

Short Form
Return of Organization Exempt From Income Tax

OMB No. 1545-1150

2013

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

▶ Do not enter Social Security numbers on this form as it may be made public. By law, the IRS generally cannot redact the information on the form.

Open to Public InspectionDepartment of the Treasury
Internal Revenue Service▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A For the 2013 calendar year, or tax year beginning <u>JUL 01</u> , 2013, and ending <u>JUN 30</u> , 2014	
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization TENNESSEE ARTS ACADEMY FOUNDATION Number and street (or P.O. box, if mail is not delivered to street address) Room/suite 1900 BELMONT BLVD ROOM 026 City or town, state or country, and ZIP + 4 NASHVILLE TN 37212-
D Employer identification number 62-1721187	
E Telephone number 615-460-5451	
F Group Exemption Number ▶	
G Accounting Method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ▶	
H Check <input type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).	
I Website: ▶	
J Tax-exempt status (check only one) - <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)() ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other	

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ . . . ▶ \$ 105,666.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I ☒

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	86,763.
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	10,047.
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
Expenses	6b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceed \$15,000)	6b	8,856.
	6c	Less: direct expenses from gaming and fundraising events	6c	2,421.
	6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	6,435.
	7a	Gross sales of inventory, less returns and allowances	7a	
	7b	Less: cost of goods sold	7b	
	7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8	Other revenue (describe in Schedule O)	8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	103,245.
	Net Assets	10	Grants and similar amounts paid (list in Schedule O)	10
11		Benefits paid to or for members	11	
12		Salaries, other compensation, and employee benefits	12	8,500.
13		Professional fees and other payments to independent contractors	13	6,700.
14		Occupancy, rent, utilities, and maintenance	14	1,475.
15		Printing, publications, postage, and shipping	15	794.
16		Other expenses (describe in Schedule O)	16	3,500.
17		Total expenses. Add lines 10 through 16	17	66,685.
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	36,560.
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	62,216.
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	98,776.

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2013)

1

X

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V ☐

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	X
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	X
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	X
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	X
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0		
b Did the organization file Form 1120-POL for this year?	37b	X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	X
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9 39a		
b Gross receipts, included on line 9, for public use of club facilities 39b		
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911; section 4912; section 4955		
b Section 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 engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	X
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T 40e		X
41 List the states with which a copy of this return is filed		
42a The organizations books are in care of MELODY HART Telephone no. 615-460-5451 Located at 1900 BELMONT BLVD TN NASHVILLE ZIP + 4 37212-		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	42b	X
c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country:	42c	X
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year 43		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	X
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	X
c Did the organization receive any payments for indoor tanning services during the year?	44c	X
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	X
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	X

organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to
for public office? If "Yes," complete Schedule C, Part I

46

Yes	No
	X

Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

☐

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

47

Yes	No
	X

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48

	X
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49a Did the organization make any transfers to an exempt non-charitable related organization?

49a

	X
--	---

b If "Yes," was the related organization a section 527 organization?

49b

--	--

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? **Note.** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

☒ Yes ☐ No

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. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer

STEPHEN COLEMAN

PRESIDENT

Type or print name and title

Date

02/15/2015

Paid Preparer Use Only

Print/Type preparer's name

TIM T PATE EA

Preparer's signature

TIM T PATE EA

Date

02/15/2015

Check ☒ if self-employed

PTIN

P00089784

Firm's name FARMERS SERVICE INC

Firm's EIN 62-0805923

Firm's address PO BOX 313

Phone no. 931-359-6660

COLUMBIA TN 38402-

May the IRS discuss this return with the preparer shown above? See instructions

☒ Yes ☐ No

- 46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

46

Yes	No
	X

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

☐

- 47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

47

Yes	No
	X

- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48

Yes	No
	X

- 49a Did the organization make any transfers to an exempt non-charitable related organization?

49a

Yes	No
	X

- b If "Yes," was the related organization a section 527 organization?

