



**LATTIMORE BLACK MORGAN & CAIN, PC**  
CERTIFIED PUBLIC ACCOUNTANTS AND BUSINESS ADVISORS

Nashville Public Library Foundation  
Attn: Tari Hughes  
615 Church Street  
Nashville, TN 37219

Dear Tari,

Enclosed are the original and one copy of the 2008 Exempt Organization return, as follows...

2008 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 recommend that you use certified mail with post marked receipt for proof of timely filing.

We have enclosed mailing envelopes for your convenience in filing the return.

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, 2009

|                                                     |                                                                                                      |
|-----------------------------------------------------|------------------------------------------------------------------------------------------------------|
| <b>Prepared for</b>                                 | Nashville Public Library Foundation<br>Attn: Tari Hughes<br>615 Church Street<br>Nashville, TN 37219 |
| <b>Prepared by</b>                                  | Lattimore Black Morgan & Cain, P.C.<br>P.O. Box 1869<br>Brentwood, TN 37024-1869                     |
| <b>Amount due or refund</b>                         | Not applicable                                                                                       |
| <b>Make check payable to</b>                        | Not applicable                                                                                       |
| <b>Mail tax return and check (if applicable) to</b> | Department of the Treasury<br>Internal Revenue Service Center<br>Ogden, UT 84201-0027                |
| <b>Return must be mailed on or before</b>           | As soon as possible.                                                                                 |
| <b>Special Instructions</b>                         | The return should be signed and dated.                                                               |

Form **990**

**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047

**2008**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

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

|                                                                                                                                                                                                                                                                                                    |                                                                          |                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>B</b> Check if applicable:<br><br><input type="checkbox"/> Address change<br><input type="checkbox"/> Name change<br><input type="checkbox"/> Initial return<br><input type="checkbox"/> Termination<br><input type="checkbox"/> Amended return<br><input type="checkbox"/> Application pending | Please use IRS label or print or type.<br><br>See Specific Instructions. | <b>C Name of organization</b><br>NASHVILLE PUBLIC LIBRARY FOUNDATION<br>Doing Business As<br>Number and street (or P.O. box if mail is not delivered to street address) Room/suite<br>615 CHURCH STREET<br>City or town, state or country, and ZIP + 4<br>NASHVILLE, TN 37219 | <b>D Employer identification number</b><br>62-1681766                                                                                                                                                                                                                     |
|                                                                                                                                                                                                                                                                                                    |                                                                          | <b>E Telephone number</b><br>615-880-2610                                                                                                                                                                                                                                     | <b>G Gross receipts \$</b> 1,802,606.                                                                                                                                                                                                                                     |
|                                                                                                                                                                                                                                                                                                    |                                                                          | <b>F Name and address of principal officer:</b> TARI HUGHES<br>615 CHURCH STREET, NASHVILLE, TN 37219                                                                                                                                                                         | <b>H(a) Is this a group return for affiliates?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br><b>H(b) Are all affiliates included?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If "No," attach a list. (see instructions) |
|                                                                                                                                                                                                                                                                                                    |                                                                          | <b>I Tax-exempt status:</b> <input checked="" type="checkbox"/> 501(c) ( 3 ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527                                                                                                                 | <b>H(c) Group exemption number</b> ▶                                                                                                                                                                                                                                      |
|                                                                                                                                                                                                                                                                                                    |                                                                          | <b>J Website:</b> ▶ WWW.NPLF.ORG                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                           |
|                                                                                                                                                                                                                                                                                                    |                                                                          | <b>K Type of organization:</b> <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶                                                                                           | <b>L Year of formation:</b> 1997 <b>M State of legal domicile:</b> TN                                                                                                                                                                                                     |

| Part I Summary              |         |                                                                                                                                                                                    |                                                                                   |                                             |
|-----------------------------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---------------------------------------------|
|                             | 1       | Briefly describe the organization's mission or most significant activities: <b>THE NASHVILLE PUBLIC LIBRARY FOUNDATION SEEKS AND STEWARDS PRIVATE FUNDS FOR THE ENHANCEMENT OF</b> |                                                                                   |                                             |
|                             | 2       | Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets.                                                |                                                                                   |                                             |
| Activities & Governance     | 3       | Number of voting members of the governing body (Part VI, line 1a)                                                                                                                  | 3 24                                                                              |                                             |
|                             | 4       | Number of independent voting members of the governing body (Part VI, line 1b)                                                                                                      | 4 24                                                                              |                                             |
|                             | 5       | Total number of employees (Part V, line 2a)                                                                                                                                        | 5 11                                                                              |                                             |
|                             | 6       | Total number of volunteers (estimate if necessary)                                                                                                                                 | 6 50                                                                              |                                             |
|                             | 7a      | Total gross unrelated business revenue from Part VIII, line 12, column (C)                                                                                                         | 7a 0.                                                                             |                                             |
|                             | 7b      | Net unrelated business taxable income from Form 990-T, line 34                                                                                                                     | 7b 0.                                                                             |                                             |
|                             | Revenue | 8                                                                                                                                                                                  | Contributions and grants (Part VIII, line 1h)                                     | Prior Year 1,452,654. Current Year 903,626. |
| 9                           |         | Program service revenue (Part VIII, line 2g)                                                                                                                                       |                                                                                   |                                             |
| 10                          |         | Investment income (Part VIII, column (A), lines 3, 4, and 7d)                                                                                                                      | 379,739. 25,579.                                                                  |                                             |
| 11                          |         | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)                                                                                                           | <160,960.>                                                                        |                                             |
| 12                          |         | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)                                                                                                 | 1,832,393. 768,245.                                                               |                                             |
| Expenses                    |         | 13                                                                                                                                                                                 | Grants and similar amounts paid (Part IX, column (A), lines 1-3)                  | 1,318,602. 1,165,318.                       |
|                             |         | 14                                                                                                                                                                                 | Benefits paid to or for members (Part IX, column (A), line 4)                     |                                             |
|                             |         | 15                                                                                                                                                                                 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 381,922. 406,075.                           |
|                             |         | 16a                                                                                                                                                                                | Professional fundraising fees (Part IX, column (A), line 11e)                     |                                             |
|                             |         | 16b                                                                                                                                                                                | Total fundraising expenses (Part IX, column (D), line 25) ▶ 96,567.               |                                             |
|                             | 17      | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)                                                                                                                       | 108,128. 102,118.                                                                 |                                             |
|                             | 18      | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)                                                                                                          | 1,808,652. 1,673,511.                                                             |                                             |
|                             | 19      | Revenue less expenses. Subtract line 18 from line 12                                                                                                                               | 23,741. <905,266.>                                                                |                                             |
| Net Assets or Fund Balances | 20      | Total assets (Part X, line 16)                                                                                                                                                     | Beginning of Year 9,529,797. End of Year 8,261,209.                               |                                             |
|                             | 21      | Total liabilities (Part X, line 26)                                                                                                                                                | 39,592. 71,537.                                                                   |                                             |
|                             | 22      | Net assets or fund balances. Subtract line 21 from line 20                                                                                                                         | 9,490,205. 8,189,672.                                                             |                                             |

