

Nashville | 615-377-4600 | LBMC.com 5250 Virginia Way | PO Box 1869 | Brentwood, TN 37027

JANUARY 20, 2016

NASHVILLE PUBLIC LIBRARY FOUNDATION ATTN: CLAUDIA SCHENK 615 CHURCH STREET NASHVILLE, TN 37219

DEAR CLAUDIA,

ENCLOSED IS THE 2014 EXEMPT ORGANIZATION RETURN, AS FOLLOWS...

2014 FORM 990

EACH ORIGINAL SHOULD BE DATED, SIGNED AND FILED IN ACCORDANCE WITH THE FILING INSTRUCTIONS. THE COPY SHOULD BE RETAINED FOR YOUR FILES.

WE HAVE PREPARED THE RETURN FROM INFORMATION YOU FURNISHED US WITHOUT VERIFICATION. UPON EXAMINATION OF THE RETURN BY TAX AUTHORITIES, REQUESTS MAY BE MADE FOR UNDERLYING DATA. WE THEREFORE RECOMMEND THAT YOU PRESERVE ALL RECORDS WHICH YOU MAY BE CALLED UPON TO PRODUCE IN CONNECTION WITH SUCH POSSIBLE EXAMINATIONS.

WE SINCERELY APPRECIATE THE OPPORTUNITY TO SERVE YOU. PLEASE CONTACT US IF YOU HAVE ANY QUESTIONS CONCERNING THE TAX RETURN.

VERY TRULY YOURS,

JEFF TALLEY

## TAX RETURN FILING INSTRUCTIONS

#### FORM 990

#### FOR THE YEAR ENDING

JUNE 30, 2015

Prepared for	NASHVILLE PUBLIC LIBRARY FOUNDATION ATTN: CLAUDIA SCHENK 615 CHURCH STREET NASHVILLE, TN 37219
Prepared by	LBMC, PC P.O. BOX 1869 BRENTWOOD, TN 37024-1869
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS. RETURN FORM 8879-EO TO US BY FEBRUARY 16, 2016.

	***** THIS IS NOT A FIL			
Form 8879-EO	IRS e-file Signature for an Exempt O	rganization		OMB No. 1545-1878
	For calendar year 2014, or fiscal year beginning $\_ JUL 1$		15	2014
Department of the Treasury	Do not send to the IRS. Ke			
Internal Revenue Service Name of exempt organization	Information about Form 8879-EO and its instr			ntification number
Name of exempt organization				
	LIC LIBRARY FOUNDATION		62-168	1766
Name and title of officer TARI HUGHES				
EXECUTIVE DIR	FCTOR			
	Return and Return Information (Whole Dollar	rs Only)		
Check the box for the retu on line <b>1a, 2a, 3a, 4a,</b> or <b>5</b>	rn for which you are using this Form 8879 EO and ente <b>a</b> , below, and the amount on that line for the return bei	r the applicable amount, if any, from ng filed with this form was blank, th	en leave line	1b, 2b, 3b, 4b, or 5b,
whichever is applicable, bl than 1 line in Part I.	lank (do not enter -0-). But, if you entered -0- on the retu			
1a Form 990 check here	· · · · · · · · · · · · · · · · · · ·	VIII, column (A), line 12)	1b	2,867,158.
2a Form 990-EZ check he	ere 🕨 🛄 b Total revenue, if any (Form 990-E	Z, line 9)	2b	
3a Form 1120-POL check		e 22)		
4a Form 990-PF check he				
5a Form 8868 check here	<b>b</b> Balance Due (Form 8868, Part I, line 3	3c or Part II, line 8c)	50	
Part II Declarat	ion and Signature Authorization of Office	r		
debit) entry to the financia return, and the financial in 1-888-353-4537 no later th processing of the electron payment. I have selected a	applicable, I authorize the U.S. Treasury and its designal I institution account indicated in the tax preparation so stitution to debit the entry to this account. To revoke a lan 2 business days prior to the payment (settlement) d ic payment of taxes to receive confidential information a personal identification number (PIN) as my signature electronic funds withdrawal.	ftware for payment of the organizat payment, I must contact the U.S. T late. I also authorize the financial ins necessary to answer inquiries and i	ion's federal reasury Fina stitutions inv resolve issue	taxes owed on this ncial Agent at olved in the es related to the
Officer's PIN: check one	box only			
X I authorize LB	MC, PC	to	o enter my Pl	IN 23017
	ERO firm name			Enter five numbers, but do not enter all zeros
is being filed wit enter my PIN on	on the organization's tax year 2014 electronically filed h a state agency(ies) regulating charities as part of the the return's disclosure consent screen.	IRS Fed/State program, I also authors and the second s	orize the afo	a copy of the return rementioned ERO to
indicated within	the organization, I will enter my PIN as my signature on this return that a copy of the return is being filed with a nter my PIN on the return's disclosure consent screen.		-	
Officer's signature 🕨 🔭	*** THIS IS NOT A FILEABLE	COPY *** Date ►		
Part III Certifica	tion and Authentication			
ERO's EFIN/PIN. Enter yo	our six-digit electronic filing identification	60000000000	-	
number (EFIN) followed by	your five-digit self-selected PIN.	62279762279 do not enter all zeros		
-	meric entry is my PIN, which is my signature on the 201 ng this return in accordance with the requirements of <b>P</b> ss Returns.	-	-	
ERO's signature <b>LBMC</b>	, PC	Date ► 01/2	20/16	
	ERO Must Retain This Forn Do Not Submit This Form To the IRS		So	

			EXTENDED TO FEBRUARY 16, 20	16					
	Ω	00	Return of Organization Exempt From		OMB No. 1545-0047				
For	m <b>Y</b>	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (e	except private foundation	s) <b>2014</b>				
Department of the Treasury <b>Do not enter social security numbers on this form as it may be made public.</b>									
Internal Revenue Service Information about Form 990 and its instructions is at www.irs.gov/form990.									
Α	For th	e 2014 calend	lar year, or tax year beginning $ m JUL1$ , $2014$ and ending	JŬN 30, 2015					
B	Check if applicab	le: C Name o	forganization	D Employer identification	ation number				
	□Addre		VILLE PUBLIC LIBRARY FOUNDATION						
	_]chang ]Name			62-16	81766				
	chang Initial		usiness as and street (or P.O. box if mail is not delivered to street address) Room/sui		01700				
	returr Final	615	CHURCH STREET		80-2610				
L	Ireturr termii ated	n-	own, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	10,740,195.				
	Amer	ded NACU	VILLE, TN 37219	H(a) Is this a group ret					
			nd address of principal officer: TARI HUGHES	for subordinates?					
	pend	<sup>ing</sup> 615 C	HURCH STREET, NASHVILLE, TN 37219	H(b) Are all subordinates incl					
Ι.	Tax-ex	empt status:	X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 5		st. (see instructions)				
J	Websi	te: 🕨 NPLF		H(c) Group exemption					
		f organization: [		ar of formation: 1997 M	State of legal domicile: ${f TN}$				
Pa	art I	Summary							
ø	1	Briefly describ	be the organization's mission or most significant activities: THE MISS	ON OF THE NAS	HVILLE				
anc			LIBRARY FOUNDATION (NPLF) IS TO RAISE						
Activities & Governance	2		x ► if the organization discontinued its operations or disposed of me	1 1	ets. 31				
200	3	<b>3 3 3 7 ( ) 1</b>							
જ	4		dependent voting members of the governing body (Part VI, line 1b)		<u>30</u> 35				
ties	5		of individuals employed in calendar year 2014 (Part V, line 2a)		0				
tivi	6		of volunteers (estimate if necessary)		0.				
Ac			d business revenue from Part VIII, column (C), line 12		0.				
	0	net unrelated	business taxable income from Form 990-T, line 34	Prior Year	Current Year				
	8	Contributions	and grants (Part VIII, line 1h)	2,285,334.	2,052,257.				
Revenue	9		ice revenue (Part VIII, line 2g)	0.	0.				
eve		-	come (Part VIII, column (A), lines 3, 4, and 7d)	236,972.	446,380.				
č			e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	315,433.	368,521.				
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,837,739.	2,867,158.				
	13	Grants and si	milar amounts paid (Part IX, column (A), lines 1-3)	1,671,891.	1,970,741.				
	14	Benefits paid	to or for members (Part IX, column (A), line 4)	0.	0.				
es	15	Salaries, othe	r compensation, employee benefits (Part IX, column (A), lines 5-10)	676,538.	797,849.				
Expenses	16a	Professional f	r compensation, employee benefits (Part IX, column (A), lines 5-10) undraising fees (Part IX, column (A), line 11e) ing expenses (Part IX, column (D), line 25) ▶ 292,915.	0.	22,800.				
ďx	b	Total fundrais	ing expenses (Part IX, column (D), line 25) ►292,915.						
ш			es (Part IX, column (A), lines 11a-11d, 11f-24e)	290,082.	281,486.				
	18		es. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,638,511.	3,072,876.				
	19	Revenue less	expenses. Subtract line 18 from line 12	199,228.	-205,718.				
Net Assets or Fund Balances		<b>-</b>	F	Beginning of Current Year 12,924,924.	End of Year 12,205,697.				
Bala	20	Total assets (I	F	180,028.	136,754.				
let ∕ und	21		(Part X, line 26)	12,744,896.	12,068,943.				
	22 art II	Signatur	fund balances. Subtract line 21 from line 20	14,177,0900	12,000,94J•				
		_	I declare that I have examined this return, including accompanying schedules and state	ements, and to the best of my l	knowledge and belief it is				
			. Declaration of preparer (other than officer) is based on all information of which prepa						
			, / / / / / / / / / / / / / / / / /						

Sign Here	Signature of officer TARI HUGHES, EXECUTIVE Type or print name and title		Date							
Paid	Print/Type preparer's name JILL HUDSON	Preparer's signature Date JILL HUDSON 01/2	0/16							
Preparer	Firm's name <b>LBMC</b> , <b>PC</b>	· · ·	Firm's EIN 62-1199757							
Use Only	Firm's address P.O. BOX 1869									
	BRENTWOOD, TN 37	024-1869	Phone no. (615) 377-4600							
May the I	May the IRS discuss this return with the preparer shown above? (see instructions)									
432001 11-0	D7-14 LHA For Paperwork Reduction Act Notic	ce, see the separate instructions.	Form <b>990</b> (2014)							

