbury Grammar School -VD- Arts Ctr	303997	30	0
	10/17/2003	10/17/2003 Woodbury Grammar School -VD- Arts Ctr	304021	42	0
	10/17/2003	10/17/2003 Woodbury Grammar School -VD- Arts Ctr	304022	62	0
	10/17/2003	10/17/2003 Woodbury Grammar School -VD- Arts Ctr	304023	30	0
	10/17/2003	10/17/2003 Woodbury Grammar School -VD- Arts Ctr	304024	30	0
	10/17/2003	10/17/2003 Woodbury Grammar School -VD- Arts Ctr	304025	39	0
	6/9/2003	6/9/2003 Woodbury Grammar School -VD- MTSU: Pe	288244	36	0
	6/9/2003	6/9/2003 Woodbury Grammar School -VD- Peter an	288245	50	0
	6/9/2003	6/9/2003 Woodbury Grammar School -VD- Peter an	288246	52	0
	6/9/2003	6/9/2003 Woodbury Grammar School -VD- Peter an	288248	32	0
	6/9/2003	6/9/2003 Woodbury Grammar School -VD- Selkie,	288251	117	0
	5/12/2003	5/12/2003 Woodbury Grammar School -VD- Snow Whi	285064	30	0
	5/14/2003	5/14/2003 Woodbury Grammar School -VD- Snow Whi	285201	114	0
	6/9/2003	6/9/2003 Woodbury Grammar School -VD- Snow Whi	288247	33	0
	6/9/2003	6/9/2003 Woodbury Grammar School -VD- Snow Whi	288249	24	0
	6/9/2003	6/9/2003 Woodbury Grammar School -VD- Snow Whi	288250	33	0
974	3/4/2004	3/4/2004 Woodland Park Elementary School -VD-	273989	500	0
	5/21/2003	5/21/2003 Woodland Park Elementary School -VD-	285572	750	0
975	12/12/2003	12/12/2003 Workshop in Business Opportunities (W	315308	200	0
976	11/24/2003	11/24/2003 World Harvest Mission -VD- -VLD- Joh	308204	750	0
977	1/22/2003	1/21/2003 World Neighbors -VD- In appreciation	267327	250	0
978	12/12/2003	12/12/2003 World Wildlife Fund -VD- -VLD- Victo	315303	1,000.00	0
979	5/29/2003	5/28/2003 WPLN Education Fdn.-Nashville Public	286872	1,000.00	0
	5/29/2003	5/29/2003 WPLN Education Fdn.-Nashville Public	286883	250	0