| Part II Signature Block                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                             |                                                                                                                                                        |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. |                                                                                                                                                                                             |                                                                                                                                                        |  |
| Sign Here                                                                                                                                                                                                                                                                                                             | ▶ Signature of officer _____ Date _____<br>▶ Type or print name and title _____                                                                                                             |                                                                                                                                                        |  |
| Paid Preparer's Use Only                                                                                                                                                                                                                                                                                              | Preparer's signature ▶ _____ Date _____<br>Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ LATTIMORE BLACK MORGAN & CAIN, P.C.<br>P.O. BOX 1869<br>BRENTWOOD, TN 37024-1869 | Check if self-employed <input type="checkbox"/><br>Preparer's identifying number (see instructions) _____<br>EIN ▶ _____<br>Phone no. ▶ (615) 377-4600 |  |

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

Part III Statement of Program Service Accomplishments (see instructions)

1 Briefly describe the organization's mission: THE NASHVILLE PUBLIC LIBRARY FOUNDATION SEEKS TO AND STEWARDS PRIVATE FUNDS FOR THE ENHANCEMENT OF THE NASHVILLE PUBLIC LIBRARY SYSTEM. THE ORGANIZATION SUPPORTS CREATIVE PROGRAMMING, BUILDING ENHANCEMENTS, AND COLLECTION ENHANCEMENTS FOR THE LIBRARY SYSTEM.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [ ] Yes [X] No If "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? [ ] Yes [X] No If "Yes", describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

SEE SCHEDULE O FOR CONTINUATION(S)

4a (Code: ) (Expenses \$ 1,405,228. including grants of \$ 1,165,318. ) (Revenue \$ ) THE NASHVILLE PUBLIC LIBRARY FOUNDATION SUPPORTS PROGRAMMING FOR CHILDREN WITH BRINGING BOOKS TO LIFE AND THE PUPPET TRUCK. OVER 650 TEACHERS IN 320 CLASSROOMS HAVE RECEIVED LITERACY TRAINING AND CURRICULUM CREATED BY BRINGING BOOKS TO LIFE! THE PUPPET TRUCK HAS SERVED AN ADDITIONAL 10,000 CHILDREN IN PAST YEARS AND CONTINUES TO BRING THE NASHVILLE PUBLIC LIBRARY MARIONETTE PRODUCTIONS TO THE MIDDLE TENNESSEE COMMUNITY. THE ORGANIZATION SUPPORTS PROGRAMMING FOR TEENS THROUGH T.O.T.A.L., A GROUP OF HIGH SCHOOL STUDENTS EMPLOYED TO ADVOCATE FOR THE LIBRARY AMONG PEERS AND THE COMMUNITY, PLAN AND IMPLEMENT PROGRAMS FOR TEENS, AND REPRESENT THE LIBRARY AT MIDDLE TENNESSEE EVENTS. THE FOUNDATION ALSO SUPPORTS PROGRAMMING FOR ALL COMMUNITY MEMBERS THROUGH PROGRAMS SUCH AS THE SUMMER CONCERT SERIES,

4b (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4d Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses \$ 1,405,228. (Must equal Part IX, Line 25, column (B).)

**Part IV Checklist of Required Schedules**

|     |                                                                                                                                                                                                                                                                                            | Yes | No |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?<br><i>If "Yes," complete Schedule A</i> .....                                                                                                                                          | X   |    |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors? .....                                                                                                                                                                                                       | X   |    |
| 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 "Yes," complete Schedule C, Part I</i> .....                                                                                          |     | X  |
| 4   | <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i> .....                                                                                                                                            |     | X  |
| 5   | <b>Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.</b> Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i> .....                                                                  |     |    |
| 6   | Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> .....                                             |     | 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? <i>If "Yes," complete Schedule D, Part II</i> .....                                                                |     | X  |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> .....                                                                                                                             |     | X  |
| 9   | Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .....                           |     | X  |
| 10  | Did the organization hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> .....                                                                                                                                                               |     | X  |
| 11  | Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?<br><i>If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i> .....                                                                                                                   | X   |    |
| 12  | Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i> .....                                                             | X   |    |
| 13  | Is the organization a school as described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> .....                                                                                                                                                                          |     | X  |
| 14a | Did the organization maintain an office, employees, or agents outside of the U.S.? .....                                                                                                                                                                                                   |     | X  |
| b   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? <i>If "Yes," complete Schedule F, Part I</i> .....                                                                |     | X  |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i> .....                                                                 |     | X  |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i> .....                                                                     |     | X  |
| 17  | Did the organization report more than \$15,000 on Part IX, column (A), line 11e? <i>If "Yes," complete Schedule G, Part I</i> .....                                                                                                                                                        |     | X  |
| 18  | Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .....                                                                                                                                                    | X   |    |
| 19  | Did the organization report more than \$15,000 on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> .....                                                                                                                                                                 |     | X  |
| 20  | Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i> .....                                                                                                                                                                                             |     | X  |
| 21  | Did the organization report more than \$5,000 on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> .....                                                                                                                                                   | X   |    |
| 22  | Did the organization report more than \$5,000 on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> .....                                                                                                                                                  |     | X  |
| 23  | Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? <i>If "Yes," complete Schedule J</i> .....                                                                                                                                                                 |     | 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? <i>If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25</i> ..... |     | X  |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....                                                                                                                                                                                    |     |    |
| c   | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....                                                                                                                                           |     |    |
| d   | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....                                                                                                                                                                              |     |    |
| 25a | <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .....                                                                          |     | X  |
| b   | Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? <i>If "Yes," complete Schedule L, Part I</i> .....                                                                                                    |     | X  |
| 26  | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i> .....                                        |     | X  |
| 27  | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i> .....                                                    |     | X  |

