#### 990 Form

# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

2014

Department of the Treasury Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

<u>A</u>	For t	he 2	014 calend	lar year, or t	ax year beginr	ning		07-01	, 2014, and e	ending		06-	·30 , <b>20</b> 15	
В	Check	if app	olicable:	C Name of or	ganization <b>TENNE</b>	ESSEE ASSOCIAT	ION OF CRAFT	ARTIST	S				D Employer identification no	
	Addres	ss cha	ange	Doing busing	ness as <b>TENN</b> E	ESSEE CRAFT							23-7309306	
	Name	chanç	ge	Number an	d street (or P.O. bo	x if mail is not delivered	to street address)			Room	/suite		E Telephone number	
	Initial r	eturn		1312 A	DAMS STREET					101			(615)736-7600	
	Final re	eturn/	terminated	City or towr	n, state or province,	country, and ZIP or fore	eign postal code			466,704				
	Amend	ded re	eturn	NASHVI	LLE, TN 372	208						- 1	G Gross receipts\$	
	Applica	ation (	pending		address of principal							_	·	
										H(a	<ul> <li>Is this a gr subordinat</li> </ul>	oup ret es?	urn for Yes X No	
$\overline{}$	Tax-ex	empt	status: X	501(c)(3)	501(c) (	) (insert no.)	4947(a)(1) or	527						
	Websi				ECRAFT.ORG	, , , , ,				H(c	If "No Group exe	," attac mption	es included? Yes No ha list. (see instructions) number	
				Corporation		ociation Other		L Yea	ar of formation:				Il domicile: TN	
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	1				ization's missior	n or most significant	activities:	THE PUR	POSE OF TH	E TENI	NESSEE A	SSOC	IATION OF	
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Activities & Governance		·	TOTAL E	1 2011 10112		EDUCATION, NE	111010111107 111	D IIIICICE	11110.					
Ver	2		Check this ho	nx 🕨 🗆 if th	ne organization (	discontinued its ope	erations or dispos	ed of more	e than 25% of i	its net a	ssets			
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ij	5			•	ŭ	calendar year 2014		,				5	4	
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ĕ					•	art VIII, column (C),						7a	0	
						om Form 990-T, line	0.4					7b	0	
_		<b>D</b> 1	vot unifolatot	a business ta	Addic income in	51111 51111 550 1, IIIIC		<u></u>			Prior Year	15	Current Year	
	8		Contributions	and grante (	(Part VIII, line 1h	a)			-			7,305		
<u>o</u>	9				(Part VIII, line 11	*			l l					
enc			Ū			0,			F F		200	761		
Revenue	10			•	. , ,	lines 3, 4, and 7d)			F			(815		
Œ	11					s 5, 6d, 8c, 9c, 10c,						1,215		
	12					ust equal Part VIII,					424	1,466	466,704	
	13					column (A), lines 1			• • • • • •				0	
	14		Benefits paid to or for members (Part IX, column (A), line 4)  Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  158,94									0.41	150.460	
es	15								• • • • • •	130,3		3,94	158,462	
Expenses				_		umn (A), line 11e)			h				0	
ă					es (Part IX, colur				2,337				000 500	
ш	17					s 11a-11d, 11f-24e)			• • • • • •			3,754		
	18					qual Part IX, column	1 (A), line 25)		• • • • • •			2,695		
	_	9 1	kevenue ies	s expenses.	Subtract line 18	irom line 12 .	· · · · · · · ·		• • • • • •			3,229		
tsor	1			(Dant V. Bas 4	10)				}	Beginni	ng of Curren		End of Year	
SSe	20			(Part X, line 1	,				• • • • • • • •			2,803	-	
Net Assets or	21			s (Part X, line	,							3,497		
	22 rt II			re Block	es. Subtract iin	e 21 from line 20		<u></u>			173	306	203,762	
		_			examined this return	n, including accompanyi	ng schedules and sta	tements and	to the best of my	/ knowled	ne and helief	it is		
						er) is based on all inform								
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Sig	n		<b>—</b>	re of officer								Date	<b>)</b>	
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US	. 01	· · y	riiiis addres	o5 *	BRENTWOOD		•			Pnone		5-25	70-8700	
May	the II	2S 4	liscuss this r	eturn with the		n above? (see instr	ructions)				61		🏻 Yes 🗆 No	

) (Revenue \$

including grants of \$

292,108

(Expenses \$

Total program service expenses

Part IV

23-7309306

**Checklist of Required Schedules** 

Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 Χ Χ 2 Is the organization required to complete Schedule B. Schedule of Contributors (see instructions)? 2 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I Χ 3 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 Χ 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, Χ Did the organization maintain any donor advised funds or any similar funds or accounts for which donors 6 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 Χ 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, Χ the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Χ 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 Χ debt negotiation services? If "Yes," complete Schedule D, Part IV 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted 10 Χ endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 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. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," Χ complete Schedule D, Part VI 11a b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more Χ 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more Χ 11c 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 Χ 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Χ 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Χ Schedule D, Parts XI and XII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if Χ the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b Χ 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 **14a** Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, 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 Χ 14b 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or Χ for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other Χ assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 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 (see instructions) 17 Χ 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Χ Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? Χ 19 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Part IV Checklist of Required Schedules (continued)