	6/3/2003	6/3/2003 WPLN Education Fdn.-Nashville Public	287059	3,000.00	0
	6/5/2003	6/5/2003 WPLN Education Fdn.-Nashville Public	288113	200	0
	6/18/2003	6/16/2003 WPLN Education Fdn.-Nashville Public	288404	120	0
	7/15/2003	7/15/2003 WPLN Education Fdn.-Nashville Public	292321	250	0
	8/6/2003	8/6/2003 WPLN Education Fdn.-Nashville Public	295858	500	0
	9/19/2003	9/19/2003 WPLN Education Fdn.-Nashville Public	300013	350	0
	1/14/2003	1/14/2003 WPLN Education Foundation-Nashville P	267134	120	0
	3/25/2003	3/25/2003 WPLN Education Foundation-Nashville P	278078	100	0
	3/25/2003	3/25/2003 WPLN Education Foundation-Nashville P	278089	1,000.00	0
	3/26/2003	3/26/2003 WPLN Education Foundation-Nashville P	280115	500	0
	4/28/2003	4/28/2003 WPLN Education Foundation-Nashville P	283688	200	0
980	2/12/2003	2/12/2003 Wright Middle School -VD- Aaron Robin	270594	102	0
	4/23/2003	4/23/2003 Wright Middle School -VD- Erica Macke	281860	280	0
	1/9/2003	1/9/2003 Wright Middle School -VD- Robinson,St	266983	1,070.00	0
981	8/21/2003	8/21/2003 Wycliffe Bible Translators -VD- -VLD	296656	750	0
982	10/16/2003	10/16/2003 Yale University -VD- -VLD- Charles W	303829	1,000.00	0
	11/24/2003	11/24/2003 Yale University -VD- -VLD- John F. a	308205	300	0
	4/30/2003	7/1/2003 Yale University -VD- Scholarship/Ly,	283745	475	0
983	3/25/2003	3/25/2003 Y-Cap YMCA -VD- -VLD- Lucy and Wilbu	278124	1,000.00	0
	12/29/2003	12/29/2003 Y-CAP YMCA -VD- -VLD- Mosley Family	316703	500	0
	10/29/2003	10/28/2003 Y-Cap YMCA -VD- -VLD- Paul & Nancy A	306219	6,000.00	0
984	6/3/2003	6/3/2003 YMCA Foundation -VD- -VLD- Maddox Fo	287094	200,000.00	0
	12/29/2003	12/29/2003 YMCA Foundation -VD- -VLD- Mosley Fa	316702	500	0
985	6/18/2003	6/17/2003 YMCA of Maryland Farms -VD- -VLD- Ki	288446	1,000.00	0
	3/12/2003	3/11/2003 YMCA of Maryland Farms -VD- We Build	277612	2,500.00	0
986	3/25/2003	3/25/2003 YMCA of Middle Tennessee -VD- -VLD-	278129	5,000.00	0
	4/28/2003	4/28/2003 YMCA of Middle Tennessee -VD- -VLD-	283666	500	0
	6/5/2003	6/5/2003 YMCA of Middle Tennessee -VD- -VLD-	288098	250	0
	7/15/2003	7/15/2003 YMCA of Middle Tennessee -VD- -VLD-	292315	3,000.00	0
	2/27/2003	2/27/2003 YMCA of Middle Tennessee -VD- "We Bui	271206	10,000.00	0
	4/11/2003	4/11/2003 YMCA of Middle Tennessee -VD- (\$1,000	281496	1,300.00	0
	8/28/2003	8/28/2003 YMCA of Middle Tennessee -VD- Camp Wi	297956	100	0
	3/12/2003	3/11/2003 YMCA of Middle Tennessee -VD- General	277566	100	0
	1/9/2003	1/8/2003 YMCA of Middle Tennessee -VD- In Memo	266860	500	0
	1/14/2003	1/14/2003 YMCA of Middle Tennessee -VD- Joe C.	267136	10,000.00	0
	12/26/2003	12/26/2003 YMCA of Middle Tennessee -VD- Joe C.	316589	1,500.00	0
	12/15/2003	12/15/2003 YMCA of Middle Tennessee -VD- Nashvil	315536	25,000.00	0
	3/12/2003	3/11/2003 YMCA of Middle Tennessee -VD- North R	277679	100,000.00	0
	7/10/2003	7/10/2003 YMCA of Middle Tennessee -VD- Preston	291888	25,030.00	0
	12/29/2003	12/29/2003 YMCA of Middle Tennessee -VD- to bene	318203	1,000.00	0
	3/12/2003	3/11/2003 YMCA of Middle Tennessee -VD- We Buil	277599	2,500.00	0
	11/19/2003	11/18/2003 YMCA of Middle Tennessee -VD- We Buil	307724	5,000.00	0
987	10/17/2003	10/17/2003 York Elementary School -VD- Cumberlan	304003	262	0
988	10/21/2003	10/17/2003 You Have the Power, Inc. -VD- -VLD-	305929	2,000.00	0
	10/16/2003	10/16/2003 You Have the Power, Inc. -VD- 10 Year	303842	100	0
	9/26/2003	9/25/2003 You Have the Power, Inc. -VD- 10th An	302087	250	0
989	2/27/2003	2/27/2003 Young Concert Artists, Inc. -VD- 2/10	271184	250	0
	5/29/2003	5/28/2003 Young Concert Artists, Inc. -VD- Youn	286864	250	0