**Part IV Checklist of Required Schedules** (continued)

|           |                                                                                                                                                                                                                                                                                                                                                        | Yes | No |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| <b>28</b> | During the tax year, did any person who is a current or former officer, director, trustee, or key employee:                                                                                                                                                                                                                                            |     |    |
| <b>a</b>  | Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? <i>If "Yes," complete Schedule L, Part IV</i> ..... |     | X  |
| <b>b</b>  | Have a family member who had a direct or indirect business relationship with the organization? <i>If "Yes," complete Schedule L, Part IV</i> .....                                                                                                                                                                                                     |     | X  |
| <b>c</b>  | Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? <i>If "Yes," complete Schedule L, Part IV</i> .....                                                                                                                       | X   |    |
| <b>29</b> | Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....                                                                                                                                                                                                                                  |     | X  |
| <b>30</b> | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....                                                                                                                                                                  |     | X  |
| <b>31</b> | Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....                                                                                                                                                                                                                        |     | X  |
| <b>32</b> | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> .....                                                                                                                                                                                                      |     | X  |
| <b>33</b> | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .....                                                                                                                                                      |     | X  |
| <b>34</b> | Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i> .....                                                                                                                                                                                                         |     | X  |
| <b>35</b> | Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....                                                                                                                                                                                                   |     | X  |
| <b>36</b> | <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....                                                                                                                                                           |     | X  |
| <b>37</b> | 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? <i>If "Yes," complete Schedule R, Part VI</i> .....                                                                                                             |     | X  |

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

|            |                                                                                                                                                                                                                                                                                            | Yes        | No |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----|
| <b>1a</b>  | Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable                                                                                                                                                   |            |    |
|            | <b>1a</b> 37                                                                                                                                                                                                                                                                               |            |    |
| <b>b</b>   | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable                                                                                                                                                                                                            |            |    |
|            | <b>1b</b> 0                                                                                                                                                                                                                                                                                |            |    |
| <b>c</b>   | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?                                                                                                                                   |            | X  |
| <b>1c</b>  |                                                                                                                                                                                                                                                                                            |            |    |
| <b>2a</b>  | 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>2a</b> 11                                                                                                                                                                                                                                                                               |            |    |
| <b>b</b>   | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?<br><b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)                                            |            | X  |
| <b>2b</b>  |                                                                                                                                                                                                                                                                                            |            |    |
| <b>3a</b>  | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?                                                                                                                                                                       |            | X  |
| <b>3a</b>  |                                                                                                                                                                                                                                                                                            |            |    |
| <b>b</b>   | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O                                                                                                                                                                                           |            |    |
| <b>3b</b>  |                                                                                                                                                                                                                                                                                            |            |    |
| <b>4a</b>  | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?                                                 |            | X  |
| <b>4a</b>  |                                                                                                                                                                                                                                                                                            |            |    |
| <b>b</b>   | If "Yes," enter the name of the foreign country:<br>See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.                                                                                                      |            |    |
| <b>5a</b>  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?                                                                                                                                                                                      |            | X  |
| <b>5a</b>  |                                                                                                                                                                                                                                                                                            |            |    |
| <b>b</b>   | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?                                                                                                                                                                           |            | X  |
| <b>5b</b>  |                                                                                                                                                                                                                                                                                            |            |    |
| <b>c</b>   | If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?                                                                                                                                       |            |    |
| <b>5c</b>  |                                                                                                                                                                                                                                                                                            |            |    |
| <b>6a</b>  | Did the organization solicit any contributions that were not tax deductible?                                                                                                                                                                                                               | X          |    |
| <b>6a</b>  |                                                                                                                                                                                                                                                                                            |            |    |
| <b>b</b>   | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?                                                                                                                                              | X          |    |
| <b>6b</b>  |                                                                                                                                                                                                                                                                                            |            |    |
| <b>7</b>   | <b>Organizations that may receive deductible contributions under section 170(c).</b>                                                                                                                                                                                                       |            |    |
| <b>a</b>   | Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?                                                                                                                                                                            | X          |    |
| <b>7a</b>  |                                                                                                                                                                                                                                                                                            |            |    |
| <b>b</b>   | If "Yes," did the organization notify the donor of the value of the goods or services provided?                                                                                                                                                                                            | X          |    |
| <b>7b</b>  |                                                                                                                                                                                                                                                                                            |            |    |
| <b>c</b>   | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?                                                                                                                                                       |            | X  |
| <b>7c</b>  |                                                                                                                                                                                                                                                                                            |            |    |
| <b>d</b>   | If "Yes," indicate the number of Forms 8282 filed during the year                                                                                                                                                                                                                          |            |    |
|            | <b>7d</b>                                                                                                                                                                                                                                                                                  |            |    |
| <b>e</b>   | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?                                                                                                                                                          |            | X  |
| <b>7e</b>  |                                                                                                                                                                                                                                                                                            |            |    |
| <b>f</b>   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?                                                                                                                                                                               |            | X  |
| <b>7f</b>  |                                                                                                                                                                                                                                                                                            |            |    |
| <b>g</b>   | For all contributions of qualified intellectual property, did the organization file Form 8899 as required?                                                                                                                                                                                 |            | X  |
| <b>7g</b>  |                                                                                                                                                                                                                                                                                            |            |    |
| <b>h</b>   | For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?                                                                                                                                                                      |            | X  |
| <b>7h</b>  |                                                                                                                                                                                                                                                                                            |            |    |
| <b>8</b>   | <b>Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? |            |    |
| <b>8</b>   |                                                                                                                                                                                                                                                                                            |            |    |
| <b>9</b>   | <b>Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.</b>                                                                                                                                                                                               |            |    |
| <b>a</b>   | Did the organization make any taxable distributions under section 4966?                                                                                                                                                                                                                    |            |    |
| <b>9a</b>  |                                                                                                                                                                                                                                                                                            |            |    |
| <b>b</b>   | Did the organization make a distribution to a donor, donor advisor, or related person?                                                                                                                                                                                                     |            |    |
| <b>9b</b>  |                                                                                                                                                                                                                                                                                            |            |    |
| <b>10</b>  | <b>Section 501(c)(7) organizations.</b> Enter: <b>N/A</b>                                                                                                                                                                                                                                  |            |    |
| <b>a</b>   | Initiation fees and capital contributions included on Part VIII, line 12                                                                                                                                                                                                                   | <b>10a</b> |    |
| <b>b</b>   | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities                                                                                                                                                                                                | <b>10b</b> |    |
| <b>11</b>  | <b>Section 501(c)(12) organizations.</b> Enter: <b>N/A</b>                                                                                                                                                                                                                                 |            |    |
| <b>a</b>   | Gross income from members or shareholders                                                                                                                                                                                                                                                  | <b>11a</b> |    |
| <b>b</b>   | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)                                                                                                                                                               | <b>11b</b> |    |
| <b>12a</b> | <b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?                                                                                                                                                                          | <b>12a</b> |    |
| <b>b</b>   | If "Yes," enter the amount of tax-exempt interest received or accrued during the year <b>N/A</b>                                                                                                                                                                                           | <b>12b</b> |    |