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form	90 (2014) NASHVILLE PUBLIC LIBRARY FOUNDATION 62-1681766 Page	2
Pa		
	Check if Schedule O contains a response or note to any line in this Part III	<u> </u>
1	Briefly describe the organization's mission: THE MISSION OF THE NASHVILLE PUBLIC LIBRARY FOUNDATION (NPLF) IS TO	
	RAISE PRIVATE FUNDS TO ENHANCE THE PROGRAMS, FACILITIES AND	—
	COLLECTIONS OF THE NASHVILLE PUBLIC LIBRARY. NPLF HAS BEEN PART OF THE	—
	LIBRARY'S PHENOMENAL SUCCESS SINCE 1997. SINCE THE INCEPTION OF THIS	—
2	Did the organization undertake any significant program services during the year which were not listed on	_
	he prior Form 990 or 990-EZ?	0
	f "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	0
	f "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and evenue, if any, for each program service reported.	
4a	Code: ) (Expenses \$ 426,094. including grants of \$ ) (Revenue \$	)
	BRINGING BOOKS TO LIFE IS AN AWARD-WINNING PRE-LITERACY PROGRAM THAT	- '
	HELPS TEACHERS AND PARENTS FOSTER A LOVE OF READING IN CHILDREN THROUGH	ſ
	FEACHER TRAINING, FAMILY LITERACY PROGRAMS AND STORY-RELATED CLASSROOM	_
	ACTIVITIES. LAST YEAR, BBTL TRAINED MORE THAN 600 TEACHERS AND ARMED	
	MORE THAN 1,200 PARENTS WITH THE LITERACY TOOLS NEEDED TO INSPIRE	
	READING BOTH AT HOME AND IN THE CLASSROOM. AFTER COMPLETING THE PROGRAM, 99 PERCENT OF SURVEYED PARENTS WERE MORE INCLINED TO USE THE	
	LIBRARY AS A RESOURCE AND 100 PERCENT WERE INSPIRED TO ENGAGE IN MORE	—
	LITERACY-RELATED ACTIVITIES WITH THEIR CHILDREN. BBTL REWARDS CHILDREN,	—
	FEACHERS AND FAMILIES WITH A VISIT FROM THE PUPPET TRUCK - A MOBILE	—
	PUPPET SHOW. THE PUPPET TRUCK EXTENDS THE REACH OF THE LIBRARY BY	_
	TAKING LITERATURE-BASED PUPPET SHOWS ON THE ROAD TO REACH MORE THAN	_
4b	Code: ) (Expenses \$ 352,027. including grants of \$ ) (Revenue \$	)
	LIMITLESS LIBRARIES STARTED IN 2009 AS A PILOT PROJECT LED BY MAYOR	
	KARL DEAN TO PROVIDE FOUR METRO NASHVILLE PUBLIC (MNPS) HIGH SCHOOLS         NITH ACCESS TO NEARLY 2 MILLION NASHVILLE PUBLIC LIBRARY BOOKS AND	
	MATERIALS. TODAY, LIMITLESS LIBRARIES SHARES THE PUBLIC LIBRARY'S	—
	RESOURCES WITH THE STUDENTS IN ALL 125 TRADITIONAL METRO NASHVILLE	—
	PUBLIC ELEMENTARY, MIDDLE AND HIGH SCHOOLS BY DELIVERING THEM DIRECTLY	
	TO SCHOOL LIBRARIES. DURING THE 2014-2015 SCHOOL YEAR, 24,000	_
	STUDENTS, ALONG WITH NEARLY 9,000 EDUCATORS, REQUESTED 90,000 ITEMS	_
	THROUGH SCHOOL DELIVERY. THE CITY OF NASHVILLE ALLOCATED \$1,000,000 TC	)
	RENOVATE 2 HIGH SCHOOL LIBRARIES THROUGH THE LIMITLESS LIBRARIES	
	PARTNERSHIP. MCGAVOCK AND OVERTON HIGH SCHOOLS NOW HAVE STATE-OF-THE-ART LIBRARIES COMPLETE WITH MAKERSPACES, CYBER CAFES, AND	
40	Code: ) (Expenses \$ 1,543,110 · including grants of \$ 929,131 · ) (Revenue \$	<u>,</u>
40	ADDITIONAL PROGRAMMATIC SUPPORT: IN FY15, NPLF SUPPORT PROVIDED FUNDS	- '
	FOR: 23,000 NEW BOOKS AND MATERIALS OFFERED THROUGHOUT THE CITY; A	_
	MOBILE JOB SEARCH LAB THAT TRAVELED THE CITY AND OFFERED PATRONS RESUME	2
	BUILDING, BASIC COMPUTER SKILLS AND JOB APPLICATION SERVICES;	
	SALON@615 BROUGHT AUTHOR TALKS AND BOOK SIGNINGS WITH BESTSELLING	_
	AUTHORS TO 3,000 AUDIENCE MEMBERS; COURTYARD CONCERTS ENTERTAINED 4,500	<u> </u>
	ATTENDEES WITH FREE MUSIC BY DIVERSE LOCAL PERFORMERS. OVERALL, THE FOUNDATION FUNDED SYSTEM-WIDE PROGRAMMING FOR 41,181 PEOPLE; AND SUMMER	<u>_</u>
	AND AFTERSCHOOL LEARNING WHERE 7,000 STUDENTS WERE CHALLENGED WITH	<u> </u>
	INNOVATIVE OUT-OF-SCHOOL PROGRAMMING. ART EXHIBITS, SPECIAL COLLECTION	1
	STAFFING, CIVIL RIGHTS PROGRAMMING PROGRAMS FOR ALL AGES THROUGHOUT THE	
	SYSTEM ROUND OUT SUPPORT FROM NPLF TO THE LIBRARY IN FY15.	
4d	Other program services (Describe in Schedule O.)	
	Expenses \$ including grants of \$ 1,041,610.) (Revenue \$ ) Total program service expenses > 2,321,231.	
4e		
42000	Form <b>990</b> (201	14)

Form	aan	(2014)
	330	(2014)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
-	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	x	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		v	
	Schedule D, Parts XI and XII	12a	X	
a	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	104		v
10		12b		X
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	140		<u> </u>
5	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
h	If "Yes" to line 20a, did the organization attach a conv of its audited financial statements to this return?	20b		

Form	990	(2014)	
	550	2017	

 Form 990 (2014)
 NASHVILLE
 PUBLIC
 LIBRARY
 FOUNDATION

 Part IV
 Checklist of Required Schedules (continued)
 FOUNDATION
 FOUNDATION

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	22 23 24a 24b 24c 24d 25a 25b 26 27 28a 28b 28c 29 30 31 32 33 34 35a 35b		
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			x
<b>I</b> 4	Schedule K. If "No", go to line 25a			
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	240		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
Ь	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?			
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u		
204	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			37
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV			X X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			x
24	contributions? If "Yes," complete Schedule M	30		
31	Did the organization liquidate, terminate, or dissolve and cease operations?	21		x
32	If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	51		
UL.	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		v	
	Note. All Form 990 filers are required to complete Schedule O	38	Х	1

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 56			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 35			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	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)?	4a		X
b	If "Yes," enter the name of the foreign country: ►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	<u> </u>	X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	<u> </u>	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a	<u> </u>	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			v
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		XX
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	v	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	X	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
B	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0-		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12 10a	•		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1		
1	Section 501(c)(12) organizations. Enter:			
a h	Gross income from members or shareholders 11a	1		
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
0-	amounts due or received from them.)	10-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
-	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.	120		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
h	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
U	Enter the amount of reserves the organization is required to maintain by the states in which the			
~	organization is licensed to issue qualified health plans 13b 13c			
		140		X
		14a 14b	+	<u> </u>
D	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	1 140	1	1

NASHVILLE PUBLIC LIBRARY FOUNDATION

Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V

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Form **990** (2014)

Form 990 (2014)

Part V

#### NASHVILLE PUBLIC LIBRARY FOUNDATION

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			_
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 31			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 30			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	v	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		v	
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		v	
	in Schedule O how this was done	12c	X X	
13	Did the organization have a written whistleblower policy?	13	x X	
14	Did the organization have a written document retention and destruction policy?	14	~	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
_	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45-	х	
	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	15b	22	
16-				
iva	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		x
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	10a		
D	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
		16b		
Sec	exempt status with respect to such arrangements?			
17	List the states with which a copy of this Form 990 is required to be filed TN			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availah	le	
	for public inspection. Indicate how you made these available. Check all that apply.	a ranab		
	Own website       X       Another's website       X       Upon request       Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	CLAUDIA SCHENCK - 615-880-2613			
	615 CHURCH STREET, NASHVILLE, TN 37219			

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

 List all of the organization 's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B)	(C)		(D)	(E)	(F)				
Name and Title	Average	(da	Position		Reportable	Reportable	Estimated			
	hours per	box	(do not check more than one box, unless person is both an		compensation	compensation	amount of			
	week	officer and a director/trustee)		from	from related	other				
	(list any	ector						the	organizations	compensation
	hours for	or dir	ę.			ated		organization	(W-2/1099-MISC)	from the
	related	istee	truste		e	bensi		(W-2/1099-MISC)		organization
	organizations below	ual tri	ional		ploye	t com				and related organizations
	line)	ndividual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) JEAN ANN STEWART BANKER	3.00	<u> </u>	<u> </u>	ò	Ŷ	포뇽	E.			
BOARD MEMBER		x						0.	0.	0.
(2) MARY DORRIAN BETTIS	3.00									
BOARD MEMBER		x						0.	0.	Ο.
(3) TODD BOTTORFF	3.00									
BOARD MEMBER		X						0.	0.	0.
(4) RICHARD BOVENDER	3.00									
BOARD MEMBER		Х						0.	0.	0.
(5) MAYOR KARL DEAN	3.00									
BOARD MEMBER		Х						0.	0.	0.
(6) DAVID ESQUIVEL	3.00									
BOARD MEMBER		Х						0.	0.	0.
(7) BETH FORTUNE	3.00									
BOARD MEMBER		х						0.	0.	0.
(8) JOHNNY C. GARRETT IV	3.00									
BOARD MEMBER		X						0.	0.	0.
(9) LUCY HAYNES	3.00									
BOARD MEMBER		Х						0.	0.	0.
(10) CATHY TYNE JACKSON	3.00									
BOARD MEMBER		Х						0.	0.	0.
(11) BILL KING	3.00									•
BOARD MEMBER		X						0.	0.	0.
(12) MIKE LOVETT	3.00									0
BOARD MEMBER	2 00	X						0.	0.	0.
(13) MARK MAGNUSON	3.00									0
BOARD MEMBER	2 00	X						0.	0.	0.
(14) KEITH MEACHAM	3.00									0
BOARD MEMBER	2 00	X						0.	0.	0.
(15) RUSTY MILLER	3.00									0
BOARD MEMBER	2 00	X						0.	0.	0.
(16) LEE MOLETTE	3.00	x						0.	0.	•
BOARD MEMBER	3.00	<b>^</b>					<u> </u>	0.	0.	0.
(17) LAURENCE M. PAPEL	3.00	x						0.	0.	0.
BOARD MEMBER								0.	0.	