21   Dut the organization report more than \$5,000 of grants or other assistance to any demestic organization or domestic organization or domestic organization and the comment of part IX (countme) (a). In part II Press, complete Schedule I, Parts I and III   22   X   X   X   X   X   X   X   X				Yes	No
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 27 if Yes, "complete Schedule,   Parts I and III   22 X X   23 Did the organization's current and formar officers, discretors, fusities, key employees, and highest compensated employees?" If Yes, "complete Schedule   A X   23 X   24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10,000,00 as of the last day of the year, that was sead after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No." go to line 25a	21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
Part IX column (A), line 2" II" Yes," complete Schedule I, Parts I and IIII  22		domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
23 Did the organization answer "Yes" to Part VII, Section A, Inio 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 Schedule J survivals, we will 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 Schedule K, I"No." go to line 25a 24a X body and complete Schedule K. I"No." go to line 25a 24a X body and complete Schedule K, I"No." go to line 25a 24a X body and complete Schedule K, I"No." go to line 25a 24a X body and complete Schedule K, I"No." go to line 25a 24a X body and complete Schedule K, I"No." go to line 25a 24a X body and the second sold of the organization maintain an escrow account other than a refunding escrow at any time during the year? 24b 24a X body and the second sold of the organization and a second acts an on behalf of Issuer for bonds outstanding at any time during the year? 24d 25a	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
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employees? If "Yes," complete Schedule J  23	23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
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 completes Schedule K. If "No," go to line 25a		organization's current and former officers, directors, trustees, key employees, and highest compensated			
s 100,000 as of the last day of the year, that was issued after December 31, 2002? II "Ves," answer lines 24b through 24d and complete Schedule K. II" 'No," go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any trax-exempt bonds?  24c Did the organization and as an in on behalf of Issuer for bonds outstanding at any time during the year?  24d Did the organization act as an in on behalf of Issuer for bonds outstanding at any time during the year?  25a Section 501(C3), 501(C4), 301(C4), and 501(C4), and 501(C4), 301 opticity, 3		employees? If "Yes," complete Schedule J	23		X
through 24d and complete Schedule K. It' No.' go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization and an 'on behalf of' issuer for bonds outstanding at any time during the year? 24d Did the organization and an 'on behalf of' issuer for bonds outstanding at any time during the year? 24d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L. Part I Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and 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 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 employee, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L. Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a gard 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	24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
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or IV, and Part V, line 1		sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
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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	b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
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Part VI	37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and		and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
		Part VI	37		Х
19? Note. All Form 990 filers are required to complete Schedule O	38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
		19? Note. All Form 990 filers are required to complete Schedule O	38	Χ	

Part V

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Χ	
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	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).	_		37
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	<b>C</b> -		v
L	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or qifts were not tax deductible?	6b		
7	gifts were not tax deductible?	σb		
и а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
u	and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	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.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
1	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
n-	against amounts due or received from them.)	40-		
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b 12	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	13a		
а	Is the organization licensed to issue qualified health plans in more than one state?	ısa		
b	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.  Enter the amount of reserves the organization is required to maintain by the states in which			
J	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14b		

Pai	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	<u> </u>		<u>. x</u>
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 21			
	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 O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 21			
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		Χ
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
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	Х	
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	Х	
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
10a	Did the organization have local chapters, branches, or affiliates?	10a	Х	
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	Х	
11a	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.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		Χ
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
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?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	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
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
-	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			

# Section C. Disclosure

17	List the states with which a copy of this Form 990 is required to be filed
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)
	available for public inspection. Indicate how you made these available. Check all that apply.
	☐ Own website ☐ 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
	Consider the terror of a conflict to the model of the terror of

financial 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:

TERI ALEA (615)736-7600, 1312 ADAMS STREET, NASHVILLE, TN 37208

organization's exempt status with respect to such arrangements?

# 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.

🛮 Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

		(C)								
(A)	(B)	Position						(D)	(E)	(F)
Name and Title	Average					than one is both a		Reportable	Reportable	Estimated
	hours per					r/trustee		compensation	compensation from	amount of
	week (list any hours for							from the	related organizations	other compensation
	related	or d	Inst	Officer	Key	High	Former	organization	(W-2/1099-MISC)	from the
•	organizations below dotted	Individual trustee or director	Institutional	cer	emp	nest	ner	(W-2/1099-MISC)		organization and related
	line)	or tru	nal t		employee	com				organizations
		stee	l trustee		Õ	pens				
			ě			Highest compensated employee				
<del></del>										
(1) TIM HINTZ	2.00	3.5		3.7						
PRESIDENT		X		X					0	0
(2) KIMBERLY WINKLE	2.00_	v		v						_
VICE PRESIDENT		X		X					0	0
(3) NATALIE CUICCHI	2.00	Х		Х						•
SECRETARY  (A) DAVIA DI JOVINEDEI	2.00	Λ		Λ					0	0
(4) DANA BLICKWEDEL	2.00_	Х		Х					0	0
TREASURER  (5) DAT MOODY	1 00	Λ		Λ					0	<u> </u>
(5) PAT_MOODY PAST PRESIDENT	1.00	Х							0	0
(6) JANE ANN MCCULLOUGH	1.00	21							0	
BOARD MEMBER		Х							0	0
(7) DAVID FOX	1.00	21							J	
BOARD MEMBER		Х							o	0
(8) MEAGAN HALL	1.00								-	
BOARD MEMBER		Х							o	0
(9) DIANE HAYES	1.00									
BOARD MEMBER		Х							o	0
(10)JIM HOOBLER	1.00									
BOARD MEMBER		Х							o	0
(11)BEN HOPPER	1.00									
BOARD MEMBER		X							0	0
(12) EVE HUTCHERSON	1.00									
BOARD MEMBER		X							0	0
(13) MORGANNE KEEL	1.00									
BOARD MEMBER		Х							0	0
(14)LINDA NUTT	1.00									
BOARD MEMBER		X							0	0