**Part VI Governance, Management, and Disclosure** (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

**Section A. Governing Body and Management**

For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

|           |                                                                                                                                                                                                                           | Yes | No |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| <b>1a</b> | Enter the number of voting members of the governing body .....                                                                                                                                                            |     | 24 |
| <b>b</b>  | Enter the number of voting members that are independent .....                                                                                                                                                             |     | 24 |
| <b>2</b>  | 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? .....                                               |     | X  |
| <b>3</b>  | 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? ..... |     | X  |
| <b>4</b>  | Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? .....                                                                                               |     | X  |
| <b>5</b>  | Did the organization become aware during the year of a material diversion of the organization's assets? .....                                                                                                             |     | X  |
| <b>6</b>  | Does the organization have members or stockholders? .....                                                                                                                                                                 |     | X  |
| <b>7a</b> | Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? .....                                                                                         |     | X  |
| <b>b</b>  | Are any decisions of the governing body subject to approval by members, stockholders, or other persons? .....                                                                                                             |     | X  |
| <b>8</b>  | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:                                                                                         |     |    |
| <b>a</b>  | The governing body? .....                                                                                                                                                                                                 | X   |    |
| <b>b</b>  | Each committee with authority to act on behalf of the governing body? .....                                                                                                                                               | X   |    |
| <b>9a</b> | Does the organization have local chapters, branches, or affiliates? .....                                                                                                                                                 |     | X  |
| <b>b</b>  | If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? .....  |     |    |
| <b>10</b> | Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990 .....       | X   |    |
| <b>11</b> | Is there any officer, director or 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 .....      |     | X  |

**Section B. Policies**

|            |                                                                                                                                                                                                                                                                                                      | Yes | No |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| <b>12a</b> | Does the organization have a written conflict of interest policy? If "No," go to line 13 .....                                                                                                                                                                                                       | X   |    |
| <b>b</b>   | Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? .....                                                                                                                                                              | X   |    |
| <b>c</b>   | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done .....                                                                                                                                             | X   |    |
| <b>13</b>  | Does the organization have a written whistleblower policy? .....                                                                                                                                                                                                                                     | X   |    |
| <b>14</b>  | Does the organization have a written document retention and destruction policy? .....                                                                                                                                                                                                                |     | X  |
| <b>15</b>  | 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:                                                                                 |     |    |
| <b>a</b>   | The organization's CEO, Executive Director, or top management official? .....                                                                                                                                                                                                                        | X   |    |
| <b>b</b>   | Other officers or key employees of the organization? .....                                                                                                                                                                                                                                           | X   |    |
|            | Describe the process in Schedule O. (see instructions)                                                                                                                                                                                                                                               |     |    |
| <b>16a</b> | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? .....                                                                                                                                          |     | X  |
| <b>b</b>   | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? ..... |     |    |
|            |                                                                                                                                                                                                                                                                                                      |     |    |

**Section C. Disclosure**

- 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 (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.  
 Own website     Another's website     Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **▶**  
**STEPHANIE KOEHLER - 615-880-2610**  
**615 CHURCH STREET, NASHVILLE, TN 37219**



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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

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

• 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 the organization did not compensate any officer, director, trustee, or key employee.

| (A)<br>Name and Title                    | (B)<br>Average hours per week | (C)<br>Position (check all that apply) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|------------------------------------------|-------------------------------|----------------------------------------|-----------------------|---------|--------------|------------------------------|--------|----------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
|                                          |                               | Individual trustee or director         | Institutional trustee | Officer | Key employee | Highest compensated employee | Former |                                                                      |                                                                           |                                                                                               |
| FRANK GORDON<br>PAST PRESIDENT           | 2.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| BETH C. ALEXANDER<br>BOARD MEMBER        | 2.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| JUDY LIFF BARKER<br>BOARD MEMBER         | 2.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| WILLIAM S. COCHRAN<br>BOARD MEMBER       | 2.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| DOUGLAS CRUICKSHANKS, JR<br>BOARD MEMBER | 2.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| NELLIE FOLSOM<br>YOUNG LEADERS INTERN    | 2.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| MAYOR KARL DEAN<br>BOARD MEMBER          | 2.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| JANETTA FLEMING<br>BOARD MEMBER          | 2.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| BARBARA RICHARDS HAUGEN<br>BOARD MEMBER  | 2.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| JENNIFER PAISLEY<br>BOARD MEMBER         | 2.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| ANN PATCHETT<br>BOARD MEMBER             | 2.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| RUSTY MILLER<br>YOUNG LEADERS INTERN     | 2.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| KEITH B. SIMMONS<br>BOARD MEMBER         | 2.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| BYRON R. TRAUGER<br>BOARD MEMBER         | 2.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| DAVID C. TUNE<br>BOARD MEMBER            | 2.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| JUDITH P. TURNER<br>BOARD MEMBER         | 2.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| PHYLLIS BAKER VANDEWATER<br>BOARD MEMBER | 2.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |