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NASHVILLE PUBLIC LIBRARY FOUNDATION

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Part VII Section A. Officers, Directors	s, Trustees, Key Em	ploy	ees,	an	d Hi	ighe	st C	Compensated Employee	s (continued)			
(A)	(B)			•	C)			(D)	(E)		(	F)
Name and title	Average	(do	not ch	Pos	ition	) than	one	Reportable	Reportable		Estir	nated
	hours per	box,	, unles	ss pe	rson	is bot	h an	compensation	compensation	ı I	amo	unt of
	week		cer an	dad	recto	or/trus	tee)	from	from related		ot	her
	(list any	ector						the	organizations			ensation
	hours for	or dir	æ			ated		organization	(W-2/1099-MISC	C)		n the
	related	istee	truste			pensi		(W-2/1099-MISC)			•	ization
	organizations below	al tru	onal		loye	com ee						related
	line)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	rmer				organi	izations
(18) JOYCE SEARCY	3.00	ln	르	đ	Åe	E E	ß			$\rightarrow$		
BOARD MEMBER	5.00	х						0.		0.		0.
(19) CLINT SMITH	3.00	21								<u>··</u>		
BOARD MEMBER	5.00	х						0.		0.		0.
(20) JOE STEAKLEY	3.00									<u> </u>		
BOARD MEMBER	5.00	х						0.		0.		0.
(21) BETH STEIN	3.00											
BOARD MEMBER		х						0.		0.		0.
(22) DENINE TORR	3.00											
BOARD MEMBER		х						0.		0.		0.
(23) LAURA ANNE TURNER	3.00											
BOARD MEMBER		х						0.		0.		0.
(24) JERRY WILLIAMS	3.00											
BOARD MEMBER		х						0.		0.		0.
(25) BRENDA WYNN	3.00											
BOARD MEMBER		Х						0.		0.		0.
(26) TARI P. HUGHES	50.00											
PRESIDENT				Х				90,880.		0.		,915.
1b Sub-total								90,880.		0.	17	,915.
c Total from continuation sheets to								0.		0.		0.
d Total (add lines 1b and 1c)								90,880.		0.	17	,915.
2 Total number of individuals (including	g but not limited to th	ose	liste	d al	bove	e) wł	no r	eceived more than \$100,	000 of reportable	,		
compensation from the organization	•											0
											Y	es No
<b>3</b> Did the organization list any <b>former</b> of			e, ke	y er	nplo	oyee,	or	highest compensated en	nployee on			
line 1a? If "Yes," complete Schedule	J for such individual										3	X
4 For any individual listed on line 1a, is	-		-						he organization			
and related organizations greater that											4	X
5 Did any person listed on line 1a rece							elat	ted organization or individ	dual for services			
rendered to the organization? If "Yes	s," complete Schedule	e J f	or si	ich <sub>i</sub>	pers	son .					5	X
Section B. Independent Contractors												
1 Complete this table for your five high										ens	ation fro	m
the organization. Report compensati		ear e	endir	ng v	vith	or w	ithir		ear.			
	A) siness address	NC	ONE	7				<b>(B)</b> Description of se	anvices	C	(C) ompens	ation
		110		-			_	2000				
2 Total number of independent contra	ctors (including but n	ot lir	miter	nt h	tho	م اند		1 above) who received m	ore than			
		J. III	me	0	10							

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orm 990 NASHVILI Part VII Section A. Officers, Directors, Ti	E PUBLI								<u>62–168</u>	
		nplo	byee			ligh	est			/=\
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average			Pos				Reportable	Reportable	Estimated
	hours		neck		that	app	iy)	compensation from	compensation from related	amount of other
	per week					æ		the	organizations	compensatio
	(list any	5				ploye		organization	(W-2/1099-MISC)	from the
	hours for	direct				d em		(W-2/1099-MISC)	(1033-10130)	organization
	related	e or	stee			Isate		(11 2/1000 10100)		and related
	organizations	truste	al tru:		yee	mper				organizations
	below	dual	ution	-	nplo	est co	er			5
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
27) TOWNES DUNCAN	3.00									
REASURER		1		x				0.	Ο.	C
28) JULI MOSLEY	5.00									
HAIRMAN				Х				0.	0.	C
29) KENT OLIVER	3.00									
IBRARY DIRECTOR				Х				0.	0.	C
30) MARGARET ANN ROBINSON	3.00									
ECRETARY				Х				0.	0.	(
		1								
		ļ								
			-		-					

					LIC LIBRA	ARY FOUNDA	TION	62-1681	766 Page <b>9</b>
Pa	rt \	/							
			Check if Schedule O cont	ains a response	or note to any lin	e in this Part VIII			
						<b>(A)</b> Total revenue	( <b>B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under sections 512 - 514
nts nts	1	а	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts		b	Membership dues	1b					
Am (			Fundraising events		282,090.				
Gifi lar		d	Related organizations	1d					
ns, imi		е	Government grants (contribut	ions) <b>1e</b>					
er S		f	All other contributions, gifts, gran	ts, and					
j t j			similar amounts not included abo		1,770,167.				
ont			Noncash contributions included in lines		9,639.				
<u>a</u> 0		h	Total. Add lines 1a-1f			2,052,257.			
•					Business Code				
vice	2	a							
Ser		b							
žer (		c d							
Program Service Revenue		u e							
Pro			All other program service reve						
		a							
	3	<u> </u>	Investment income (including						
			other similar amounts)			279,713.			279,713.
	4		Income from investment of tax			-			
	5		Royalties		🕨 🚺				
				(i) Real	(ii) Personal				
	6	а	Gross rents	63,785.					
		b	Less: rental expenses	13,092.					
			Rental income or (loss)	50,693.					
			Net rental income or (loss)			50,693.	50,693.		
	7	а	Gross amount from sales of	(i) Securities	(ii) Other				
			assets other than inventory	7,859,038.					
		b	Less: cost or other basis	7 600 271					
		_	and sales expenses	7,692,371.					
			Gain or (loss) Net gain or (loss)			166,667.			166,667.
	0		Gross income from fundraising			100,007.			100,007.
Other Revenue	0	a	including \$282						
evel			contributions reported on line						
Ŗ			Part IV, line 18	-	485,402.				
the		b	Less: direct expenses						
0			Net income or (loss) from func		►	317,828.			317,828.
	9	а	Gross income from gaming ac	ctivities. See					
			Part IV, line 19	аа					
		b	Less: direct expenses	b					
		С	Net income or (loss) from gam	ning activities	►				
	10	а	Gross sales of inventory, less	returns					
			and allowances	аа					
			Less: cost of goods sold						
		С	Net income or (loss) from sale						
			Miscellaneous Revenu	IE	Business Code				
	11								
		b			├				
		с С	All other revenue						
			Total. Add lines 11a-11d						
	12		Total revenue. See instructions.		<b></b>	2,867,158.	50,693.	0.	764,208.

NASHVILLE PUBLIC LIBRARY FOUNDATION

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NASHVILLE PUBLIC LIBRARY FOUNDATION

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	lude amounts reported on lines 6b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
	and other assistance to domestic organizations		expensee	general expenses	CAPCILLO
	omestic governments. See Part IV, line 21	1,970,741.	1,970,741.		
2 Grant	s and other assistance to domestic				
indivi	duals. See Part IV, line 22				
3 Grant	s and other assistance to foreign				
organ	izations, foreign governments, and foreign				
	duals. See Part IV, lines 15 and 16				
	fits paid to or for members				
	pensation of current officers, directors,				
	es, and key employees	108,794.		32,638.	76,156
-	ensation not included above, to disqualified				
	ns (as defined under section 4958(f)(1)) and				
	ns described in section 4958(c)(3)(B)	600 600		107 040	1 6 0 0 0 0 0
	salaries and wages	600,692.	311,417.	127,242.	162,033
	on plan accruals and contributions (include	14 505			
	n 401(k) and 403(b) employer contributions)	14,625.	7,386.	3,700. 7,372.	3,539 6,477
	employee benefits	14,472.	623.		
	ll taxes	59,266.	31,064.	16,379.	11,823
	for services (non-employees):				
<b>a</b> Mana	gement				
		00 005			
	unting	28,025.		28,025.	
	ying				
	sional fundraising services. See Part IV, line 17	22,800.		54.264	22,800
	tment management fees	54,364.		54,364.	
	. (If line 11g amount exceeds 10% of line 25,				
	n (A) amount, list line 11g expenses on Sch O.)	43,517.		43,517.	
	tising and promotion	11,306.		11,306.	
	expenses	72,127.		72,127.	
	nation technology	8,434.		8,434.	
	ties				
	pancy	12 005		12 005	
	۱ <u>ـ</u>	13,805.		13,805.	
	ents of travel or entertainment expenses				
	y federal, state, or local public officials				
19 Confe	erences, conventions, and meetings				
0 Intere					
	ents to affiliates				
	eciation, depletion, and amortization	2 001		2 0 0 4	
23 Insura		3,804.		3,804.	
above. 24e ar	expenses. Itemize expenses not covered . (List miscellaneous expenses in line 24e. If line nount exceeds 10% of line 25, column (A) nt, list line 24e expenses on Schedule 0.)				
	FESSIONAL DEVELOPMEN	11,301.		11,301.	
	IPREHENSIVE CAMPAIGN	10,087.		,	10,087
	TS AND AWARDS	9,639.		9,639.	
-	KTOP SERVICES	7,922.		7,922.	
	ner expenses	7,155.		7,155.	
	functional expenses. Add lines 1 through 24e	3,072,876.	2,321,231.	458,730.	292,915
	costs. Complete this line only if the organization				· -
	ed in column (B) joint costs from a combined				
-	tional campaign and fundraising solicitation.				
	here <b>b</b> if following SOP 98-2 (ASC 958-720)				

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NASHVILLE PUBLIC LIBRARY FOUND	ATION
nce Sheet	
if Schedule O contains a response or note to any line in this Part X	
	<b>(A)</b> Beginning of year