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Part VII	Section A. Officers, Directors, Trustees,	Key Emplo	yees,	and	l Hig	jhes	t Con	npen	sated Employees	(continued)			
						<b>C)</b>							
	(A)	(B)	(do n	ot che	Pos		nan one		(D)	(E)		(F)	
	Name and title	Average	'				both an	ì	Reportable	Reportable		Estimated	
		hours per week (list any	office	er and	d a dir	ector/	(trustee)		compensation from	compensation from related	1	amount of other	
		hours for	or d	Insti	Officer	Key	High	Former	the	organizations	co	mpensatio	n
		related	Individual trustee or director	tutio	er	emp	nest	ner	organization (W-2/1099-MISC)	(W-2/1099-MISC)		from the rganization	n
		organizations below dotted	or tru	nal t		employee	e com		(**-2/1033-141100)			and related	
		line)	stee	Institutional trustee		ě	Highest compensated employee				0	ganization	ıs
				ě			ated						
							_						
(15) MARY_E	ELLEN PITTS	1.00											
MIDSTA	ATE REP		X						0	(	)		0
(16) GABRIE	EL_GREENLAW	1.00											
PLATEA	AU REP		X						0	(	)		0
(17) ALETA	CHANDLER	1.00											
	EAST REP		X						0	(	)		0
(18) MICHAE	EL_ROBISON	1.00											
EAST F			X						0	(	י		0
(19) ANDERS	SON BAILEY	1.00											
SOUTHE	EAST REP		X						0	(	ו		0
(20) DAVID	STEMPEL	1.00											
BOARD	MEMBER		X						0	(	ו		0
(21) PAT_CH	IAFFEE	1.00											
	WEST REP		X						0	(	)		0
<u>(22)</u>													
<u>(23)</u>													
(24)													
(25)													
1b Sub	o-total	l		l	l								
	al from continuation sheets to Part VII, Sectio												
	al (add lines 1b and 1c)					• •			0		,		0
	al number of individuals (including but not limited to										- 1		
	ortable compensation from the organization	7 111000 110100	abovo	,	0.00	,,,,,	, a 11101	0 1110	\$ 100,000 01	(	)		
Торс	Stable compensation from the organization											Yes	No
3 Did	the organization list any former officer, director	r. or trustee.	kev ei	olam	vee	or h	niahes	t cor	mpensated			1.55	
	ployee on line 1a? If "Yes," complete Schedule J fo		-		-		-				3		Χ
	any individual listed on line 1a, is the sum of repor												
	anization and related organizations greater than \$1												
_	vidual										4		Х
<b>5</b> Did	any person listed on line 1a receive or accrue con	npensation fro	om anv	/ unr	elate	ed or	ganiza	ation	or individual				
	services rendered to the organization? If "Yes," cor	•					-				5		Χ
	3. Independent Contractors	'											
	nplete this table for your five highest compensated	l independent	t contra	actor	s tha	at red	ceived	more	e than \$100,000 of				
com	pensation from the organization. Report compens	ation for the	calend	ar ye	ear e	ndin	g with	or w	ithin the organizatio	n's tax			
yea	r.												
	(A) (B) (C)												
	Name and business address								Description of	services	Cor	npensation	ı
2 Tota	al number of independent contractors (including bu	ıt not limited t	to thos	e list	ed a	bove	e) who						
rece	eived more than \$100,000 of compensation from the	ne organizatio	on	<b>•</b>									