**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A)<br>Name and title              | (B)<br>Average hours per week | (C)<br>Position (check all that apply) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|------------------------------------|-------------------------------|----------------------------------------|-----------------------|---------|--------------|------------------------------|--------|----------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
|                                    |                               | Individual trustee or director         | Institutional trustee | Officer | Key employee | Highest compensated employee | Former |                                                                      |                                                                           |                                                                                               |
| KATY VARNEY<br>BOARD MEMBER        | 2.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| BETH STEIN<br>BOARD MEMBER         | 2.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| LINDE WILSON<br>BOARD MEMBER       | 2.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| ALAN R. YUSPEH<br>BOARD MEMBER     | 2.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| BRENDA WYNN<br>BOARD MEMBER        | 2.00                          | X                                      |                       |         |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| JAMES GAITTENS<br>PRESIDENT        | 4.00                          |                                        |                       | X       |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| ANDREW L. MAY<br>TREASURER         | 2.00                          |                                        |                       | X       |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| DONNA D. NICELY<br>EX-OFFICIO      | 2.00                          |                                        |                       | X       |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| MARGARET ANN ROBINSON<br>SECRETARY | 2.00                          |                                        |                       | X       |              |                              |        | 0.                                                                   | 0.                                                                        | 0.                                                                                            |
| TARI HUGHES<br>EXECUTIVE DIRECTOR  | 50.00                         |                                        |                       |         | X            |                              |        | 86,591.                                                              | 0.                                                                        | 8,030.                                                                                        |
| <b>1b Total</b>                    |                               |                                        |                       |         |              |                              |        | 86,591.                                                              | 0.                                                                        | 8,030.                                                                                        |

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization 0

|                                                                                                                                                                                                                                | Yes | No |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| 3 Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual                                        |     | X  |
| 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual |     | X  |
| 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person                                     |     | X  |

**Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. **NONE**

| (A)<br>Name and business address | (B)<br>Description of services | (C)<br>Compensation |
|----------------------------------|--------------------------------|---------------------|
|                                  |                                |                     |
|                                  |                                |                     |
|                                  |                                |                     |
|                                  |                                |                     |
|                                  |                                |                     |

2 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization 0

| Part VIII                                              |                                                                        | Statement of Revenue                                                                                                        |               | (A)            | (B)                                | (C)                        | (D)                                                       |  |
|--------------------------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|---------------|----------------|------------------------------------|----------------------------|-----------------------------------------------------------|--|
|                                                        |                                                                        |                                                                                                                             |               | Total revenue  | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from tax under sections 512, 513, or 514 |  |
| Contributions, gifts, grants and other similar amounts | 1 a                                                                    | Federated campaigns                                                                                                         | 1a            |                |                                    |                            |                                                           |  |
|                                                        | b                                                                      | Membership dues                                                                                                             | 1b            |                |                                    |                            |                                                           |  |
|                                                        | c                                                                      | Fundraising events                                                                                                          | 1c            | 463,294.       |                                    |                            |                                                           |  |
|                                                        | d                                                                      | Related organizations                                                                                                       | 1d            |                |                                    |                            |                                                           |  |
|                                                        | e                                                                      | Government grants (contributions)                                                                                           | 1e            |                |                                    |                            |                                                           |  |
|                                                        | f                                                                      | All other contributions, gifts, grants, and similar amounts not included above                                              | 1f            | 440,332.       |                                    |                            |                                                           |  |
|                                                        | g                                                                      | Noncash contributions included in lines 1a-1f: \$                                                                           |               |                |                                    |                            |                                                           |  |
|                                                        | h                                                                      | Total. Add lines 1a-1f                                                                                                      |               | 903,626.       |                                    |                            |                                                           |  |
|                                                        | Program Service Revenue                                                | 2 a                                                                                                                         | Business Code |                |                                    |                            |                                                           |  |
|                                                        |                                                                        | b                                                                                                                           |               |                |                                    |                            |                                                           |  |
| c                                                      |                                                                        |                                                                                                                             |               |                |                                    |                            |                                                           |  |
| d                                                      |                                                                        |                                                                                                                             |               |                |                                    |                            |                                                           |  |
| e                                                      |                                                                        |                                                                                                                             |               |                |                                    |                            |                                                           |  |
| f                                                      |                                                                        | All other program service revenue                                                                                           |               |                |                                    |                            |                                                           |  |
| g                                                      |                                                                        | Total. Add lines 2a-2f                                                                                                      |               |                |                                    |                            |                                                           |  |
| Other Revenue                                          | 3                                                                      | Investment income (including dividends, interest, and other similar amounts)                                                |               | 177,017.       |                                    |                            | 177,017.                                                  |  |
|                                                        | 4                                                                      | Income from investment of tax-exempt bond proceeds                                                                          |               |                |                                    |                            |                                                           |  |
|                                                        | 5                                                                      | Royalties                                                                                                                   |               |                |                                    |                            |                                                           |  |
|                                                        | 6 a                                                                    |                                                                                                                             |               | (i) Real       | (ii) Personal                      |                            |                                                           |  |
|                                                        |                                                                        | Gross Rents                                                                                                                 |               | 75,583.        |                                    |                            |                                                           |  |
|                                                        |                                                                        | Less: rental expenses                                                                                                       |               | 106906.        |                                    |                            |                                                           |  |
|                                                        | c                                                                      | Rental income or (loss)                                                                                                     |               | <31323.>       |                                    |                            |                                                           |  |
|                                                        | d                                                                      | Net rental income or (loss)                                                                                                 |               | <31,323.>      | <31,323.>                          |                            |                                                           |  |
|                                                        | 7 a                                                                    |                                                                                                                             |               | (i) Securities | (ii) Other                         |                            |                                                           |  |
|                                                        |                                                                        | Gross amount from sales of assets other than inventory                                                                      |               | 634105.        |                                    |                            |                                                           |  |
|                                                        |                                                                        | Less: cost or other basis and sales expenses                                                                                |               | 785543.        |                                    |                            |                                                           |  |
|                                                        | c                                                                      | Gain or (loss)                                                                                                              |               | <151,438.>     |                                    |                            |                                                           |  |
|                                                        | d                                                                      | Net gain or (loss)                                                                                                          |               | <151,438.>     | <151,438.>                         |                            |                                                           |  |
|                                                        | 8 a                                                                    | Gross income from fundraising events (not including \$ 463,294. of contributions reported on line 1c). See Part IV, line 18 |               | a              | 12,275.                            |                            |                                                           |  |
|                                                        |                                                                        | Less: direct expenses                                                                                                       |               | b              | 141912.                            |                            |                                                           |  |
| Net income or (loss) from fundraising events           |                                                                        |                                                                                                                             | <129,637.>    | <129,637.>     |                                    |                            |                                                           |  |
| 9 a                                                    | Gross income from gaming activities. See Part IV, line 19              |                                                                                                                             | a             |                |                                    |                            |                                                           |  |
|                                                        | Less: direct expenses                                                  |                                                                                                                             | b             |                |                                    |                            |                                                           |  |
|                                                        | Net income or (loss) from gaming activities                            |                                                                                                                             |               |                |                                    |                            |                                                           |  |
| 10 a                                                   | Gross sales of inventory, less returns and allowances                  |                                                                                                                             | a             |                |                                    |                            |                                                           |  |
|                                                        | Less: cost of goods sold                                               |                                                                                                                             | b             |                |                                    |                            |                                                           |  |
|                                                        | Net income or (loss) from sales of inventory                           |                                                                                                                             |               |                |                                    |                            |                                                           |  |
| Miscellaneous Revenue                                  |                                                                        | Business Code                                                                                                               |               |                |                                    |                            |                                                           |  |
| 11 a                                                   |                                                                        |                                                                                                                             |               |                |                                    |                            |                                                           |  |
|                                                        |                                                                        |                                                                                                                             |               |                |                                    |                            |                                                           |  |
|                                                        |                                                                        |                                                                                                                             |               |                |                                    |                            |                                                           |  |
|                                                        | All other revenue                                                      |                                                                                                                             |               |                |                                    |                            |                                                           |  |
|                                                        | Total. Add lines 11a-11d                                               |                                                                                                                             |               |                |                                    |                            |                                                           |  |
| 12                                                     | Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e |                                                                                                                             |               | 768,245.       | <312,398.>                         | 0.                         | 177,017.                                                  |  |