		Check if Schedule O contains a response or note to	any line in this Part X			
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		1,115,657.	1	659,791.
	2	Savings and temporary cash investments		1,913,480.	2	1,942,088.
	3	Pledges and grants receivable, net		1,745,031.	3	883,225.
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and forme				
		trustees, key employees, and highest compensated				
		Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified				
		section 4958(f)(1)), persons described in section 495				
		employers and sponsoring organizations of section				
S		employees' beneficiary organizations (see instr). Cor			6	
Assets	7	Notes and loans receivable, net			7	
As	8	Inventories for sale or use			8	
	9			10,332.	9	10,430.
		Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D 10	a 249,017			
	b	Less: accumulated depreciation 10		6,338.	10c	4,117.
	11	Investments - publicly traded securities		8,134,086.	11	8,706,046.
	12	Investments - other securities. See Part IV, line 11			12	
	13	Investments - program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal lin		12,924,924.	16	12,205,697.
	17	Accounts payable and accrued expenses		180,028.	17	136,754.
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part			21	
S	22	Loans and other payables to current and former offi				
litie		key employees, highest compensated employees, a				
Liabilities		Complete Part II of Schedule L			22	
Ξ	23	Secured mortgages and notes payable to unrelated			23	
	24	Unsecured notes and loans payable to unrelated thi	rd parties		24	
	25	Other liabilities (including federal income tax, payabl	es to related third			
		parties, and other liabilities not included on lines 17-	24). Complete Part X of			
		Schedule D			25	
_	26	Total liabilities. Add lines 17 through 25		180,028.	26	136,754.
		Organizations that follow SFAS 117 (ASC 958), ch	neck here  X and			
es		complete lines 27 through 29, and lines 33 and 34	ł.			
anc	27	Unrestricted net assets		2,352,351.	27	2,478,342.
Sala	28	Temporarily restricted net assets		6,542,074.	28	5,229,800.
Fund Balances	29			3,850,471.	29	4,360,801.
Fui		Organizations that do not follow SFAS 117 (ASC	958), check here 🕨 🛄			
ç		and complete lines 30 through 34.				
iets	30	Capital stock or trust principal, or current funds			30	
Ass	31	Paid-in or capital surplus, or land, building, or equipr	ment fund		31	
Net Assets or	32	Retained earnings, endowment, accumulated incom			32	
Z	33	Total net assets or fund balances		12,744,896.	33	12,068,943.
	34	Total liabilities and net assets/fund balances		12,924,924.	34	12,205,697.

Form 990 (	2014)
Part X	Bala

Form	1990 (2014) NASHVILLE PUBLIC LIBRARY FOUNDATION	62-16	81766	Pag	e <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1 2 3 4 5 6 7 8 9 10	Total revenue (must equal Part VIII, column (A), line 12)         Total expenses (must equal Part IX, column (A), line 25)         Revenue less expenses. Subtract line 2 from line 1         Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))         Net unrealized gains (losses) on investments         Donated services and use of facilities         Investment expenses         Prior period adjustments         Other changes in net assets or fund balances (explain in Schedule O)         Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	5 6 7 8 9	2,867 3,072 -205 12,744 -470	2,8 5,7 2,8 1,2 1,2	76. 18. 96. 35.
	column (B))	10	12,068	3,94	43.
Pa	rt XII Financial Statements and Reporting				v
	Check if Schedule O contains a response or note to any line in this Part XII			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule (			105	x
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?         If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both:         Separate basis       Consolidated basis         Both consolidated and separate basis		2a		Λ
b	Were the organization's financial statements audited by an independent accountant?		<b>2</b> b	х	
с	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	х	
3a	If the organization changed either its oversight process or selection process during the tax year, explain in Sche As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin Act and OMB Circular A-133?		3a		x
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	red audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits				
			- (		

SCI	HED	ULE	Α

Department of the Treasury

Internal Revenue Service

(Form	990	or	990-	EZ)
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# 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.

2014
Open to Public Inspection

OMB No. 1545-0047

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

Name of the	organization
-------------	--------------

Nar	ne of t	the organization							identification number
				IC LIBRARY F			·		2-1681766
	nrt I	Reason for Public		-	-			S.	
	organ	ization is not a private found		<b>.</b> .		•			
1	$\square$	A church, convention of ch			d in sectio	on 170(b)(1	1)(A)(i).		
2	$\square$	A school described in sec		,			-		
3	$\square$	A hospital or a cooperative					•		
4		A medical research organiz	zation operated in co	njunction with a hospita	l describe	d in sectio	n 170(b)(1)(A	)(iii). Enter	the hospital's name,
_		city, and state:							
5		An organization operated f		llege or university owne	d or opera	ted by a g	overnmental	unit describ	bed in
6		section 170(b)(1)(A)(iv). ( A federal, state, or local go		nontal unit described in	soction 1	70(6)(1)(1)	(v)		
7	H	An organization that norma						the general	nublic described in
•		section 170(b)(1)(A)(vi). (0			nom a gov	onninontai		ano gonorar	
8		A community trust describ		(1)(A)(vi), (Complete Par	† II )				
9	$\square$	An organization that norma				contributi	ons member	shin fees a	nd aross receipts from
-		activities related to its exer							
		income and unrelated bus							-
		See section 509(a)(2). (Co						gamzation	
10		An organization organized		ivelv to test for public s	afetv. See	section 50	)9(a)(4).		
11	X	An organization organized	•		•			arrv out the	e purposes of one or
		more publicly supported o							
		lines 11a through 11d that	•						
a		<b>Type I.</b> A supporting org							giving
		the supported organizat							
		organization. You must							
b		<b>Type II.</b> A supporting or	-		tion with i	ts support	ed organizatio	on(s), by ha	ving
		control or management							
		organization(s). You mus						0 1	
c	X		•		in connec	tion with, a	and functiona	ally integrate	ed with,
		its supported organization						, ,	
c		Type III non-functional						orted organi	zation(s)
		that is not functionally in	tegrated. The organiz	zation generally must sa	tisfy a dist	ribution re	quirement an	d an attenti	iveness
		requirement (see instruc	tions). You must con	nplete Part IV, Section	s A and D	and Part	V.		
e		Check this box if the org	anization received a	written determination fro	om the IRS	that it is a	а Туре I, Туре	e II, Type III	
		functionally integrated, c	or Type III non-functio	nally integrated support	ting organi	zation.			
f	Ente	er the number of supported	organizations						1
		vide the following informatio							
	(	i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization in your	(v) Amount o	-	(vi) Amount of
		organization		(described on lines 1-9 above or IRC section	governing	document?	support	-	other support (see
				(see instructions))	Yes	No	Instruct	lions)	Instructions)
		ILLE PUBLIC							
LI	BRA	RY	62-0694743	6	Х		1,970	),741.	

Total

Schedule A (Form 990 or 990-EZ) 2014

0.

1,970,741.

Schedule	A	(Form 990 or 990-EZ) 2014	1
Part II		Support Schedule 1	C

Page **2** 

	R (FOITI 990 OF 990-EZ) 2014	гас
	Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)	
-	(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization	zation
	fails to qualify under the tests listed below, please complete Part III.)	

Sec	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(	<b>e)</b> 2014	(f) Total
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")							
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3							
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.							
See	ction B. Total Support			•				
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(	<b>e)</b> 2014	(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 VI.)							
11	Total support. Add lines 7 through 10							
12		, etc. (see instructi	ons)	•		12		•
13	First five years. If the Form 990 is fo	r the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501	(c)(3)	
	organization, check this box and stop	o here			-			
See	ction C. Computation of Publ	ic Support Pe	rcentage					
14	Public support percentage for 2014 (	line 6, column (f) d	ivided by line 11, o	column (f))		14		%
15	Public support percentage from 2013	3 Schedule A, Part	II, line 14			15		%
<b>1</b> 6a	33 1/3% support test - 2014. If the o	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or i	more, o	check this bo	
	stop here. The organization qualifies							
b	33 1/3% support test - 2013. If the o	organization did no	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/3%	% or m	ore, check t	his box
	and stop here. The organization qua							
17a	10% -facts-and-circumstances tes	t - 2014. If the org	anization did not o	check a box on lin	e 13, 16a, or 16b,	and lin	ne 14 is 10%	, or more,
	and if the organization meets the "fac	sts-and-circumstan	ices" test, check t	his box and <b>stop I</b>	<b>here.</b> Explain in Pa	art VI h	ow the orga	nization
	meets the "facts-and-circumstances"	test. The organiza	ation qualifies as a	publicly supporte	d organization			
b	10% -facts-and-circumstances tes	t - 2013. If the org	anization did not	check a box on lin	e 13, 16a, 16b, or	17a, a	nd line 15 is	10% or
	more, and if the organization meets the							
	organization meets the "facts-and-cire	cumstances" test.	The organization	qualifies as a publ	icly supported org	janizati	ion	►
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17	b, check this box	and se	e instruction	ıs ►

Schedule A (Form 990 or 990-EZ) 2014

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support			_			
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization'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						
	Amounts included on lines 1, 2, and						1
	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						
с	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6						
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						
с	Add lines 10a and 10b						
	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 VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	tax year as a section	on 501(c)(3) organi	zation,
	check this box and stop here						
Sec	tion C. Computation of Publi	c Support Pe	ercentage				
15	Public support percentage for 2014 (li	ne 8, column (f) c	livided by line 13,	column (f))		15	%
16	Public support percentage from 2013	Schedule A, Part	t III, line 15			16	%
	tion D. Computation of Inves						
17	Investment income percentage for 20	14 (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	%
18	Investment income percentage from 2	2013 Schedule A,	Part III, line 17			18	%
19a	33 1/3% support tests - 2014. If the	organization did I	not check the box	on line 14, and lin	e 15 is more than 3	33 1/3% , and line	17 is not
	more than 33 1/3%, check this box ar	-					
b	33 1/3% support tests - 2013. If the						
	line 18 is not more than 33 1/3%, che	•					
20	Private foundation. If the organization						
	23 09-17-14						90 or 990-EZ) 2014

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

1		Yes	No
	1	Х	
	2		Х
	3a		Х
	Зb		
	Зc		
	4a		Х
	4b		
	4c		
			v
	5a		Х
	5b		
	5c		
			v
	6		х
	7		х
	7		
	8		х
	0		
	9a		х
	vu		
	9b		х
	9c		х
	-		
	10a		Х

10b

## Schedule A (Form 990 or 990-EZ) 2014 NASHVILLE PUBLIC LIBRARY FOUNDATION Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		Х
h	A family member of a person described in (a) above?	11b		Х
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11c		X
	stion B. Type I Supporting Organizations	110		
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		103	
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <i>Part VI</i> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
		-		
•	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	-		
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	Х	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	Х	
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		Х
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year(see instructions):			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b				
с	X The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions	).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а				
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a	Х	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		х
3	Parent of Supported Organizations. Answer (a) and (b) below.	20		
а		3a		
<b>۲</b>	trustees of each of the supported organizations? Provide details in <i>Part VI.</i> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Jd		
U U	of its supported organizations? If "Yes." describe in $p_{art}$ vi the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2014