Part VIII

II Statement of Revenue

Total revenue   Related or exampt   Unrelated business   Company   Company			Check if Schedule O contains	a response	or note	to any line in this I	Part VIII	<u> </u>		<u> </u>
1a   Federated campaigns   1a   b   Membership dues   1b   c   Fundraising events   1c   d   Related organizations   1d   securities   1								Related or exempt function	Unrelated business	Revenue excluded from tax under sections
Business Code	<u>ν ν</u>	1a	Federated campaigns		1a					
Business Code	aut		. •				-			
Business Code	ည်ရှိ						-			
Business Code	fts, r A	l .	=				-			
Business Code	<u> </u>		_			90 390	-			
Business Code	Sin				10	80,380	-			
Business Code	utic De T	'			16	02 201				
Business Code	- 등 조	_				92,301	-			
Business Code		-					172 (01			
2a JURY AND BOOTH FEES   71.3990   262,984	<u> </u>	- "	Total. Add illies 1a-11	• • • • •	· · ·		1/2,081			
g Total. Add lines 2a-2f	e	20	TITLE 11TO DOOM!! TITLE				262.004	262 224		
g Total. Add lines 2a-2f	ven	1								
g Total. Add lines 2a-2f	e Re					900099	30,441	30,441		
g Total. Add lines 2a-2f	Ş	١.								
g Total. Add lines 2a-2f	ı Se									
g Total. Add lines 2a-2f	gran									
3 Investment income (including dividends, interest, and other similar amounts)	Pro	1	. •		,					
and other similar amounts)  4 Income from investment of tax-exempt bond proceeds  5 Royalties  (i) Real (ii) Personal  6a Gross rents  b Less: rental expenses  c Rental income or (loss)  d Net rental income or (loss)  7a Gross amount from sales of						· · · · · · · •	293,425			
4 Income from investment of tax-exempt bond proceeds  5 Royalties										
5 Royalties		1								
6a Gross rents		1								
6a Gross rents		5	Royalties							
b Less: rental expenses c Rental income or (loss) d Net rental income or (loss)			_	(i) Real		(ii) Personal	_			
c Rental income or (loss)		1	- t				-			
d Net rental income or (loss)		1	· · · · · · · · · · · · · · · · · · ·				-			
7a Gross amount from sales of (i) Securities (ii) Other										
74 Closs allount norm saids of		d	Net rental income or (loss)							
				(i) Securitie	es	(ii) Other				
<b>b</b> Less: cost or other basis and sales expenses										
c Gain or (loss)		С	Gain or (loss)							
d Net gain or (loss)		d	<del>-</del>							
8a Gross income from fundraising events (not including \$	e	1								
events (not including \$	/en		events (not including \$							
of contributions reported on line 1c).	Re			c).						
of contributions reported on line 1c).  See Part IV, line 18	je				. а					
b Less: direct expensesb	₹	1			1					
c Net income or (loss) from fundraising events		С	Net income or (loss) from fundrais	sing events						
9a Gross income from gaming activities.		1		-						
See Part IV, line 19 a			See Part IV, line 19		. а					
b Less: direct expenses b		1			1					
c Net income or (loss) from gaming activities		С	Net income or (loss) from gamino	activities						
10a Gross sales of inventory, less				,						
returns and allowances					. а					
b Less: cost of goods soldb		1			t t					
c Net income or (loss) from sales of inventory		1	=		,					
Miscellaneous Revenue Business Code										
11a OTHER 900099 598 598		11a					598	598		
					—		250	330		
d All other revenue										
e Total. Add lines 11a-11d					· ·	•	500			
								294.023	n	0

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (B) (D) Do not include amounts reported on lines 6b, 7b, Fundraising Total expenses Management and Program service 8b. 9b. and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV. line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 147,164 81,279 46,813 19,072 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 10 11,298 6,240 3,594 1,464 11 Fees for services (non-employees): а С d Professional fundraising services. See Part IV, line 17 е Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 12 Advertising and promotion 17,973 25 . . . . . . . . . . . . . . 17,542 406 13 6,308 5,131 1,177 14 15 16 42,081 31,191 10,890 17 6,482 4,721 1,744 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 21 22 Depreciation, depletion, and amortization 1,354 1,354 23 16,313 539 15,689 85 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) AWARDS 23,428 23,428 а UTILITIES AND CLEANING 12,910 12,910 POSTAGE AND SHIPPING 7,193 6,306 480 407 С d 149,744 102,821 45,656 1,267 е All other expenses 292,108 127,803 25 Total functional expenses. Add lines 1 through 24e 442,248 22,337 Joint costs. Complete this line only if the organization reported in column (B) joint costs

from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)

23-7309306

Part X **Balance Sheet** 

		Check if Schedule O contains a response or note to any line in this Part X			<u> </u>
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	101,017	1	103,840
	2	Savings and temporary cash investments	68,308	2	69,748
	3	Pledges and grants receivable, net	-	3	
	4	Accounts receivable, net		4	3,320
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
		organizations (see instructions). Complete Part II of Schedule L		6	
,	7	Notes and loans receivable, net		7	12,756
Assets	8	Inventories for sale or use		8	· · · · · ·
As	9	Prepaid expenses and deferred charges	3,303	9	1,739
	10a	Land, buildings, and equipment: cost or	.,		,
		other basis. Complete Part VI of Schedule D 10a 16,835			
	b	Less: accumulated depreciation 10b 10,056	3,235	10c	6,779
	11	Investments - publicly traded securities	6,940	11	7,445
	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 line 34)	182,803	16	205,627
	17	Accounts payable and accrued expenses	3,497	17	1,865
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
es	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
jab		disqualified persons. Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables 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	3,497	26	1,865
		Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗵 and			
ses		complete lines 27 through 29, and lines 33 and 34.			
and	27	Unrestricted net assets	171,850	27	196,026
Bal	28	Temporarily restricted net assets	7,456	28	7,736
pu	29	Permanently restricted net assets		29	
표		Organizations that do not follow SFAS 117 (ASC 958), check here    under land			
S 01		complete lines 30 through 34.			
set	30	Capital stock or trust principal, or current funds		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
_	33	Total net assets or fund balances	179,306	33	203,762
	34	Total liabilities and net assets/fund balances	182,803	34	205,627

EEA Form **990** (2014)

of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Schedule O.

the Single Audit Act and OMB Circular A-133?