**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) but are not required to complete columns (B), (C), and (D).

| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.                                                                                                                                                         | (A)<br>Total expenses | (B)<br>Program service expenses | (C)<br>Management and general expenses | (D)<br>Fundraising expenses |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------|----------------------------------------|-----------------------------|
| 1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 .....                                                                                                                                  | 1,165,318.            | 1,165,318.                      |                                        |                             |
| 2 Grants and other assistance to individuals in the U.S. See Part IV, line 22 .....                                                                                                                                                    |                       |                                 |                                        |                             |
| 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 .....                                                                                                       |                       |                                 |                                        |                             |
| 4 Benefits paid to or for members .....                                                                                                                                                                                                |                       |                                 |                                        |                             |
| 5 Compensation of current officers, directors, trustees, and key employees .....                                                                                                                                                       | 94,620.               |                                 | 37,848.                                | 56,772.                     |
| 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 .....                                                                                                                                                                                                       | 284,245.              | 226,230.                        | 37,429.                                | 20,586.                     |
| 8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) .....                                                                                                                                  |                       |                                 |                                        |                             |
| 9 Other employee benefits .....                                                                                                                                                                                                        | 2,986.                |                                 | 2,426.                                 | 560.                        |
| 10 Payroll taxes .....                                                                                                                                                                                                                 | 24,224.               | 13,062.                         | 5,587.                                 | 5,575.                      |
| 11 Fees for services (non-employees):                                                                                                                                                                                                  |                       |                                 |                                        |                             |
| a Management .....                                                                                                                                                                                                                     |                       |                                 |                                        |                             |
| b Legal .....                                                                                                                                                                                                                          | 11,275.               |                                 | 11,275.                                |                             |
| c Accounting .....                                                                                                                                                                                                                     |                       |                                 |                                        |                             |
| d Lobbying .....                                                                                                                                                                                                                       |                       |                                 |                                        |                             |
| e Professional fundraising services. See Part IV, line 17                                                                                                                                                                              |                       |                                 |                                        |                             |
| f Investment management fees .....                                                                                                                                                                                                     | 17,917.               |                                 | 17,917.                                |                             |
| g Other .....                                                                                                                                                                                                                          | 21,343.               |                                 | 21,343.                                |                             |
| 12 Advertising and promotion .....                                                                                                                                                                                                     |                       |                                 |                                        |                             |
| 13 Office expenses .....                                                                                                                                                                                                               | 4,221.                |                                 | 4,221.                                 |                             |
| 14 Information technology .....                                                                                                                                                                                                        |                       |                                 |                                        |                             |
| 15 Royalties .....                                                                                                                                                                                                                     |                       |                                 |                                        |                             |
| 16 Occupancy .....                                                                                                                                                                                                                     |                       |                                 |                                        |                             |
| 17 Travel .....                                                                                                                                                                                                                        |                       |                                 |                                        |                             |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials                                                                                                                                      |                       |                                 |                                        |                             |
| 19 Conferences, conventions, and meetings .....                                                                                                                                                                                        |                       |                                 |                                        |                             |
| 20 Interest .....                                                                                                                                                                                                                      |                       |                                 |                                        |                             |
| 21 Payments to affiliates .....                                                                                                                                                                                                        |                       |                                 |                                        |                             |
| 22 Depreciation, depletion, and amortization .....                                                                                                                                                                                     | 384.                  |                                 | 384.                                   |                             |
| 23 Insurance .....                                                                                                                                                                                                                     |                       |                                 |                                        |                             |
| 24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) .....                                                         |                       |                                 |                                        |                             |
| a <b>ANNUAL CAMPAIGN</b> .....                                                                                                                                                                                                         | 12,969.               |                                 |                                        | 12,969.                     |
| b <b>COMPUTER SUPPLIES</b> .....                                                                                                                                                                                                       | 10,085.               |                                 | 10,085.                                |                             |
| c <b>CREDIT CARD FEES</b> .....                                                                                                                                                                                                        | 4,263.                |                                 | 4,263.                                 |                             |
| d <b>CONTRACT SERVICES</b> .....                                                                                                                                                                                                       | 3,355.                |                                 | 3,355.                                 |                             |
| e <b>DESKTOP SERVICES</b> .....                                                                                                                                                                                                        | 3,325.                |                                 | 3,325.                                 |                             |
| f All other expenses .....                                                                                                                                                                                                             | 12,981.               | 618.                            | 12,258.                                | 105.                        |
| 25 <b>Total functional expenses.</b> Add lines 1 through 24f                                                                                                                                                                           | 1,673,511.            | 1,405,228.                      | 171,716.                               | 96,567.                     |
| 26 <b>Joint Costs.</b> Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation ... |                       |                                 |                                        |                             |