49b

Yes	No
	X

- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

- f Total number of other employees paid over \$100,000

- 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
NONE		

- d Total number of other independent contractors each receiving over \$100,000

- 52 Did the organization complete Schedule A? **Note.** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

☒ Yes ☐ No

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. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer STEPHEN COLEMAN		Date 02/15/2015		
	Type or print name and title PRESIDENT				
Paid Preparer Use Only	Print/Type preparer's name TIM T PATE EA	Preparer's signature TIM T PATE EA	Date 02/15/2015	Check <input checked="" type="checkbox"/> if self-employed	PTIN P00089784
	Firm's name FARMERS SERVICE INC			Firm's EIN 62-0805923	
	Firm's address PO BOX 313 COLUMBIA TN 38402-			Phone no. 931-359-6660	

May the IRS discuss this return with the preparer shown above? See instructions

☒ Yes ☐ No

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

TENNESSEE ARTS ACADEMY FOUNDATION

Employer identification number

62-1721187

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☒ An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
- a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Non-functionally integrated
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**.
- f If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? ☐
- (ii) A family member of a person described in (i) above? ☐
- (iii) A 35% controlled entity of a person described in (i) or (ii) above? ☐
- h Provide the following information about the supported organization(s).

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	3498.	6280.	31984.	43299.	105666.	190727.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	3498.	6280.	31984.	43299.	105666.	190727.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						190727.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6	3498.	6280.	31984.	43299.	105666.	190727.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	3498.	6280.	31984.	43299.	105666.	190727.
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	100.00	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	100.00	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	0.00	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	0.00	%

19a **33 1/3 % support tests - 2013.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ☒

b **33 1/3 % support tests - 2012.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

TENNESSEE ARTS ACADEMY FOUNDATION

Employer identification number

62-1721187

PG 1 PART 1 LINE 16

BANK FEES 690 MEDIA EXP 774

FOOD AND TRAVEL 1118 TN CHARITABLE ORG RENEWAL FEE 150

ADVERTISING 500 BENEVELONCE 88 DIRECTED CONT 180

PG 1 PART 1 LINE 10

FUNDS GIVEN TO HELP SUPPORT TENNESSEE ARTS ACADEMY 45716

PART 4

SEE ATTACHMENT 1

**Application for Extension of Time To File an
Exempt Organization Return**▶ **File a separate application for each return.**▶ **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

OMB No. 1545-1709

- 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).

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

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions TENNESSEE ARTS ACADEMY FOUNDATION	Employer identification number (EIN) or 62-1721187
	Number, street, and room or suite no. If a P.O. box, see instructions. 1900 BELMONT BLVD ROOM 026	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NASHVILLE TN 37212-	

Enter the Return code for the return that this application is for (file a separate application for each return) ☐ **01**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ **MELODY HART**
Telephone No. ▶ **615-460-5451** Fax No. ▶ _____
- 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 is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until FEB 15, 20 15, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ▶ ☐ calendar year 20____ or
- ▶ ☒ tax year beginning JUL 01, 20 13, and ending JUN 30, 20 14.

- 2 If the tax year entered in line 1 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.	3a \$
b If this application is for Form 990-PF or 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b \$
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c \$

Caution. If you are going to make an electronic fund withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