Χ

Χ

2c

3a

3b

#### SCHEDULE A

(Form 990 or 990-EZ)

## **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.

OMB No. 1545-0047

2014

Department of the Treasury Internal Revenue Service Name of the organization Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Employer identification number

TENNESSEE ASSOCIATION OF CRAFT ARTISTS 23-7309306 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.) 8 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported organization (iv) Is the organization (iii) Type of organization (v) Amount of monetary (vi) Amount of (described on lines 1-9 listed in your governing support (see other support (see above or IRC section document? instructions) instructions) (see instructions)) Yes No (A) (B) (C) (D) (E)

23-7309306

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

sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	<b>(a)</b> 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.")	165,186	176,690	208,923	164,755	203,122	918,676
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	165,186	176,690	208,923	164,755	203,122	918,676
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						918,676
	tion B. Total Support						
	ndar year (or fiscal year beginning in)	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	<b>(d)</b> 2013	<b>(e)</b> 2014	(f) Total
7	Amounts from line 4	165,186	176,690	208,923	164,755	203,122	918,676
8	Gross income from interest, dividends, payments received on securities loans.						
	rents, royalties and income from similar						
	sources	735	220	94	182	50	1,281
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	<b>Total support.</b> Add lines 7 through 10 .						919,957
12	Gross receipts from related activities, etc. (see	instructions)				12	•
13	First five years. If the Form 990 is for the corganization, check this box and stop here						▶□
	tion C. Computation of Public Su		_				
14	Public support percentage for 2014 (line 6, col	• • • • • • • • • • • • • • • • • • • •	ne 11, column (f))			14	99.86 %
15	Public support percentage from 2013 Schedul						.00.00 %
16a	33 1/3% support test - 2014. If the organiz			•	,		<b>.</b> 57
	box and <b>stop here.</b> The organization qualifi	. ,	•				▶ ⊠
b	33 1/3% support test - 2013. If the organiz						<b>.</b> $\Box$
	check this box and <b>stop here.</b> The organization	•		_			· · · · • 📙
17a	10%-facts-and-circumstances test - 2014	ū		•			
	10% or more, and if the organization meets		•			n in	
	Part VI how the organization meets the "facts-		_				▶ □
	organization						🕨 📙
b	10%-facts-and-circumstances test - 2013					iiie	
	15 is 10% or more, and if the organization n				•		
	Explain in Part VI how the organization meets						▶ □
10	supported organization						· · · · · ·
18	instructions	HOLCHECK & DOX OF	ı iiile 13, 10a, 100,	, 17a, 01 17D, CHEC	n iiis bux aiiu see		▶ □

23-7309306

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	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	<b>(a)</b> 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	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus. under sec 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
Sec	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 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						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the or organization, check this box and stop here	·					▶ □
Sec	ction C. Computation of Public Su	pport Percent	tage				
15	Public support percentage for 2014 (line 8, colu	•				. 15	%
16	Public support percentage from 2013 Schedule					. 16	%
Sec	ction D. Computation of Investmer						
17	Investment income percentage for 2014 (line						%
18	Investment income percentage from 2013 Se	chedule A, Part III	, line 17			. 18	%
	<b>33 1/3% support tests - 2014.</b> If the organiz 17 is not more than 33 1/3%, check this box	and <b>stop here.</b> T	he organization qu	ıalifies as a publicl	y supported orgar	nization	▶ □
b	<b>33 1/3% support tests - 2013.</b> If the organiz line 18 is not more than 33 1/3%, check this	box and stop her	e. The organization	n qualifies as a pu	blicly supported o	rganization	
20	Private foundation. If the organization did r	ot check a box or	n line 14, 19a, or 1	9b, check this box	and see instruction	ons	▶ □