#### Schedule A (Form 990 or 990-EZ) 2014 NASHVILLE PUBLIC LIBRARY FOUNDATION

#### Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
Net short-term capital gain	1		
Recoveries of prior-year distributions	2		
Other gross income (see instructions)	3		
Add lines 1 through 3	4		
Depreciation and depletion	5		
Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
Other expenses (see instructions)	7		
Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):	_		
Average monthly value of securities	1a		
Average monthly cash balances	1b		
Fair market value of other non-exempt-use assets	1c		
Total (add lines 1a, 1b, and 1c)	1d		
Discount claimed for blockage or other			
factors (explain in detail in <b>Part VI</b> ):			
Acquisition indebtedness applicable to non-exempt-use assets	2		
Subtract line 2 from line 1d	3		
Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
Multiply line 5 by .035	6		
Recoveries of prior-year distributions	7		
Minimum Asset Amount (add line 7 to line 6)	8		
on C - Distributable Amount			Current Year
Adjusted net income for prior year (from Section A, line 8, Column A)	1		
Enter 85% of line 1	2		
Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
Enter greater of line 2 or line 3	4		
Income tax imposed in prior year	5		
Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
	maintenance of property held for production of income (see instructions) Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) on B - Minimum Asset Amount Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): Average monthly value of securities Average monthly cash balances Fair market value of other non-exempt-use assets Total (add lines 1a, 1b, and 1c) Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets Subtract line 2 from line 1d Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by .035 Recoveries of prior-year distributions Minimum Asset Amount (add line 7 to line 6) on C - Distributable Amount Adjusted net income for prior year (from Section A, line 8, Column A) Enter 85% of line 1 Minimum asset amount for prior year (from Section B, line 8, Column A)	Net short-term capital gain       1         Recoveries of prior-year distributions       2         Other gross income (see instructions)       3         Add lines 1 through 3       4         Depreciation and depletion       5         Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)       6         Other expenses (see instructions)       7         Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)       8         on B - Minimum Asset Amount       8         Average monthly value of securities       1a         Average monthly cash balances       1b         Fair market value of other non-exempt-use assets       1c         Total (add lines 1a, 1b, and 1c)       1d         Discount claimed for blockage or other factors (explain in detail in Part VI):       4         Acquisition indebtedness applicable to non-exempt-use assets       2         Subtract line 2 from line 1d       3         Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).       4         Net value of non-exempt-use assets (subtract line 4 from line 3)       5         Multiply line 5 by .035       6         Recoveries of prior-year distributions       7	Net short-term capital gain       1         Recoveries of prior-year distributions       2         Other gross income (see instructions)       3         Add lines 1 through 3       4         Depreciation and depletion       5         Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)       6         Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)       8         on B - Minimum Asset Amount       (A) Prior Year         Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1         Average monthly calue of securities       1a       1         Average monthly calue of securities       1a       1         Average monthly calue of other non-exempt-use assets       1c       1         Fair market value of other non-exempt-use assets       2       1d         Discount claimed for blockage or other       3       2         factors (explain in detall in Part VI):       2       2         Acquisition indebtedness applicable to non-exempt-use assets       2       2         Subtract line 2 from line 1d       3       3       3         Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for gre

instructions).

Schedule A (Form 990 or 990-EZ) 2014

1

## Schedule A (Form 990 or 990 EZ) 2014 NASHVILLE PUBLIC LIBRARY FOUNDATION

Fai	V   Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anizations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exemp	pt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organizatior	าร	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which t	he organization is responsiv	e	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2014	Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
а				
b				
с				
d				
е	From 2013			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
с	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b				
с				
d	Excess from 2013			
	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

 Schedule A (Form 990 or 990-EZ) 2014
 NASHVILLE
 PUBLIC
 LIBRARY
 FOUNDATION
 62–1681766
 Page 8

 Part VI
 Supplemental Information.
 Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12.

 Also complete this part for any additional information. (See instructions).

PART IV, SECTION E, LINE 1C:

THE NASHVILLE PUBLIC LIBRARY FOUNDATION(NPLF) RAISES PRIVATE FUNDS TO

ENHANCE THE PROGRAMS, FACILITIES AND COLLECTIONS OF THE NASHVILLE

PUBLIC LIBRARY. SINCE ITS INCEPTION IN 1997, THIS PARTNERSHIP BETWEEN

LOCAL GOVERMENT FUNDING AND PRIVATE PHILANTROPY HAS PROVIDED FUNDS FOR

THE LIBRARY'S COLLECTIONS AND RAISED MORE THAN 35 MILLION FROM PRIVATE

DONORS FOR CAPITAL PROJECTS AND FREE EDUCATIONSAL PROGRAMS, EXHIBITS

AND CONCERTS.

PART IV, SECTION E, LINE 2A:

THE NASHVILLE PUBLIC LIBRARY FOUNDATION'S ONLY MISSION IS TO RAISE

PRIVATE FUNDS TO ENHANCE THE PROGRAMS, FACILITIES AND COLLECTIONS OF

THE NASHVILLE PUBLIC LIBRARY. DURING THE 6/30/15 FISCAL YEAR, THE

ORGANIZATION DONATED \$1,970,741 TO THE NASHVILLE PUBLIC LIBRARY

DIRECTLY, AND SPENT ANOTHER \$350,490 FOR SALARIES AND OTHER EXPENSES

THAT WERE ALL RELATED TO FUNCTIONS OF THE LIBRARY, INCLUDING BRINGING

BOOKS TO LIFE, AN AWARD-WINNING PRE-LITERACY PROGRAM THAT HELPS

TEACHERS AND PARENTS FOSTER A LOVE OF READING IN CHILDREN THROUGH TEACH

TRAINING, FAMILY LITERACY PROGRAMS, AND STORY-RELATED CLASSROOM

ACTIVITIES, AND LIMITLESS LIBRARIES, WHICH PROVIDES FOUR METRO

NASHVILLE PUBLIC SCHOOLS WITH ACCESS TO NEARLY 2 MILLION NASHVILLE

PUBLIC LIBRARY BOOKS AND MATERIALS.

## **Schedule of Contributors**

 Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047

2014

Employer identification number

Name of the organization	
--------------------------	--

Organization type (check one):

#### NASHVILLE PUBLIC LIBRARY FOUNDATION

62-1681766

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note**. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

**X** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization

(d)

Type of contribution

Employer identification number

62-1681766

#### NASHVILLE PUBLIC LIBRARY FOUNDATION

 Part I
 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

 (a)
 (b)
 (c)

 No.
 Name, address, and ZIP + 4
 Total contributions

1	DOLLAR GENERAL LITERACY FOUNDATION		Person X
	PO BOX 1064	\$ 415,000.	Payroll Noncash
	GOODLETTSVILLE, TN 37070-1064		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	COMMUNITY FOUNDATION OF MIDDLE TENNESSEE		Person X
	3833 CLEGHORN AVE STE 400	\$ 283,464.	Payroll Noncash
	NASHVILLE, TN 37215-2519		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	SCARLETT FAMILY FOUNDATION		Person X
	4117 HILLSBORO PIKE STE 103255	\$53,043.	Payroll Noncash
	NASHVILLE, TN 37215-2728		(Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4 FRIST FOUNDATION, DOROTHY CATE AND	Total contributions	Type of contribution
4	THOMAS F.		Person X
	95 WHITE BRIDGE RD STE 505	\$42,900.	Payroll Noncash
	NASHVILLE, TN 37205-1490		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	TURNER, J. STEPHEN AND JUDY		Person X
	140 2ND AVE N	\$41,000.	Payroll Noncash
	NASHVILLE, TN 37201-1902		(Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
6	FIRST TENNESSEE BANK		Person X
	511 UNION ST STE 400	\$\$	Payroll Noncash
	NASHVILLE, TN 37219-1775		(Complete Part II for noncash contributions.)

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#### NASHVILLE PUBLIC LIBRARY FOUNDATION

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	INGRAM CONTENT GROUP       14 INGRAM BLVD       LA VERGNE, TN 37086-3634	\$ <u>25,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	KING, WILLIAM B. AND ROBIN C. 3946 WOODLAWN DR NASHVILLE, TN 37205-1934	\$22,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	FRIENDS OF THE BELLEVUE BRANCH LIBRARY 615 CHURCH STREET NASHVILLE, TN 37219	\$21,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			.,
No.	Name, address, and ZIP + 4         CORRECTIONS CORPORATION OF AMERICA         10 BURTON HILLS BLVD	Total contributions	Type of contribution Person X Payroll Noncash (Complete Part II for
<u>No.</u> <u>10</u> (a)	Name, address, and ZIP + 4 <u>CORRECTIONS CORPORATION OF AMERICA</u> <u>10 BURTON HILLS BLVD</u> <u>NASHVILLE, TN 37215-6105</u> (b)	Total contributions           \$         20,000.           (c)         (c)	Type of contribution          Person       X         Payroll
No. 10 (a) No.	Name, address, and ZIP + 4         CORRECTIONS CORPORATION OF AMERICA         10 BURTON HILLS BLVD         NASHVILLE, TN 37215-6105         (b)         Name, address, and ZIP + 4         DOLLAR GENERAL CORPORATION         100 MISSION RDG 2ND FL	Total contributions         \$       20,000.         (c)         Total contributions	Type of contribution         Person       X         Payroll       Image: Complete Part II for noncash contributions.)         (Complete Part II for noncash contributions.)       (d)         Type of contribution       Person       X         Payroll       Image: Complete Part II for noncash       Image: Complete Part II for noncash         (complete Part II for       Image: Complete Part II for noncash       Image: Complete Part II for noncash

#### Name of organization

Page **2** 

Employer identification number

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#### NASHVILLE PUBLIC LIBRARY FOUNDATION

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
13	THE BLAKNEY FOUNDATION 520 W POINT DR AKRON, OH 44333-2652	\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
14	HCA FOUNDATION ONE PARK PLAZA, 1-4 EAST NASHVILLE, TN 37203	\$18,646.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
15	HAYNES, JEFF AND LUCY 2404 GOLF CLUB LN NASHVILLE, TN 37215-1110	\$17,400.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
16	ANONYMOUS 615 CHURCH STREET NASHVILLE, TN 37219	\$16,748.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
17	GOOGLE FIBER C/O THE INGRAM GROUP 511 UNION STREET, SUITE 1900 NASHVILLE, TN 37219	\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
18	PAISLEY, ERIC AND JENNIFER 4306 SNEED RD NASHVILLE, TN 37215-3216	\$ 15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of orga	nization
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Employer identification number

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#### NASHVILLE PUBLIC LIBRARY FOUNDATION