**Part X Balance Sheet**

|                                                                           |                                                                                                                                                                                      | (A)<br>Beginning of year |            | (B)<br>End of year |
|---------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------|--------------------|
| <b>Assets</b>                                                             | <b>1</b> Cash - non-interest-bearing .....                                                                                                                                           | 217,951.                 | <b>1</b>   | 1,134,886.         |
|                                                                           | <b>2</b> Savings and temporary cash investments .....                                                                                                                                | 3,212,266.               | <b>2</b>   | 4,150,819.         |
|                                                                           | <b>3</b> Pledges and grants receivable, net .....                                                                                                                                    | 327,072.                 | <b>3</b>   | 129,695.           |
|                                                                           | <b>4</b> Accounts receivable, net .....                                                                                                                                              |                          | <b>4</b>   |                    |
|                                                                           | <b>5</b> Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L .....                            |                          | <b>5</b>   |                    |
|                                                                           | <b>6</b> Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L .....      |                          | <b>6</b>   |                    |
|                                                                           | <b>7</b> Notes and loans receivable, net .....                                                                                                                                       |                          | <b>7</b>   |                    |
|                                                                           | <b>8</b> Inventories for sale or use .....                                                                                                                                           |                          | <b>8</b>   |                    |
|                                                                           | <b>9</b> Prepaid expenses and deferred charges .....                                                                                                                                 |                          | <b>9</b>   |                    |
|                                                                           | <b>10a</b> Land, buildings, and equipment: cost basis ... <b>10a</b> 238,203.                                                                                                        |                          |            |                    |
|                                                                           | <b>b</b> Less: accumulated depreciation. Complete Part VI of Schedule D ... <b>10b</b> 227,680.                                                                                      | 85,689.                  | <b>10c</b> | 10,523.            |
|                                                                           | <b>11</b> Investments - publicly traded securities .....                                                                                                                             | 5,374,750.               | <b>11</b>  | 2,572,712.         |
|                                                                           | <b>12</b> Investments - other securities. See Part IV, line 11 .....                                                                                                                 | 312,069.                 | <b>12</b>  | 262,574.           |
|                                                                           | <b>13</b> Investments - program-related. See Part IV, line 11 .....                                                                                                                  |                          | <b>13</b>  |                    |
|                                                                           | <b>14</b> Intangible assets .....                                                                                                                                                    |                          | <b>14</b>  |                    |
|                                                                           | <b>15</b> Other assets. See Part IV, line 11 .....                                                                                                                                   |                          | <b>15</b>  |                    |
| <b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) ..... | 9,529,797.                                                                                                                                                                           | <b>16</b>                | 8,261,209. |                    |
| <b>Liabilities</b>                                                        | <b>17</b> Accounts payable and accrued expenses .....                                                                                                                                | 39,592.                  | <b>17</b>  | 71,537.            |
|                                                                           | <b>18</b> Grants payable .....                                                                                                                                                       |                          | <b>18</b>  |                    |
|                                                                           | <b>19</b> Deferred revenue .....                                                                                                                                                     |                          | <b>19</b>  |                    |
|                                                                           | <b>20</b> Tax-exempt bond liabilities .....                                                                                                                                          |                          | <b>20</b>  |                    |
|                                                                           | <b>21</b> Escrow account liability. Complete Part IV of Schedule D .....                                                                                                             |                          | <b>21</b>  |                    |
|                                                                           | <b>22</b> Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L ..... |                          | <b>22</b>  |                    |
|                                                                           | <b>23</b> Secured mortgages and notes payable to unrelated third parties .....                                                                                                       |                          | <b>23</b>  |                    |
|                                                                           | <b>24</b> Unsecured notes and loans payable .....                                                                                                                                    |                          | <b>24</b>  |                    |
|                                                                           | <b>25</b> Other liabilities. Complete Part X of Schedule D .....                                                                                                                     |                          | <b>25</b>  |                    |
|                                                                           | <b>26 Total liabilities.</b> Add lines 17 through 25 .....                                                                                                                           | 39,592.                  | <b>26</b>  | 71,537.            |
| <b>Net Assets or Fund Balances</b>                                        | <b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>                                     |                          |            |                    |
|                                                                           | <b>27</b> Unrestricted net assets .....                                                                                                                                              | 1,898,967.               | <b>27</b>  | 1,922,585.         |
|                                                                           | <b>28</b> Temporarily restricted net assets .....                                                                                                                                    | 4,949,254.               | <b>28</b>  | 3,682,305.         |
|                                                                           | <b>29</b> Permanently restricted net assets .....                                                                                                                                    | 2,641,984.               | <b>29</b>  | 2,584,782.         |
|                                                                           | <b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.</b>                                                              |                          |            |                    |
|                                                                           | <b>30</b> Capital stock or trust principal, or current funds .....                                                                                                                   |                          | <b>30</b>  |                    |
|                                                                           | <b>31</b> Paid-in or capital surplus, or land, building, or equipment fund .....                                                                                                     |                          | <b>31</b>  |                    |
|                                                                           | <b>32</b> Retained earnings, endowment, accumulated income, or other funds .....                                                                                                     |                          | <b>32</b>  |                    |
| <b>33</b> Total net assets or fund balances .....                         | 9,490,205.                                                                                                                                                                           | <b>33</b>                | 8,189,672. |                    |
| <b>34</b> Total liabilities and net assets/fund balances .....            | 9,529,797.                                                                                                                                                                           | <b>34</b>                | 8,261,209. |                    |