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

Department of the Treasury Internal Revenue Service

Name of the organization

# **Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2014

**Employer identification number** 

CENNESSEE ASSOCIATION OF CRAFT ARTISTS 23-7309306									
Organization type (check one):									
Filers of:	Section:								
Form 990 or 990-EZ									
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation								
	527 political organization								
Form 990-PF	501(c)(3) exempt private foundation								
	4947(a)(1) nonexempt charitable trust treated as a private foundation								
501(c)(3) taxable private foundation									
Check if your organization is covered to the covere	ered by the <b>General Rule</b> or a <b>Special Rule</b> .								
<b>Note.</b> Only a section 501(c)(7), (8 instructions.	3), or (10) organization can check boxes for both the General Rule and a Specia	al Rule. See							
General Rule									
	Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5 erty) from any one contributor. Complete Parts I and II. See instructions for determining								
	ions.								
Special Rules									
_	bed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support tes								
	s 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Pa								
	received from any one contributor, during the year, total contributions of the gramount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete								
\$5,000 or (2) 2 % or the a	infount on (i) Form 990, Fait Vin, line 111, or (ii) Form 990-L2, line 1. Complete	raits i and ii.							
For an organization descri	bed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from an	y one							
contributor, during the yea	r, total contributions of more than \$1,000 exclusively for religious, charitable, scientif	ic,							
literary, or educational pur	poses, or for the prevention of cruelty to children or animals. Complete Parts I, II, an	d III.							
П									
	bed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from an	y one							
	r, contributions exclusively for religious, charitable, etc., purposes, but no such than \$1,000. If this box is checked, enter here the total contributions that were recei	wad							
	usively religious, charitable, etc., purpose. Do not complete any of the parts unless t								
- ·	this organization because it received nonexclusively religious, charitable, etc., c								
totaling \$5,000 or more du	, ,								
Caution An organization that is	not covered by the Coneral Rule and/or the Special Rules does not file Sabadu	lo B /Form 000							
	not covered by the General Rule and/or the Special Rules does not file Schedu								
90-EZ, or 990-PF), but it <b>must</b> 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 orm 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).									

Name of organization Employer identification number
TENNESSEE ASSOCIATION OF CRAFT ARTISTS 23-7309306

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person X 1 COMMUNITY FOUNDATION OF MIDDLE TN **Payroll** Noncash 5,835 3833 CLEGHORN AVE., STE 400 (Complete Part II for noncash contributions.) NASHVILLE, TN 37215 (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** Person PUBLIX SUPERMARKET CHARITIES, INC. 2 **Payroll** Noncash PO BOX 407 8,000 (Complete Part II for noncash contributions.) LAKELAND, FL 33802 (a) (b) (c) (d) **Total contributions** Name, address, and ZIP + 4 Type of contribution No. Person **Payroll** Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** Type of contribution Name, address, and ZIP + 4 No. Person **Payroll** Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. **Person Payroll** Noncash (Complete Part II for noncash contributions.) (b) (d) (a) (c) Total contributions Name, address, and ZIP + 4 Type of contribution Ño. Person **Payroll** Noncash (Complete Part II for noncash contributions.)

# SCHEDULE D (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.

nswered "Yes," to Form 990, , 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Department of the Treasury
Internal Revenue Service
Name of the organization

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Employer identification number

OMB No. 1545-0047

23-7309306 TENNESSEE ASSOCIATION OF CRAFT ARTISTS Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 2 Aggregate value of contributions to (during year) . Aggregate value of grants from (during year) 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II **Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) С Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 ..... Yes No violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and 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. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included in Form 990, Part VIII, line 1 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenue included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

	rt III   Organizations Maintaining C							sets	continu	red)	
3	Using the organization's acquisition, accession, an	d other records, che	ck any of the	following	that are a sig	nificant ι	use of its				
	collection items (check all that apply):										
а	☐ Public exhibition		n or exchan								
b	Scholarly research	<b>e</b> ∐ Oth	ier								
С	☐ Preservation for future generations										
4	Provide a description of the organization's collection XIII.	ns and explain how	they further	the organiz	zation's exem	pt purpo	se in Part				
5	During the year, did the organization solicit or rece	ive donations of art,	historical tre	asures, or	other similar				_	_	
	assets to be sold to raise funds rather than to be m		the organiza	tion's colle	ction?					Ш	No
Pa	rt IV Escrow and Custodial Arrang										
	Complete if the organization and 990, Part X, line 21.					or repo	orted an amou	int on	Form		
1a	Is the organization an agent, trustee, custodian or								_	_	
									Yes	Ш	No
b	If "Yes," explain the arrangement in Part XIII and c	omplete the following	g table:								
							Aı	mount			
С	Beginning balance					10	;				
d	Additions during the year				• • • • • • • • • • • • • • • • • • •	10	i				
е	<b>o</b> ,						9				
f	Ending balance										
2a	Did the organization include an amount on Form 9					y?				닏	No
_ <u>b</u>	If "Yes," explain the arrangement in Part XIII. Chec	k here if the explana	ation has bee	en provided	d in Part XIII		<u></u>			<u>. ⊔</u>	
Pa	rt V Endowment Funds.										
	Complete if the organization an	swered "Yes" to	Form 99	0, Part	V, line 10	•					
		(a) Current year	(b) Prio	r year	(c) Two years	back	(d) Three years back	k (e	e) Four year	rs back	(
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and										
	losses										
d	Grants or scholarships										
е	Other expenditures for facilities and										
	programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the current year	ear end balance (line	1g, column	(a)) held a	S:						
а	Board designated or quasi-endowment	%									
b	Permanent endowment										
С	Temporarily restricted endowment	%									
	The percentages in lines 2a, 2b, and 2c should equal to the percentages in lines 2a, 2b, and 2c should equal to the percentages in lines 2a, 2b, and 2c should equal to the percentages in lines 2a, 2b, and 2c should equal to the percentages in lines 2a, 2b, and 2c should equal to the percentages in lines 2a, 2b, and 2c should equal to the percentages in lines 2a, 2b, and 2c should equal to the percentages in lines 2a, 2b, and 2c should equal to the percentages in lines 2a, 2b, and 2c should equal to the percentages in lines 2a, 2b, and 2c should equal to the percentages and 2c should equal to the percentage and 2c should expect to the 2c should expect to the percentage and 2c should expect to the 2c should expect t										
3a	Are there endowment funds not in the possession	of the organization th	hat are held	and admin	istered for the	)					
	organization by:							_	Ye	s N	No_
	(i) unrelated organizations								3a(i)		
	(ii) related organizations							.	3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations listed	•						. [	3b		
4_	Describe in Part XIII the intended uses of the organ		nt funds.								
Pa	rt VI Land, Buildings, and Equipme					_					
	Complete if the organization and					a. See	Form 990, Pa	art X,	line 10		
	Description of property	(a) Cost or oth			r other basis		Accumulated	(0	d) Book val	ue	
		(investm	nent)	((	other)	d	epreciation				
1a	Land	• • •									
b	Buildings	• •									
С	Leasehold improvements	• •			975		40			93	5
d	Equipment				7,648		2,189		!	5,45	
<u>e</u>	Other				8,212		7,827			38	
Tota	<ol> <li>Add lines 1a through 1e. (Column (d) must equ</li> </ol>	ual Form 990, Part	X, column (	B), line 10	c.)		🕨			6 <b>,</b> 77	9