TAAF Board of Directors and staff - FY 2014

A Hatch 930 E 2nd St
Part 4
62-1721187

First Name	Last Name	Title	Mailing Address	Compensation	Average Hours per week
E. Frank	Bluestein	Executive Director	2147 Sonning Drive, Germantown, TN 38138	\$ 5,000.00	15
Stephen	Coleman	President	219 Prince Lane, Tullahoma, TN 37388		1
Michael	Meise	Vice President	214 East College Street, Suite A, Dickson, TN 37056		0.5
Jean	Litterer	Secretary	6009 Ashland Drive, Nashville, TN 37215		0.38
Bobby Jean (BJ)	Frost	Treasurer	5816 Robert E. Lee Drive, Nashville, TN 37215		0.5
Leslee	Alexander	Director	3807 Central Avenue, Nashville, TN 37205		0.2
Chuck	Blackburn	Director	6103 Murray Lane, Brentwood, TN 37027		0.25
Cavit	Cheshier	Director	205 Belclaire Place, Nashville, TN 37205		0.5
Ruby	Fenton	Director	60 Pinewood Drive, Oakland, TN 38060		0.25
Solie	Fott	Director	117 Talton Drive, Clarksville, TN 37040		0.25
Flowerree	McDonough	Director	5804 Courtyard Circle, Chattanooga, TN 37415		0.38
Kem	Hinton	Director	5933 Asberry Court, Nashville, TN 37221		0.1
Linda De Marco	Miller	Director	676 Old Orchard Drive, Brentwood, TN 37027		0
Tommie	Pardue	Director	2267 Holly Grove Drive, Memphis, TN 38119		0.15
Diana	Poe	Director	512 Old Hickory Blvd., Apt. 1714, Nashville, TN 37209		0.1
Fran	Rogers	Director	818 Marquette Drive, Nashville, TN 37205		0.1
James L.	Rout, III	Director	Snowden Oaks, 1015 Snowden Farm Rd, Collierville, TN 38017		0
Patricia	Smith	Director	1928 Val Verde Drive, Germantown, TN 38138		0.25
Thane	Smith	Director	1928 Val Verde Drive, Germantown, TN 38138		0.5
Jeanette	Watkins	Director	2074 Wetherby Cove, N., Germantown, TN 38139		0.25
William H.	Watkins, Jr.	Director	2074 Wetherby Cove, N., Germantown, TN 38139		0.5
Talimage	Watts	Director	7260 River Bend Road, Nashville, TN 37221		0.25
Melody	Hart	Office Administrator	616 General George Patton Road, Nashville, TN 37221		15
Joyce	Carr	Office & Grants Asst.	805 Green Drive, Nashville, TN 37221	\$ 500.00	3
Dan	Kozlowski	Office & Grants Asst.	3416 Dakota Ave., Apt 11, Nashville, TN 37209		3

TAAF's Program Accomplishments for each of its three largest services:

TAA Instructors and Speakers - \$6700

The mission and core purpose of the Tennessee Arts Academy Foundation (TAAF) is to provide support for the Tennessee Arts Academy (TAA). Tennessee Arts Academy, is a nationally recognized, world-class teacher training institute that provides intensive professional development opportunities for K-12 classroom teachers, arts administrators and specialists in music, theatre, and visual art. The Academy occurs on the Belmont University campus, as it has since 1986. The week-long experience (Sunday-Friday) includes practical sessions in a selected arts area (theatre, music, visual art, or arts administration and assessment) daily general sessions with artist speakers ("Musings"), daily performances, and time for participant interaction. TAA enables participants to gain increased knowledge of a selected art form, increased pedagogical skills in teaching the arts to K-12 students, and increased understanding of the arts as the core of interdisciplinary learning. TAA features workshop sessions in which participants work with outstanding, nationally-known artist/educators, and performers. Data collected each summer by TAA indicates that educators trained at the Arts Academy return to their respective schools in the fall and impact over 150,000 students. TAC grant funds were used to help pay honoraria to three key professional artist/educators. The remainder of the grant funding was used for honoraria to help pay for one key professional artist speaker.

Expenses incurred for these 3 educators and 1 speaker were paid by TAA.

Those who directly benefit from these instructors and speakers are 350 teacher-participants, directors and staff. Daily speakers are open to the public at no charge. Approximately 100 extra guests attend the daily "musings."

TAA Major Sponsorship Support - \$12,175.12

TAAF funded these TAA Performers and Speakers for the July 2013 Academy:

Murray Riss – Speaker (Sponsorship by SunTrust Bank and other board contributions)
Elaine Bromka – Faculty artist/educator (Sponsorship by SunTrust Bank)
Marin Mazzie & Jason Danieley – Celebrity Performers and Musers (Sponsorship by Smith and Smith)
Marc Cherry – Celebrity Muser (Sponsorship by board member contributions)
Marty Crum – (Finale Luncheon performer)

The only expenses incurred in this category were for the Celebrity Performers and Musers meals at their hotel - \$325.12

Those who directly benefit from these instructors and speakers are 350 teacher-participants, directors and staff. Approximately 100 extra guests attend the daily "musings" and performances.

TAA General Fund - \$31,000.00

This represents the amount that TAA needed to close the gap in the general fund due to lack of state funding in 2013. This is probably the most crucial money allocated for FY13.

100% of this funding covered expenses paid for professional fees for TAA guest faculty, speakers and performers which actually totaled over \$45,000.

Those who directly benefit from these instructors and speakers are 350 teacher-participants, directors and staff. In the fall after the Academy, numbers show that over 150,000 Tennessee students are then impacted by the teacher-participant’s training. Approximately 100 extra guests attend the daily “musings” and performances.