

Form 990-EZ

Department of the Treasury
Internal Revenue ServiceShort Form
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)

▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form.

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

OMB No. 1545-1150

2008

Open to Public
Inspection

A For the 2008 calendar year, or tax year beginning JUL 1, 2008 and ending JUN 30, 2009

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization Actors Bridge Ensemble Theater of Nashville, TN Number and street (or P.O. box, if mail is not delivered to street address) 1312 Adams Street City or town, state or country, and ZIP + 4 Nashville, TN 37208	D Employer identification number 62-1734411
		E Telephone number 615-341-0300
		F Group Exemption Number ▶

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

G Accounting method: ☐ Cash ☒ Accrual
Other (specify) ▶

I Website: ▶ **www.actorsbridge.org**J Organization type (check only one) ☒ 501(c) (3) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527H Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$1,000,000 or more, file Form 990 instead of Form 990-EZ..... ▶ \$ **99,008.****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions for Part I.)

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	60,035.
	2	Program service revenue including government fees and contracts	2	38,971.
	3	Membership dues and assessments	3	
	4	Investment income	4	2.
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less: cost or other basis and sales expenses	5b	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule)	5c	
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>		
	a	Gross revenue (not including \$ of contributions reported on line 1)	6a	
b	Less: direct expenses other than fundraising expenses	6b		
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c		
7a	Gross sales of inventory, less returns and allowances	7a		
b	Less: cost of goods sold	7b		
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe ▶)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	99,008.	
Expenses	10	Grants and similar amounts paid (attach schedule)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	41,951.
	13	Professional fees and other payments to independent contractors	13	5,086.
	14	Occupancy, rent, utilities, and maintenance	14	4,400.
	15	Printing, publications, postage, and shipping	15	2,811.
	16	Other expenses (describe ▶ See Statement 1)	16	45,547.
17	Total expenses. Add lines 10 through 16	17	99,795.	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-787.
	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	46,704.
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	45,917.

Part II Balance Sheets. If total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	24,682.	25,522.
23 Land and buildings		
24 Other assets (describe ▶ See Statement 2)	24,037.	29,693.
25 Total assets	48,719.	55,215.
26 Total liabilities (describe ▶ See Statement 3)	2,015.	9,298.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	46,704.	45,917.

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

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Expenses

(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others.)

28 Provided training program for actors and actresses.

28a 6,306.

(Grants \$) If this amount includes foreign grants, check here ☐

29a **82,821.**

(Grants \$) If this amount includes foreign grants, check here ☐

30a

31 Other program services (attach schedule)

(Grants \$) If this amount includes foreign grants, check here ☐

31a

32 Total program service expenses (add lines 28a through 31a)

32	89.127.
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(e) Expense account and other allowances

See Statement 5

32,800.

Part V Other Information (Note the statement requirements in the instructions for Part VI.)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.		
a	Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements?		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Sch. N		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?		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 unpaid at the start of the period covered by this return?		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	N/A
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9	39a	N/A
b	Gross receipts, included on line 9, for public use of club facilities	39b	N/A
40a	Section 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	Section 501(c)(3) and (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," complete Schedule L, Part I	40b	X
c	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
d	Enter amount of tax on line 40c reimbursed by the organization		0.
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. ▶ TN		
42a	The books are in care of ▶ Vali Forrister Telephone no. ▶ 615-341-0300 Located at ▶ 1312 Adams Street, Nashville, TN ZIP + 4 ▶ 37208		
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)?	42b	X
	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.		
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	X
	If "Yes," enter the name of the foreign country: ▶		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year	43	N/A
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45	X

Form 990-EZ (2008)

Part VI Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51.

- 46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I **Yes No**
 46 ☐ ☒ **X**
- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II **Yes No**
 47 ☐ ☒ **X**
- 48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E **Yes No**
 48 ☐ ☒ **X**
- 49a Did the organization make any transfers to an exempt non-charitable related organization? **Yes No**
 49a ☐ ☒ **X**
- b If "Yes," was the related organization(s) a section 527 organization? **Yes No**
 49b ☐ ☐
- 50 Complete this table for the 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 address of each employee paid more than \$100,000	(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
NONE				
Total number of other employees paid over \$100,000				

- 51 Complete this table for the 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 address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		
Total number of other independent contractors each receiving over \$100,000		

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 *[Signature]* Date *[Date]*

Type or print name and title.

Paid Preparer's Use Only

Preparer's signature *[Signature]* Date *[Date]* Check if self-employed ☐ Preparer's identifying number (See instr.) *[Number]*

Firm's name (or yours if self-employed), address, and ZIP + 4 **Tucker & Tucker, PLLC**
216 Centerview Dr., Suite 234
Brentwood, TN 37027

EIN *[Number]* Phone no. **615-846-2238**

May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☒ No

Department of the Treasury
Internal Revenue Service

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

2008

Open to Public Inspection

Employer identification number
62-1734411

The organization is not a private foundation because it is: (Please check only one organization.)