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
19	SUNTRUST FOUNDATION P.O. BOX 305110 NASHVILLE, TN 37230	\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
20	T.W. FRIERSON CONTRACTOR, INC. 1330 MURFREESBORO PIKE NASHVILLE, TN 37217-2619	\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	LODGE, J. RICHARD AND VIRGINIA T. 1010 GRASSLAND LN NASHVILLE, TN 37220-1035	\$14,420.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No.	Name, address, and ZIP + 4         HOLTON, RICHARD D. AND VICKI         140 BROOK HOLLOW RD	Total contributions	Type of contribution         Person       X         Payroll
No. 22 (a)	Name, address, and ZIP + 4 HOLTON, RICHARD D. AND VICKI 140 BROOK HOLLOW RD NASHVILLE, TN 37205-3540 (b)	Total contributions	Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.) (d)
No. 22 (a) No.	Name, address, and ZIP + 4         HOLTON, RICHARD D. AND VICKI         140 BROOK HOLLOW RD         NASHVILLE, TN 37205-3540         (b)         Name, address, and ZIP + 4         BANKER, J. BARRY AND JEAN ANN         1033 CHANCERY LN S	Total contributions         \$       13,850.         (c)       Total contributions	Type of contribution         Person       X         Payroll       Image: Complete Part II for noncash contributions.)         (Complete Part II for noncash contributions.)       (d)         Type of contribution       Person       X         Payroll       Image: Complete Part II for noncash       Image: Complete Part II for noncash         (complete Part II for       Image: Complete Part II for noncash       Image: Complete Part II for noncash
No. 22 (a) No. 23 (a)	Name, address, and ZIP + 4 HOLTON, RICHARD D. AND VICKI 140 BROOK HOLLOW RD NASHVILLE, TN 37205-3540 (b) Name, address, and ZIP + 4 BANKER, J. BARRY AND JEAN ANN 1033 CHANCERY LN S NASHVILLE, TN 37215-4523 (b)	Total contributions           \$         13,850.           (c)         Total contributions           \$         12,625.           (c)         (c)	Type of contribution         Person       X         Payroll       Image: Complete Part II for noncash contributions.)         (d)       Type of contribution         Person       X         Payroll       Image: Complete Part II for noncash         Noncash       Image: Complete Part II for noncash contributions.)         (d)       Complete Part II for noncash contributions.)         (d)       Complete Part II for noncash contributions.)

Name of o	raaniz	zation
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62-1681766

#### NASHVILLE PUBLIC LIBRARY FOUNDATION

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	WOOD, STEPHEN F. AND JOYCE 21 CASTLEWOOD CT NASHVILLE, TN 37215-4617	\$12,400.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26	MEACHAM, JON AND KEITH 4411 HERBERT PL NASHVILLE, TN 37215-4529	\$12,268.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27	JACKSON, CLAY T. AND CATHY 5819 HILLSBORO PIKE NASHVILLE, TN 37215-4601	\$ <u>10,975.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
28	CATERPILLAR FINANCIAL SERVICES 2120 W END AVE NASHVILLE, TN 37203-5251	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)			
No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>No.</u>			
	Name, address, and ZIP + 4 TRAUGER, ALETA A. AND BYRON R. 222 4TH AVE N	Total contributions	Type of contribution Person X Payroll Noncash (Complete Part II for

#### Name of organization

Employer identification number

(d)

Type of contribution

62-1681766

#### NASHVILLE PUBLIC LIBRARY FOUNDATION

 Part I
 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

 (a)
 (b)
 (c)

 No.
 Name, address, and ZIP + 4
 Total contributions

 21
 PORTNECON
 TR
 MR.C

	ROBINSON JR., MRS. WALTER M.         540 BELLE MEADE BLVD         NASHVILLE, TN 37205-3424	\$8,700.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32	FRIST FOUNDATION 3100 W END AVE STE 1200 NASHVILLE, TN 37203-1348	\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33	MSB COCKAYNE FUND, INC. 5214 MARYLAND WAY BRENTWOOD, TN 37027-5034	\$7,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
34	BUMSTEAD, FRANK M. AND ANN S. 2311 WOODMONT BLVD NASHVILLE, TN 37215-1419	\$6,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35	BROWN, MARTIN S. AND CATHY 208 CRAIGHEAD AVE NASHVILLE, TN 37205-2512	\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36	FRIST, ROBERT A. AND CAROL 1326 PAGE RD NASHVILLE, TN 37205-4524	\$ <u>6,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

62-1681766

#### NASHVILLE PUBLIC LIBRARY FOUNDATION

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
37	HAUGEN, GARY J. AND BARBARA RICHARDS 6208 BRAEBURN CIR EDINA, MN 55439-2548	\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
38	HOOPER, COLLINS AND THOMAS MYATT 420 ELLENDALE AVE NASHVILLE, TN 37205-3402	\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
39	NASHVILLE, SUNTRUST BANK PO BOX 305110 NASHVILLE, TN 37230-5110	\$6,000.	Person     X       Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
40	ZEPPOS, NICK S. AND LYDIA HOWARTH 230 LAUDERDALE RD NASHVILLE, TN 37205-1822	\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
41	DEAN, MAYOR KARL F. AND DELTA ANNE DAVIS 3420 HAMPTON AVE NASHVILLE, TN 37215-1408	\$ <u>5,500.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
42	FORTUNE, BETH A. AND DEBBIE TURNER 9574 HAMPTON RESERVE DR	\$ 5,500.	Person X Payroll Noncash

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#### NASHVILLE PUBLIC LIBRARY FOUNDATION

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(-)	<i>n</i> .)	(-)	(-1)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43	FRIST, KARYN 703 BOWLING AVE NASHVILLE, TN 37215-1048	\$ <u>5,500.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
44	JOEL AND BERNICE GORDON FAMILY FOUNDATION 3102 W END AVE STE 650 NASHVILLE, TN 37203-1498	\$5,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>45</u>	HOOKER, HENRY W. AND ALICE 370 VAUGHN RD NASHVILLE, TN 37221-4318	\$5,300.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
46	PURYEAR, GUSTAVUS A AND JENNIFER 2433 BEAR RD NASHVILLE, TN 37215-2007	\$5,071.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>   47</u>	BOVENDER, JACK O. AND BARBARA T. 520 BELLE MEADE BLVD NASHVILLE, TN 37205-3424	\$5,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
48	DETTWILLER, FRED AND KATHRYN		Person X
	108 SAVOY CIR	\$5,000.	Payroll Noncash
	NASHVILLE, TN 37205-5013		(Complete Part II for noncash contributions.)

#### Name of organization

Employer identification number

62-1681766

#### NASHVILLE PUBLIC LIBRARY FOUNDATION

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

		r	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>49</u>	DIVERSIFIED TRUST 3102 W END AVE STE 600 NASHVILLE, TN 37203-1464	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
50	FIDELITY CHARITABLE GIFT FUND P.O. BOX 770001 CINCINNATI, OH 45277-0053	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
51	FIRSTBANK, INC. 211 COMMERCE ST STE 300 NASHVILLE, TN 37201-1810	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
52	FRIST, THOMAS F AND JULIE D 810 JACKSON BLVD NASHVILLE, TN 37205-4520	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
53	HOLLIDAY, ANN AND CHAD 3303 WATER ST NW UNIT 7L WASHINGTON, DC 20007-3579	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
54	JOE C. DAVIS FOUNDATION 3022 VANDERBILT PL NASHVILLE, TN 37212-2516	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

62-1681766

#### NASHVILLE PUBLIC LIBRARY FOUNDATION

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55	MONTGOMERY BELL ACADEMY 4001 HARDING RD NASHVILLE, TN 37205-1998	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
56	PARTNERS, PINNACLE FINANCIAL 150 3RD AVE S STE 900 NASHVILLE, TN 37201-2034	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
57	WILLIAMS, ERNEST AND JERRY B. 5331 STANFORD DR NASHVILLE, TN 37215-4233	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll On Complete Part II for noncash contributions.)

Employer identification number

62-1681766

#### NASHVILLE PUBLIC LIBRARY FOUNDATION

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	

33

lame of orga	anization		Employer identification number					
NASHVI	LLE PUBLIC LIBRARY FOUR	IDATION	62-1681766					
Part III	Exclusively religious, charitable, etc., contr the year from any one contributor. Complete co	ibutions to organizations describe olumns (a) through (e) and the follo	d in section 501(c)(7), (8), or (10) that total more than \$1,000 for owing line entry. For organizations					
	completing Part III, enter the total of exclusively religious Use duplicate copies of Part III if additiona	, charitable, etc., contributions of \$1,000 c	or less for the year. (Enter this info. once.)					
(a) No. from								
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
			<u> </u>					
-		(e) Transfer of gi						
L	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee					
		[						
(a) No.								
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
-		(a) Transfor of si						
	(e) Transfer of gift							
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee					
		[						
(a) No.								
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
		(-) <b>T</b> urn for a first						
		(e) Transfer of gi	π					
L	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee					
(a) No. from								
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
·								
		(e) Transfer of gi	ift					
L	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee					
1								

SCHEDULE [	)
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Department of the Treasury Internal Revenue Service

(Form 990)

Supplemental Financial Statements ► Complete if the organization answered "Yes" to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form9900



Name of the organization

Employer	ide	nti	fica	ation	n	umber

	NASHVILLE PUBLIC LIBRARY FOUNDATION		62-1681766
Pa	Int I Organizations Maintaining Donor Advised Funds or Other Similar	Funds or A	ccounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6.		
	(a) Donor advised funds	(	b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value of grants norm (during year)		
	Did the organization inform all donors and donor advisors in writing that the assets held in dor		do
5			
•	are the organization's property, subject to the organization's exclusive legal control?		
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds		
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other p	-	
De	impermissible private benefit?		
Pa	rt II Conservation Easements. Complete if the organization answered "Yes" to For	m 990, Part IV,	line 7.
1	Purpose(s) of conservation easements held by the organization (check all that apply).		
	Preservation of land for public use (e.g., recreation or education)	of a historically	important land area
	Protection of natural habitat	of a certified hi	storic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in t	he form of a co	onservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			2b
с	Number of conservation easements on a certified historic structure included in (a)		2c
	Number of conservation easements included in (c) acquired after 8/17/06, and not on a histori		
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminate		nization during the tax
	year 🕨		
4	Number of states where property subject to conservation easement is located		
5	Does the organization have a written policy regarding the periodic monitoring, inspection, han	dling of	
	violations, and enforcement of the conservation easements it holds?		
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation ease	ments during t	he year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easement	s during the ye	ear <b>&gt;</b> \$
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of sec	tion 170(h)(4)(E	3)(i)
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation easements in its revenue and		
	include, if applicable, the text of the footnote to the organization's financial statements that de	escribes the org	ganization's accounting for
	conservation easements.		
Pa	rt III Organizations Maintaining Collections of Art, Historical Treasures	s, or Other S	Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.		
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue	ie statement ar	nd balance sheet works of art,
	historical treasures, or other similar assets held for public exhibition, education, or research in	furtherance of	public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describes these items.		
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue st	atement and b	alance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, education, or research in furtherand	ce of public se	rvice, provide the following amounts
	relating to these items:		-
	(i) Revenue included in Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		<b>N</b> .
2	If the organization received or held works of art, historical treasures, or other similar assets for		
-	the following amounts required to be reported under SFAS 116 (ASC 958) relating to these ite		,
а			▶ \$
	Assets included in Form 990. Part X		► \$