**Investments - Other Securities.** 

Part VII

	Complete if the organization answere	d "Yes" to Form 990, Par	rt 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 valuati Cost or end-of-year marke	
(1) Financial de	rivatives			
(2) Closely-held	d equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)	_			
(E)				
(F)				
(G)				
(H)				
	must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related. Complete if the organization answere	d "Yes" to Form 990, Par	rt IV, line 11c. See Form 990,	Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuati Cost or end-of-year marke	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Part IX	must equal Form 990, Part X, col. (B) line 13.)  Other Assets.			
FaitiA	Complete if the organization answere	d "Yes" to Form 990. Par	rt IV line 11d See Form 990	Part X line 15
_		Description	111, 1110 110. 000 1 0111 000,	(b) Book value
(1)	(u) L	occomputer .		(b) Book value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 1	5.)	<u></u>	
Part X	Other Liabilities.			
	Complete if the organization answere line 25.	d "Yes" to Form 990, Par	rt IV, line 11e or 11f. See Forr	n 990, Part X,
1.	(a) Description of liability	(b) Book value		
(1) Federal in	come 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

Pa	Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	466,704
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities	_	
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	466,704
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	466,704
Pa	Reconciliation of Expenses per Audited Financial Statements With Expenses	er Return.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	442,248
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	442,248
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		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18.)	5	442,248
Pa	rt XIII Supplemental Information.		
Prov	ide 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; Pa	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.		

EEA Schedule D (Form 990) 2014

### **SCHEDULE L**

# **Transactions With Interested Persons**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a,

OMB No. 1545-0047

2014

Department of the Treasury Internal Revenue Service Name of the organization

(Form 990 or 990-EZ)

28b, or 28c, of Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Employer identification number

TENNES	SEE ASSOCIATION OF	CRAFT ARTIS	STS					23-7	30930	6				
Part I	Excess Benefit	Transactions	(section (501)	(c)(3),	section 5	501(c)(4),	and 50	1(c)(29) organiz	ations	only)	).			
	Complete if the o	organization a	nswered "Yes"	on Fo	orm 990,	Part IV, li	ne 25a	or 25b, or Form	990-E	Z, Pa	rt V, I	line 40	Ob.	
1	(a) Name of disqualified perso	n	(b) Relationship bet	ween dis	qualified pers	on and		(c) Description	of tranca	ction			(d) Corr	ected?
•	(a) Name of disqualified perso	"	0	rganizati	on			(c) Description	UI II alisa	Clion			Yes	No
(1)														
(2)														
(3)														
2 Er un	nter the amount of tax incurater section 4958						-			<b>&gt;</b> \$	S S			
Part I	Loans to and/or Complete if the corganization repo	organization a	nswered "Yes"	on Fo				8a or Form 990,	Part I	V, line	e 26;	or if th	ne	
(a) N	lame of interested person	<b>(b)</b> Relationship with organization	(c) Purpose of loan	f	Loan to or rom the anization?	(e) Ori principal	-	(f) Balance due	(g) In o	default?	by bo	proved ard or nittee?	(i) Wr agree	
				То	From				Yes	No	Yes	No	Yes	No
(1)														
(2)														
(3)														
(4)														
(5)														
Total							. • 9	5						
Part I	II Grants or Assi	stance Benef	iting Intereste	ed Pe	rsons.									
	Complete if the	organization a	answered "Yes	on F	orm 990,	Part IV,	line 27.							
(a)	Name of interested person	1	hip between interested and the organization	d	(c) Amount of	assistance	(0	1) Type of assistance		(е	Purpos	se of ass	sistance	
(1)														
(2)														
(3)														
(4)														
( -)														

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organiz reven	aring of zation's nues?
			UPDATED COMPUTERS AND	Yes	No
(1) TERI ALEA	EXECUTIVE DIRECTOR		SOFTWARE		X
(2)					
(3)					
(4)					
(5)					
Part V Supplemental Information Provide additional informa	on tion for responses to questions (	on Schedule L (se	ee instructions).		
	•				