990	12/31/2003	12/31/2003 Young Jers Council -VD- -VLD- EII	318522	200	0
	6/3/2003	6/3/2003 Young Leaders Council -VD- Corporate	287089	1,000.00	0
991	3/25/2003	3/25/2003 Young Life -VD- -VLD- Lucy and Wilbu	278125	300	0
992	7/23/2003	7/23/2003 Youth Encouragement Services -VD- -V	294318	1,000.00	0
	11/24/2003	11/24/2003 Youth Encouragement Services -VD- -V	308211	250	0
	3/26/2003	3/26/2003 Youth Encouragement Services -VD- FIS	280116	5,500.00	0
	3/26/2003	3/26/2003 Youth Encouragement Services -VD- MER	280117	4,000.00	0
	5/8/2003	5/8/2003 Youth Encouragement Services -VD- Sum	284901	250	0
993	9/17/2003	9/18/2003 Youth Innovation Fund -VD- To support	299378	4,000.00	0
994	5/29/2003	5/28/2003 Youth Life Learning Center -VD- -VLD	286873	1,200.00	0
995	12/24/2003	12/23/2003 Youth Villages -VD- -VLD- King Famil	316280	2,000.00	0
	9/17/2003	9/17/2003 Youth Villages -VD- To provide a matc	299469	3,500.00	0
996	6/5/2003	6/5/2003 YWCA -VD- -VLD- Donna and Picksly C	288108	150,000.00	0
	11/24/2003	11/24/2003 YWCA -VD- -VLD- John F. and Sara R.	308206	200	0
	10/16/2003	10/15/2003 YWCA -VD- -VLD- The Joanne and Thoma	303727	2,500.00	0
	1/9/2003	1/8/2003 YWCA -VD- 2003 Annual Fund -VLD- Mart	266855	250	0
	3/25/2003	3/25/2003 YWCA -VD- Annual Fund -VLD- Richards	278101	2,500.00	0
	1/31/2003	1/30/2003 YWCA -VD- Camp Holloway -VLD- King Fa	269318	2,500.00	0
	3/26/2003	3/26/2003 YWCA -VD- CATO -VLD- Columbia-HCA Exe	280118	2,500.00	0
	2/14/2003	2/14/2003 YWCA -VD- Domestic Violence Shelter E	270647	10,000.00	0
	1/31/2003	1/30/2003 YWCA -VD- General Support -VLD- Marth	269308	500	0
	12/12/2003	12/12/2003 YWCA -VD- In honor of Virginia Jones	315261	1,000.00	0
	9/17/2003	9/17/2003 YWCA -VD- To develop a comprehensive	299383	760	0
	9/17/2003	9/17/2003 YWCA -VD- To develop a comprehensive	299384	240	0
	4/24/2003	4/23/2003 YWCA -VD- To develop leadership skill	281873	2,500.00	0
	9/17/2003	9/17/2003 YWCA -VD- To provide childcare, art s	299386	2,650.00	0
	9/17/2003	9/17/2003 YWCA -VD- To provide critical outreac	299385	2,500.00	0
	12/29/2003	12/29/2003 YWCA -VD- Women's Abuse Center Capita	316707	3,300.00	0
997	8/19/2003	8/19/2003 Zion Cemetery Preservation Committee	296568	1,451.00	0
				74,180,072.65	2,239,050.95

997 Total

11 High Dollar items from

986

74,180,072.65
 < 2,239,050.95 >
 71,941,021.70

Net Dr/Cr:

71,941,021.70

4,726,141.40

67,214,880.30

71,941,021.70

1. **The Women's Fund – A Celebration of Women Luncheon and Tribute Book.** The Women's Fund began with the vision of improving lives of women and girls through grants to agencies that support programs geared for them. This event celebrates, honors and inspires females of Middle Tennessee for, among other things, their accomplishments, generosity, love and wisdom. The success of this annual event has contributed to the overwhelming growth of the Fund and the availability of more grant dollars for non-profit programs benefiting females.
2. **The Joe Kraft Humanitarian Award Fund Luncheon.** Created to perpetuate the memory of an individual who led our community by strength of character and unwavering integrity, the award is given annually to individuals who, like Joe Kraft, have made life better for others through hard work, bold dedication to service, and strong faith in the human spirit. Nominations are garnered community-wide and each recipient receives the privilege of steering a portion of the Fund's income to support the charity or charities of his or her choice.
3. **The Cheatham County Community Foundation's Cumberland Ball and Silent Auction.** The Cheatham County Community Foundation Scholarship Fund was created by a group of concerned citizens as a way to serve current and future generations of students. Proceeds from the ball and silent auction are used to provide scholarships for residents of Cheatham County.
4. **Cheatham County Community Foundation Golf Tournament.** The Cheatham County Discretionary Fund was created by a monetary gift from an anonymous donor who hoped that others in the county would make additional tax-deductible contributions to the Fund. Monies from the golf tournament benefit the Fund and furthers their mission of awarding grants to local non-profit organizations serving the Cheatham County area.
5. **The Tomorrow Fund's Annual Fundraiser and Silent Auction.** Seeking to build community awareness, leadership and responsibility by establishing a pattern of community service and charitable giving, The Tomorrow Fund was created. Its members and donors generate money to support annual grants to non-profits throughout Middle Tennessee, and to build an endowment as a permanent source of income for the future. This fundraiser assists in their mission.
6. **The Community Foundation for Dickson County Invitational Golf Tournament.** Exploring the idea of starting a community foundation in their county several years ago, the Leadership County Alumni Association wanted a way for people to give back to the county that had been so good to them; thus the Community Foundation for Dickson County was created. Proceeds from this event provides grants for Dickson County non-profit organizations.

The Community Foundation of Middle Tennessee, Inc.

Board of Directors Roster

Mr. Jack O. Bovender, Jr., *Chairman* (Spouse: Barbara)
Columbia/HCA
One Park Plaza -- 37203
phone: 344-1590 fax: 344-2015
Email: jack.bovender@hcahealthcare.com
Term ends 2004

520 Belle Meade Boulevard
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Dr. John E. Maupin, *Vice Chairman* (Spouse: Eilene)
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1005 Dr. D. B. Todd Blvd. -- 37208
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2 Morningside Drive
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Mrs. Nancy J. Weaver, *Secretary* (Spouse: William, III)
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Union Planters Bank
401 Union Street -- 37219
phone: 726-4270 fax: 726-4330
Email: charlie.cook@upbank.com
nbandt.com

Mrs. Ellen E. Lehman, *President* (Spouse: Jonathan)
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210 23rd Avenue, North -- 37203-1502
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144 Ensworth Avenue
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phone: 292-8334

MEMBERS

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Term ends 2004

1111 Eller Lane
37221
phone: 646-9775

Board of Directors Roster
Page 2

Mrs. Lisa H. Campbell (Spouse: John, III)
1206 Chickering Road – 37215
phone: 279-8081 or 319-8081 (cell) fax: 279-8082
Email: LHC1206@home.com
Term ends 2005

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Term ends 2006

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3102 West End Avenue #650 -- 37203
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Mr. James S. Gulmi (Spouse: Claire)
Genesco, Inc.
1415 Murfreesboro Road #490 – 37217
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2519 Ridgewood Drive -- 37215
phone: 665-0191 fax: 665-0191

Mrs. M. Mercedes Lytle (Spouse: Erskin, III)
4704 Aaron Drive -- Antioch, TN 37013
phone: 834-4523
Email: mlytle@inroads.org
Term ends 2005