-		LE PUBLIC I					62-16			ige <b>2</b>
Par	t III   Organizations Maintaining C		•	•					,	
3	Using the organization's acquisition, accession (check all that apply):	on, and other record	s, check any of the	following that ar	e a sigr	nificant	use of its	collectior	item:	3
а	Public exhibition	d	Loan or exc	hange programs	5					
b	Scholarly research	е	Other							
с	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explair	n how they further t	he organization's	s exem	pt purpo	ose in Par	t XIII.		
5	During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets									
	to be sold to raise funds rather than to be maintained as part of the organization's collection?									
Par	t IV Escrow and Custodial Arran		te if the organizatio	n answered "Ye	s" to Fo	orm 990	, Part IV, I	ine 9, or		
	reported an amount on Form 990, Par									
1a	Is the organization an agent, trustee, custodi		•					-		1
	on Form 990, Part X?						L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:			<b>—</b>				
								Amount		
	Beginning balance					1c				
	Additions during the year					1d				
-	Distributions during the year					1e				
f	Ending balance Did the organization include an amount on Fe					<b>1</b> f		Yes		No
	If "Yes," explain the arrangement in Part XIII.				-		····· L	lites		<b>NO</b>
Par						<u></u>				1
		(a) Current year	(b) Prior year	(c) Two years ba			ears back	(e) Four	vears	back
1a	Beginning of year balance	5,510,938.	4,307,626.			-	90,944.	. ,	673,	
	Contributions	510,330.	1,270,268.			- / -	,		550,	
	Net investment earnings, gains, and losses	-9,344.	103,019.	· · · ·		- 2	55,766.			635.
	Grants or scholarships	,	,	,			,		,	
	Other expenditures for facilities									
-	and programs	171,286.	169,975.	712,9	37.	-1	14,995.			
f	Administrative expenses	,		,						
	End of year balance	5,840,638.	5,510,938.	4,307,6	26.	4,1	50,173.	4,	290,	944.
2	Provide the estimated percentage of the curr	rent year end balance	e (line 1g, column (a	a)) held as:						
а	Board designated or quasi-endowment	17.12	%							
	Permanent endowment > 74.66	%								
с	Temporarily restricted endowment	<u>8.2</u> 2 %								
	The percentages in lines 2a, 2b, and 2c should	ıld equal 100%.								
3a	Are there endowment funds not in the posse	ssion of the organiza	ation that are held a	nd administered	l for the	organiz	ation	_		
	by:								Yes	No
	(i) unrelated organizations							3a(i)	Х	
	(ii) related organizations							3a(ii)		Х
b	If "Yes" to 3a(ii), are the related organizations							3b		
4	Describe in Part XIII the intended uses of the		wment funds.							
Par	t VI Land, Buildings, and Equipm									
	Complete if the organization answered									
	Description of property	<b>(a)</b> Cost or ot basis (investm		or other (other)	• •	umulate eciation	d	( <b>d)</b> Book	value	;
1a	Land									
	Buildings									
	Leasehold improvements		24	0,026.	23	35,9		4	1,11	
d	Equipment			8,991.		8,9	91.			0.
	Other									
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part J	X, column (B), line 1	0c.)		<u></u>		4	1,11	L/.

Schedule D (Form 990) 2014

Part VII	Investments -	- Other Securities.			
Schedule D	(Form 990) 2014	NASHVILLE	PUBLIC	LIBRARY	FOUNDATION

Complete if the organization answered "Yes"	to Form 990. Part IV. line	11b. See Form 990. Part X. line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII Investments - Program Related.		
Complete if the organization answered "Yes"	to Form 990, Part IV, line	11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(0)		

(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	

### Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

62-1681766	Page <b>4</b>

2,583,579.

-229,215.

54,364.

2,867,158.

2,812,794.

Schedule D	(Form 990) 2	014	NASHVII	LE P	UBLIC	LIBRAR	Y FOUN	IDATION	62-1
Part XI	Reconcil	iation o	f Revenue p	ber Au	dited Fir	ancial Stat	tements	With Revenue	e per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements 1 1 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: -470,235. a Net unrealized gains (losses) on investments 2a 60,354. b Donated services and use of facilities 2b c Recoveries of prior year grants 2c 180,666. d Other (Describe in Part XIII.) 2d e Add lines 2a through 2d 2e Subtract line 2e from line 1 3 3

 4
 Amounts included on Form 990, Part VIII, line 12, but not on line 1:

 a
 Investment expenses not included on Form 990, Part VIII, line 7b

 b
 Other (Describe in Part XIII.)

 c
 Add lines 4a and 4b

 5
 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)

### Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements			1	3,259,532.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	60,354.		
b	Prior year adjustments	2b			
	Other losses	2c			
	Other (Describe in Part XIII.)	2d	180,666.		
е	Add lines <b>2a</b> through <b>2d</b>			2e	241,020.
3	Subtract line 2e from line 1			3	3,018,512.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	54,364.		
b	Other (Describe in Part XIII.)	4b			
с	Add lines <b>4a</b> and <b>4b</b>			4c	54,364.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	3,072,876.		
Pa	t XIII Supplemental Information.				

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

### PART V, LINE 4:

ALL ENDOWMENT FUNDS ARE TO BE USED TO ENHANCE AND SUPPORT THE PROGRAMS AND FACILITIES OF THE NASHVILLE PUBLIC LIBRARY.

PART X, LINE 2:

### THE FOUNDATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER THE PROVISIONS OF

INTERNAL REVENUE CODE SECTION 501(C)(3), AND, ACCORDINGLY, NO PROVISION

FOR INCOME TAXES IS INCLUDED IN THE FINANCIAL STATEMENTS.

### AS OF JUNE 30, 2015, THE FOUNDATION HAS ACCRUED NO INTEREST AND NO

### PENALTIES RELATED TO UNCERTAIN TAX POSITIONS. IT IS THE FOUNDATIONS POLICY

# TO RECOGNIZE INTEREST AND/OR PENALTIES RELATED TO INCOME TAX MATTERS IN 432054 10-01-14 Schedule D (Form 990) 2014

Schedule D (Form 990) 2014 NASHVILLE PUBLIC LIBRARY FOUNDATION 62–1681766 Page 5 Part XIII Supplemental Information (continued)

INCOME TAX EXPENSE.

THE FOUNDATION FILES A U.S. FEDERAL INFORMATION TAX RETURN. THE FOUNDATION

IS CURRENTLY OPEN TO AUDIT UNDER THE STATUTE OF LIMITATIONS BY THE

INTERNAL REVENUE SERVICE FOR YEARS ENDING SUBSEQUENT TO JUNE 30, 2011.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES NETTED WITH 990 INCOME 167,574.

RENTAL EXPENSES NETTED WITH 990 INCOME

TOTAL TO SCHEDULE D, PART XI, LINE 2D

PART XII, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES NETTED WITH 990 INCOME167,574.RENTAL EXPENSES NETTED WITH 990 INCOME13,092.TOTAL TO SCHEDULE D, PART XII, LINE 2D180,666.

13,092.

180,666.

SCHEDULE G (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	OMB No. 1545-0047 2014 Open to Public Inspection					
Name of the organization	LLE PUBLIC LIBRARY	FOU	NDA	TION	Employer i	dentification number 31766
	S. Complete if the organization ans					
<ol> <li>Indicate whether the organization ratio</li> <li>X Mail solicitations</li> <li>X Internet and email solicitation</li> <li>C X Phone solicitations</li> <li>In person solicitations</li> <li>In organization have a writter key employees listed in Form 990,</li> <li>If "Yes," list the ten highest paid in compensated at least \$5,000 by the second second</li></ol>	e X Solici f Solici g X Speci or or oral agreement with any individu Part VII) or entity in connection with dividuals or entities (fundraisers) pu	tation of tation of ial fundra ual (inclue	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, true undraising services?	stees or	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	have c or con	fundraiser have custody or control of from activity		(v) Amount paid to (or retained b fundraiser listed in col. (i)	y) to (or retained by)
THE BENEFACTOR GROUP - 1488 GRANDVIEW AVENUE, COLUMBUS,	CONSULTING ON A LARGE CAPITAL CAMPAIGN	Yes	No X	550,001.	22,80	0. 525,877.
Total				550,001.	22,80	0. 525,877.
3 List all states in which the organization or licensing.	tion is registered or licensed to solic	it contrib	outions	s or has been notified	d it is exempt fror	n registration

62-1681766 Page 2 Schedule G (Form 990 or 990-EZ) 2014 NASHVILLE PUBLIC LIBRARY FOUNDATION Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000

			(a) Event #1	<b>(b)</b> Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
D			(event type)	(event type)	(total number)	col. <b>(c)</b> )
aniavan	1	Gross receipts	767,492.			767,492.
	2	Less: Contributions	282,090.			282,090.
	3	Gross income (line 1 minus line 2)	485,402.			485,402.
	4	Cash prizes				
	5	Noncash prizes				
nirect Expenses	6	Rent/facility costs	21,539.			21,539.
	7	Food and beverages	93,245.			93,245.
	8 9	Entertainment Other direct expenses				52,790.
	-	Direct expense summary. Add lines 4 through		I	►	167,574
		Net income summary. Subtract line 10 from I				317,828
<sup>a</sup>	rt I	<b>5</b>	answered "Yes" to Form	990, Part IV, line 19, or i	reported more than	
Т		\$15,000 on Form 990-EZ, line 6a.		(b) Pull tabs/instant		(d) Total gaming (add
			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c)
שמעמווממ						
-	1	Gross revenue				
000	2	Cash prizes				
	3	Noncash prizes				
חוובתו באחבוואבא	4	Rent/facility costs				
	5	Other direct expenses				
			Yes%	Yes%	<b>Yes</b> %	
	6	Volunteer labor	No No	<b>No</b>	No No	
	7	Direct expense summary. Add lines 2 throug	h 5 in column (d)		►	
	8	Net gaming income summary. Subtract line 7	7 from line 1, column (d)			
<b>`</b>	ls t	er the state(s) in which the organization cond he organization licensed to conduct gaming a No," explain:	ctivities in each of these	states?		Yes No
а						
a b		re any of the organization's gaming licenses re				Yes