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

Department of the Treasury

Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization TENNESSEE ASSOCIATION OF CRAFT ARTISTS 23-7309306 01. Members or stockholder classes and rights (Part VI, line 6) TENNESSEE CRAFT HAS ONE CLASS OF MEMBERS. MEMBERS VOTE ON ANY ORGANIZATIONAL CHANGES AS WELL AS ELECTION OF OFFICERS. 02. Member election for additional members (Part VI, line 7a) MEMBERS ARE NOT ELECTED. 03. Governing body decisions (Part VI, line 7b) SOME GOVERNING BODY DECISIONS ARE SUBJECT TO MEMBER APPROVAL. 04. Form 990 governing body review (Part VI, line 11) THE EXECUTIVE DIRECTOR AND THE BOARD OF DIRECTORS REVIEW THE FORM 990 PRIOR TO FILING WITH THE IRS. 05. CEO, executive director, top management comp (Part VI, line 15a) THE BOARD OF DIRECTORS DECIDES THE EXECUTIVE DIRECTOR'S SALARY BASED UPON EXPERIENCE AND A COMPETITIVE SALARY FOR THE INDUSTRY. 06. Governing documents, etc, available to public (Part VI, line 19) THE GOVERNING DOCUMENTS, POLICIES, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST. ALL FINANACIAL DATA IS ALSO POSTED TO GIVING MATTERS.COM. 07. List of other expenses (Part IX, line 24e) OTHER PROGRAM EXPENSES:

Schedule O (Form 990 or 990-EZ) (2014)
Page 2

Schedule O (Form 990 or 990-EZ) (20	114)	Page <b>2</b>
Name of the organization		Employer identification number
TENNESSEE ASSOCIATION	OF CRAFT ARTISTS	23-7309306
ARTISTS FEES	\$ 351	
CONTRACT SERVICES	\$ 1,450	
PRINTING	\$ 7,849	
SECURITY	\$ 8,640	
GRAPHIC DESIGN	\$ 6,860	
	* 1 500	
TRAINING	\$ 1,600	
DUES & SUBSCRIPTIONS	\$ 2,403	
DOED & BODSCRIFTIONS	¥ 2/±03	
BANK FEES & LICENSES	\$ 8,285	
	7 0,200	
CONTRIBUTIONS	\$ 795	
REBATES	\$ 2,924	
SALES TAX	\$ 3,894	
MISCELLANEOUS	\$ 1,688	
moma r	446 820	
TOTAL	\$46,739	
OTHER MANAGEMENT AND	CENEDAL FYDENSES.	
	CMINGE IM MIDIE	
ARTISTS FEES	\$ 1,210	
PRINTING	\$ 1,827	
MISCELLANEOUS	\$ 3,797	
TELEPHONE & INTERNET	\$ 3,174	
	h	
GRAPHIC DESIGN	\$ 1,250	
TO A TAITMO	ė E07	
TRAINING	\$ 597	
DUES & SUBSCRIPTIONS	\$ 1,175	
_ 322	1 -,	
BANK FEES & LICENSES	\$ 739	
	•	_
CONTRIBUTIONS	\$ 100	
-		
EQUIPMENT RENTAL	\$ 2,270	

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

Name of the organization		Employer identification number
TENNESSEE ASSOCIATION	OF CRAFT ARTISTS	23-7309306
TOTAL	\$16,139	
OTHER FUNDRAISING EXPE	INSES:	
ARTISTS FEES	\$ 150	
PRINTING	\$ 563	
GRAPHIC DESIGN	\$ 275	
BANK FEES & LICENSES	\$ 41	
TOTAL	\$ 1,029	

Compation	Form 990	Schedule A, I		ine 5 - Excess 2% Limitation Contributors	n Contributors			7
(a) (b) (c) (d) (e) (f) (f) (a) (b) (c) 2012 2013 2014 Total 5,000 5,835 10,835 8,000 16,000	Worksheet		(Keep f	or your records)				2014
(a) (b) (c) (d) (e) (f) (f) 2010 2011 2012 2013 2014 Total Total 5,000 8,000 16,000	Name of the organization						Employer identific	ation number
(a) (b) (c) (d) (e) (f) (f) 2012 2013 2014 Total 5,000 5,835 10,835 8,000 16,000	TENNESSEE ASSOCIATION OF CRAFT ARTIST	TS					23-7309306	
2010 2011 2013 2014 Total Total 5,000 8,000 16,000	2% of the amount on Schedule A, part II, line 11, column	•	: : : :	(9)	· · · · · · · · · · · · · · · · · · ·	· (e)		18,399
2010 2011 2012 2013 2014 Total				2				6
5,000     5,835     10,835       8,000     8,000     16,000	Name	2010	2011	2012	2013	2014	Total	Excess contributions
5,835 8,000 8,000								(col. (f) minus the 2% limit)
000'8 000'8	COMMUNITY FOUNDATION OF MIDDLE IN				2,000	5,835	10,835	
	PUBLIX SUPERMARKET CHARITIES, INC.				8,000	8,000	16,000	