INROADS
25 Century Blvd., #509 – 37214
phone: 255-7397 x226 fax: 255-1838

Mr. Dan J. Marcum (Spouse: Fran)
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Term ends 2006

Ms. Beth E. Mooney
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Term Ends 2006

103 Belle Brook Circle - 37205
phone: 463-7328

Board of Directors Roster

Page 3

Mr. Ralph W. Mosley (Spouse: Juli)
Southwestern/Great American, Inc.
P. O. Box 305140 – 37230
phone: 391-2602 fax: 391-2848
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Term ends 2005

3830 Whitland Avenue --37205
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Mrs. Susan W. Simons (Spouse: W. Lucas)
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Term ends 2005

Dr. Buntwal N. Somayaji (Spouse: Sumedha)
Somayaji Gastroenterology Group, P.C.
2010 Church Street #508 – 37203
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beeper: 963-0328
Term ends 2005

4617 Skymont Drive – 37215
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Mr. William T. Spitz (Spouse: Sandy)
Vanderbilt University
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Term ends 2006

16 Wynstone - 37215
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Mr. Howard L. Stringer (Spouse: Hopc)
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Term ends 2006

Father Charles F. Strobel
Campus for Human Development
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Term ends 2004

Mr. Charles A. Trost (Spouse: Annic)
Waller Lansden Dortch & Davis
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Email: catrost@wallerlaw.com
Term ends 2004

317 Harpeth Ridge Drive
37221-3107
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Board of Directors Roster

Page 4

Ms. Deborah F. Turner
NewsChannel 5 Network
474 James Robertson Parkway -- 37219
phone: 244-5000 fax: 248-5353
Email: dtuner@newschannel5.com
Term ends 2006

9423 Raven Hollow Road
Brentwood -- 37027
phone: 377-9388

Mr. Jack B. Turner (Spouse: Margie)
P. O. Box 627 -- Clarksville, TN 37041
Phone: 244-0054 ext. 314 fax: 931-552-3880
Email: jack@jackturner.com
Term ends 2004

Ms. Jerry B. Williams (Spouse: Ernest, III)
5331 North Stanford Drive -- 37215
phone: 665-1676 fax: 665-1676
Email: jerrywilliams44@yahoo.com
Term ends 2005

Leadership Nashville Foundation
P. O. Box 190498 -- 37219
phone: 749-3690 or 255-4075 fax: 749-3788

Application for Extension of Time To File an
Exempt Organization Return

OMB No. 1545-1709

▶ File a separate application for each return.

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box ☒
- If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this form)

Note: Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

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

Note: Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only ☐

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

Type or print File by the due date for filing your return See instructions	Name of Exempt Organization THE COMMUNITY FOUNDATION OF MIDDLE TENNESSEE, INC.	Employer identification number 62-1471789
	Number, street, and room or suite no. If a P.O. box, see instructions. 3833 CLEGHORN AVE., NO. 400	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NASHVILLE, TN 37215	

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

- | | | |
|--|---|------------------------------------|
| ☒ Form 990 | ☐ Form 990-T (corporation) | ☐ Form 4720 |
| ☐ Form 990-BL | ☐ Form 990-T (sec. 401(a) or 408(a) trust) | ☐ Form 5227 |
| ☐ Form 990-EZ | ☐ Form 990-T (trust other than above) | ☐ Form 6069 |
| ☐ Form 990-PF | ☐ Form 1041-A | ☐ Form 8870 |

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover

- 1 I request an automatic 3-month (6-month, for 990-T corporation) extension of time until AUGUST 16, 2004 to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ▶ ☒ calendar year 2003 or
- ▶ ☐ tax year beginning _____, and ending _____

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

- 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ _____

- b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ _____

- c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ N/A

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ Valerie Smith Title ▶ CPADate ▶ 5/13/04

LHA For Paperwork Reduction Act Notice, see instruction

Form 8868 (12-2000)