432082 08-28-14

Schedule G (Form 990 or 990-EZ) 2014

Sch	edule G (Form 990 or 990-EZ) 2014 NASHVILLE PUBLIC LIBRARY FOUNDATION 62-1	<u>681</u>	<u>766</u>	Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?	· .	Yes	No No
13	Indicate the percentage of gaming activity conducted in:			
á	The organization's facility	13a		%
	An outside facility	13b		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	🗌 No
	иних н			
t	o If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount			
	of gaming revenue retained by the third party $\triangleright$ \$			
C	If "Yes," enter name and address of the third party:			
	Address			
16	Gaming manager information:			
	Gaming manager compensation 🕨 \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
47	Mandatan diatributiana			
	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to			
č			Vac	
	retain the state gaming license?	. – – – –	162	
ſ	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
De	organization's own exempt activities during the tax year <b>s</b> <b>Int IV Supplemental Information.</b> Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, li			
FC		nes 9,	90, 10	JD, 15D,
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).			
٩٢	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISER	c.		
50	REDULE G, FARI I, LINE 2B, LISI OF IEM RIGRESI FRID FONDRAISER	.0.		
<i>/</i> т	NAME OF FUNDRATCED. MUE DENERACHOD CDOUD			
(1	) NAME OF FUNDRAISER: THE BENEFACTOR GROUP			
/ -	ADDREGG OF FUNDRATGED, 1400 GRANDUTEN AVENUE GOLUMPUG OU	100	10	
(1	) ADDRESS OF FUNDRAISER: 1488 GRANDVIEW AVENUE, COLUMBUS, OH	482	12	

Schedule G	(Form 990 or 990-EZ)	NASHVILLE	PUBLIC	LIBRARY	FOUNDATION	62-1681766 Page 4
Part IV	(Form 990 or 990-EZ) Supplemental Infor	mation (continued)				

SCHEDULE I (Form 990)		Go	irants and Oth vernments, ar	nd Individual	ls in the Ŭni	ted States		OMB No. 1545-0047		
Department of the Treasury          Attach to Form 990, Part IV, line 21 or 22.          Internal Revenue Service          Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.										
Name of the organization			IBRARY FOUN			www.irs.govnorm99	0.	Employer identification number 62-1681766		
Part I General In	formation on Grants a									
criteria used to a	ation maintain records ward the grants or assis IV the organization's pro	stance?						tion X Yes No		
	d Other Assistance to hat received more than \$					anization answered	res" to Form 990, Part	IV, line 21, for any		
1 (a) Name and ad	dress of organization vernment	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance		
NASHVILLE PUBLIC 615 CHURCH STREET NASHVILLE, TN 372				1,970,741.	0.			TO ENHNACE AND SUPPORT THE PROGRAMS & FACILITIES OF THE LIBRARY		
3 Enter total number	er of section 501(c)(3) a er of other organization <b>Reduction Act Notice</b>	s listed in the line	1 table				1	Schedule I (Form 990) (2014)		

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

### Schedule I (Form 990) (2014) NASHVILLE PUBLIC LIBRARY FOUNDATION

62-1681766

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

**Part IV** Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

PART I, LINE 2:

NPLF REQUIRES REPORTS TO BE SUBMITTED AFTER FOUNDATION FUNDED EVENTS AND

PROGRAMS. THESE REPORTS INCLUDE NUMBER OF ATTENDEES, IMPACT OF THE

PROGRAMMING OR EVENT, AND AN ACCOUNTING OF HOW THE FUNDS WERE UTILIZED.

SCHEDULE O (Form 990 or 990-EZ)

Name of the organization

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.



NASHVILLE PUBLIC LIBRARY FOUNDATION

Employer identification number 62 - 1681766

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ENHANCE THE PROGRAMS, FACILITIES AND COLLECTIONS OF THE NASHVILLE

PUBLIC LIBRARY.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THRIVING PARTNERSHIP BETWEEN LOCAL GOVERNMENT FUNDING AND PRIVATE PHILANTHROPY, THE FOUNDATION HAS PROVIDED FUNDS FOR THE LIBRARY'S COLLECTIONS AND RAISED MORE THAN \$41 MILLION FROM PRIVATE DONORS FOR CAPITAL PROJECTS AND FREE EDUCATIONAL PROGRAMS, EXHIBITS AND CONCERTS. IN ADDITION TO ENHANCING SPACES AT THE MAIN LIBRARY LIKE THE EXQUISITE GRAND READING ROOM AND BEAUTIFUL COURTYARD, NPLF HAS INVESTED IN THE CULTURAL AND EDUCATIONAL LIFE OF EVERY NASHVILLIAN BY UPDATING TEEN CENTERS AT MAIN AND SEVERAL BRANCHES, ADDING MORE THAN 150,000 BOOKS (IN ALL FORMATS), AND PROVIDING ENLIGHTENING, THOUGHT-PROVOKING EXPERIENCES FOR LEARNERS OF ALL AGES.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: 52,000 CHILDREN AND SCHOOL GROUPS. THE LIBRARY'S INVENTIVE STORYTELLING BRINGS BOOKS TO LIFE AND INSPIRES LITERACY. JEANNE MCGEHEE, LITERACY COACH AT EAST NASHVILLE'S FANNIE BATTLE DAY HOME, HAS WORKED WITH BBTL SINCE 2004 AND BELIEVES IN THE PROGRAM'S ABILITY TO EMPOWER BOTH CHILDREN AND PARENTS TO BE READERS. "THE BBTL TEAM IS SO WELL-PREPARED AND ALWAYS COMES WITH NEW AND INTERESTING MATERIALS FOR OUR PARENTS AND BOOKS FOR THE CHILDREN," JEANNE SAYS. "AND THE PUPPET TRUCK ... I JUST CAN'T SAY ENOUGH GOOD THINGS ABOUT THE RESOURCE AND THINK IT'S ONE OF THE BEST IN THE U.S. A LOT OF THESE CHILDREN WOULD NOT HAVE THE LIHA FOR Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 4227/14

Name of the organization NASHVILLE PUBLIC LIBRARY FOUNDATION	Employer identification number 62-1681766
OPPORTUNITY TO GO TO THE LIBRARY TO SEE THOSE SHOWS, AND	TO BRING THAT
EXPERIENCE TO THE CHILDREN IS JUST AMAZING."	
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHME	
SOFT SEATING. ADDITIONALLY, A PRIVATE DONOR MADE A GIFT	•
PURCHASE ADDITIONAL NPL BOOKS AND MATERIALS RELEVANT TO S INCREASING NEEDS. THIS GIFT WENT TO PURCHASE MORE THAN 23 DVDS, CDS AND MATERIALS AND RESULTED IN A 70% INCREASE IN	,000 BOOKS
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:	
ALL OTHER PROGRAMS: THE NASHVILLE PUBLIC LIBRARY FOUNDATI	ON BETTER
ENABLES THE LIBRARY TO CONNECT WITH THE PUBLIC IN ITS MIS	SION TO
PROMOTE LITERACY, LEARNING AND COMMUNITY PARTICIPATION.	
EXPENSES \$ 0. INCLUDING GRANTS OF \$ 1,041,610. REVENU	JE \$ 0.

FOUNDATION BOARD MEMBERS ARE GIVEN COPIES OF THE 990 ELECTRONICALLY AND

PROMPTED FOR COMMENTS, CHANGES AND APPROVAL.

FORM 990, PART VI, SECTION B, LINE 12C:

AT THE FIRST BOARD MEETING OF EACH YEAR EACH MEMBER IS ASKED TO SIGN A NEW CONFLICT OF INTEREST POLICY.

FORM 990, PART VI, SECTION B, LINE 15:

EACH YEAR THE FINANCE COMMITTEE REVIEWS PERFORMANCE, DISCUSSES

COMPENSATION, AND MAKES

A RECOMMENDATION TO THE FULL BOARD FOR A VOTE.

Name of the organization NASHVILLE PUBLIC LIBRARY FOUNDATION	Employer identification number 62-1681766
FORM 990, PART VI, SECTION C, LINE 19:	
AVAILABLE UPON REQUEST.	
FORM 990, PART XII, LINE 2C, FINANCIAL STATEMENTS & REPO	DRTING
PROCESS HAS NOT CHANGED FROM PRIOR YEAR.	

48

Page 2

Schedule O (Form 990 or 990-EZ) (2014)

RENT

1

\* Reduction In Unadjusted Cost Or Basis Accumulated Depreciation Current Sec 179 Bus % Date Line No. Basis For Current Year Asset No. Method Life Description Acquired Excl Basis Depreciation Deduction LEASEHOLD 030107SL 2.00 209,746. 209,746. 101 IMPROVEMENTS 16 209,746. 0 A/C UNITS FOR 19,466. 19,466. 102 PROVENCE CAFØ 080707SL 4.00 16 19,466. 0 AC UNIT PARTS 103 REPLACEMENT 100110SL 4.00 16 2,575. 2,575. 2,415. 160. AC UNIT PARTS 104REPLACEMENT 062613SL 4.00 16 8,239. 8,239. 2,060 2,060 \* 990 RENTAL TOTAL 240,026. 0. OTHER 240,026. 233,687. 0. 2,220

### 2014 DEPRECIATION AND AMORTIZATION REPORT

# FORM 990 PAGE 10

# 990

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	COMPUTER EQUIPMENT	07010	3SL	5.00	16	7,071.			7,071.	7,071.		0.
2	PRINTER AND FEEDER	07010	5SL	5.00	16	1,920.			1,920.	1,920.		0.
	* ^ ^ ^ ^ ^ ^ ^ _ ^ ^ ^ _ ^ ^ ^ ^ ^											
	* TOTAL 990 PAGE 10 DEPR					8,991.		0.	8,991.	8,991.	0.	0.

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

(Rev. January 2014)

# 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 ·

► X

Department of the Trea	asur
Internal Revenue Servi	се

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

Type or	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or		
<b>print</b> File by the due date for filing your return. See instructions.	NASHVILLE PUBLIC LIBRARY FOUNDATION	62-1681766		
	Number, street, and room or suite no. If a P.O. box, see instructions. 615 CHURCH STREET	Social security number (SSN)		
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.			

NASHVILLE.	ΤN	37219

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

Application		Return	Application		Return				
Is For		Code	Is For			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			
<ul> <li>The books are in the care of ▶ 615 CHURCH STREET - NASHVILLE, TN 37219 Telephone No. ▶ 615-880-2613 Fax No. ▶ </li> <li>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. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until FEBRUARY 15, 2016 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ■ calendar year or X tax year beginning JUL 1, 2014 , and ending JUN 30, 2015</li></ul>									
2	If the tax year entered in line 1 is for less than 12 months, check reason:								
3a	L Change in accounting period If this application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069	enter the tentative tax less any						
ou	nonrefundable credits. See instructions.	01 0000,		3a	\$	0			
b									
estimated tax payments made. Include any prior year overpayment allowed as a credit.					\$	0			
estimated tax payments made. Include any prior year overpayment allowed as a credit. <b>3b</b> <b>Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required,									
-	by using EFTPS (Electronic Federal Tax Payment System).			3c	\$	0			
	ion. If you are going to make an electronic funds withdrawal			B-EO ai	nd Form 887	9-EO for paymen			

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions. 423841 05-01-14