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

[illegible]

Schedule A (Form 990 or 990-EZ) 2008

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 - 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 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

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	%
16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Schedule A (Form 990 or 990-EZ) 2008

Actors Bridge Ensemble Theater of

Schedule A (Form 990 or 990-EZ) 2008 **Nashville, TN**

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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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	79,487.	60,174.	57,651.	50,135.	60,035.	307,482.
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	28,426.	65,110.	39,643.	42,195.	38,971.	214,345.
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 - 5	107,913.	125,284.	97,294.	92,330.	99,006.	521,827.
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 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						521,827.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6	107,913.	125,284.	97,294.	92,330.	99,006.	521,827.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	13.	29.	38.	12.	2.	94.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	13.	29.	38.	12.	2.	94.
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.)						521,921.

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 ☐ ▶ ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	99.98 %
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	99.98 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	.02 %
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	.02 %

19a 33 1/3% support tests - 2008. 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 - 2007. 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 A (Form 990 or 990-EZ) 2008

Form 990-EZ	Other Expenses	Statement	1
Description	Amount		
Advertising	1,409.		
ALAG Expenses	6,306.		
Contract Labor	450.		
Miscellaneous	241.		
Insurance	635.		
Interest Expense	697.		
Licenses and Permits	225.		
Office Supplies	543.		
Production Costs	27,297.		
Storage	1,630.		
Travel	385.		
Utilities	3,892.		
Research & Development	25.		
Business Management Fees	800.		
Depreciation	1,012.		
Total to Form 990-EZ, line 16	45,547.		

Form 990-EZ	Other Assets	Statement	2
Description	Beg. of Year	End of Year	
Accounts Receivable	18,650.	26,747.	
Prepaid Expenses	2,857.	1,428.	
Other Depreciable Assets	2,530.	1,518.	
Total to Form 990-EZ, line 24	24,037.	29,693.	

Form 990-EZ	Other Liabilities	Statement	3
Description	Beg. of Year	End of Year	
Accounts Payables	1,501.	6,124.	
Payroll Liabilities	514.	3,174.	
Total to Form 990-EZ, line 26	2,015.	9,298.	

FORM 990-EZ

Information Regarding Transfers
Associated with Personal Benefit Contracts

Statement 4

- A) Did the organization, during the year, receive any funds,
directly or indirectly, to pay premiums on a personal
benefit contract? [] Yes [X] No
- B) Did the organization, during the year, pay premiums,
directly or indirectly, on a personal benefit contract? . . [] Yes [X] No

Form 990-EZ	Part IV - List of Officers, Directors, Trustees and Key Employees	Statement	5
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Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Expense Contrib Account
William F Feehely, 918 Fatherland Street, Nashville, TN 37206	Founding Artistic Director 20.00	4,000.	0. 0.
Vali Forrister, 1718 Green Hills Drive, Nashville, TN 37215	Producing Artistic Director 40.00	28,800.	0. 0.
Deirdre Kerr , 2909 Poston Avenue, Nashville, TN 37203	President 4.00	0.	0. 0.
Rachel Agee 308 Seneca Drive, Nashville, TN 37214	Secretary 2.00	0.	0. 0.
David Gamble, 405 South 17th Street, Nashville, TN 37206	Tresurer 2.00	0.	0. 0.
Jane Alvis, 305 Fairfax Avenue, Nashville, TN 37212	Director 1.00	0.	0. 0.
Robin Andrews, 1807 Tyne Boulevard, Nashville, TN 37215	Director 1.00	0.	0. 0.
Matthew Cushing P.O. Box 101083, Nashville, TN 37224	Director 1.00	0.	0. 0.
Dana Delworth, 4600 Camellia Place, Nashville, TN 37216	Director 1.00	0.	0. 0.
Mike Eldred, 80 Concord Park West, Nashville, TN 37205	Director 1.00	0.	0. 0.
Tracy Gershon, 5657 Hickory Springs Road, Nashville, TN 37027	Director 1.00	0.	0. 0.
Tracy Hackney, 209 Cheltenham Avenue, Franklin, TN 37064	Director 1.00	0.	0. 0.
Marcus Hummon, 2902 Overlook Drive, Nashville, TN 37212	Director 1.00	0.	0. 0.
Pierre Johnson Shelbyville, TN	Director 1.00	0.	0. 0.

Actors Bridge Ensemble Theater of Nashvi		62-1734411		
Alice Kelly 4206 Utah Avenue, Nashville, TN 37209	Director 1.00	0.	0.	0.
Mark Marshall, 8509 Newsom Station Road, Nashville, TN 37221	Director 1.00	0.	0.	0.
Stephen McRedmond, 1312 Adams Street, Nashville, TN 37208	Director 1.00	0.	0.	0.
Tonya Micah 4105 Creekwood N, Nashville, TN 37218	Director 1.00	0.	0.	0.
Claire Mullally 4109 Utah Avenue, Nashville, TN 37209	Director 1.00	0.	0.	0.
Lynne Shaw, 408 Fairfax Avenue, Nashville, TN 37212	Director 1.00	0.	0.	0.
Charles Strobel 1212 7th Avenue, Nashville, TN 37208	Director 1.00	0.	0.	0.
Paul Walwyn, 601 West Due West Avenue, Madison , TN 37115	Director 1.00	0.	0.	0.
Elaine Wood, 3723 Princeton Avenue, Nashville, TN 37205	Director 1.00	0.	0.	0.
Totals Included on Form 990-EZ, Part IV		32,800.	0.	0.

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Statement 6

To provide actor training and theatrical performances to the general public.