**Part XI Financial Statements and Reporting**

|           |                                                                                                                                                                                                                                 | Yes | No |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| <b>1</b>  | Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other                                                                        |     |    |
| <b>2a</b> | Were the organization's financial statements compiled or reviewed by an independent accountant? .....                                                                                                                           | X   |    |
| <b>b</b>  | Were the organization's financial statements audited by an independent accountant? .....                                                                                                                                        | X   |    |
| <b>c</b>  | If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? ..... | X   |    |
| <b>3a</b> | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? .....                                                                  |     | X  |
| <b>b</b>  | If "Yes," did the organization undergo the required audit or audits? .....                                                                                                                                                      |     |    |

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

**Public Charity Status and Public Support**

OMB No. 1545-0047

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

**2008**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

Name of the organization **NASHVILLE PUBLIC LIBRARY FOUNDATION** Employer identification number **62-1681766**

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

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

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

|                                                                                                                                                                                    | Yes | No |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? ..... |     | X  |
| (ii) A family member of a person described in (i) above? .....                                                                                                                     |     | X  |
| (iii) A 35% controlled entity of a person described in (i) or (ii) above? .....                                                                                                    |     | X  |
- h Provide the following information about the organizations the organization supports.

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) | (iv) Is the organization in col. (i) listed in your governing document? |    | (v) Did you notify the organization in col. (i) of your support? |    | (vi) Is the organization in col. (i) organized in the U.S.? |    | (vii) Amount of support |
|------------------------------------|----------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|----|------------------------------------------------------------------|----|-------------------------------------------------------------|----|-------------------------|
|                                    |          |                                                                                             | Yes                                                                     | No | Yes                                                              | No | Yes                                                         | No |                         |
| NASHVILLE PUBLIC LIBRA             |          | 5                                                                                           | X                                                                       |    | X                                                                |    | X                                                           |    | 1165318.                |
|                                    |          |                                                                                             |                                                                         |    |                                                                  |    |                                                             |    |                         |
|                                    |          |                                                                                             |                                                                         |    |                                                                  |    |                                                             |    |                         |
|                                    |          |                                                                                             |                                                                         |    |                                                                  |    |                                                             |    |                         |
|                                    |          |                                                                                             |                                                                         |    |                                                                  |    |                                                             |    |                         |
| <b>Total</b>                       |          |                                                                                             |                                                                         |    |                                                                  |    |                                                             |    | <b>1,165,318.</b>       |

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule A (Form 990 or 990-EZ) 2008

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

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

**Section A. Public Support**

| Calendar year (or fiscal year beginning in)▶                                                                                                                                                                       | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| <b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....                                                                                                  |          |          |          |          |          |           |
| <b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....                                                                                                     |          |          |          |          |          |           |
| <b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....                                                                                             |          |          |          |          |          |           |
| <b>4 Total.</b> Add lines 1 - 3 .....                                                                                                                                                                              |          |          |          |          |          |           |
| <b>5</b> 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) ..... |          |          |          |          |          |           |
| <b>6 Public Support.</b> Subtract line 5 from line 4.                                                                                                                                                              |          |          |          |          |          |           |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in)▶                                                                                                                                                         | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008  | (f) Total                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|-----------|--------------------------|
| <b>7</b> Amounts from line 4 .....                                                                                                                                                                   |          |          |          |          |           |                          |
| <b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....                                                        |          |          |          |          |           |                          |
| <b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....                                                                                    |          |          |          |          |           |                          |
| <b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) .....                                                                                      |          |          |          |          |           |                          |
| <b>11 Total support.</b> Add lines 7 through 10                                                                                                                                                      |          |          |          |          |           |                          |
| <b>12</b> Gross receipts from related activities, etc. (see instructions) .....                                                                                                                      |          |          |          |          | <b>12</b> |                          |
| <b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> ..... |          |          |          |          |           | <input type="checkbox"/> |

**Section C. Computation of Public Support Percentage**

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

**Part III Support Schedule for Organizations Described in Section 509(a)(2)** (Complete only if you checked the box on line 9 of Part I.)

**Section A. Public Support**

| Calendar year (or fiscal year beginning in)▶                                                                                                                                                  | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| <b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....                                                                             |          |          |          |          |          |           |
| <b>2</b> 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 .....       |          |          |          |          |          |           |
| <b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....                                                                                   |          |          |          |          |          |           |
| <b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....                                                                                |          |          |          |          |          |           |
| <b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge ...                                                                          |          |          |          |          |          |           |
| <b>6 Total.</b> Add lines 1 - 5 .....                                                                                                                                                         |          |          |          |          |          |           |
| <b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....                                                                                                      |          |          |          |          |          |           |
| <b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 ..... |          |          |          |          |          |           |
| <b>c</b> Add lines 7a and 7b .....                                                                                                                                                            |          |          |          |          |          |           |
| <b>8 Public support</b> (Subtract line 7c from line 6.)                                                                                                                                       |          |          |          |          |          |           |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in)▶                                                                                                  | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
|-----------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| <b>9</b> Amounts from line 6 .....                                                                                                            |          |          |          |          |          |           |
| <b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ... |          |          |          |          |          |           |
| <b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....                        |          |          |          |          |          |           |
| <b>c</b> Add lines 10a and 10b .....                                                                                                          |          |          |          |          |          |           |
| <b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....   |          |          |          |          |          |           |
| <b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) .....                               |          |          |          |          |          |           |
| <b>13 Total support</b> (Add lines 9, 10c, 11, and 12.)                                                                                       |          |          |          |          |          |           |

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

**Section C. Computation of Public Support Percentage**

|                                                                                                        |           |   |
|--------------------------------------------------------------------------------------------------------|-----------|---|
| <b>15</b> Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) ..... | <b>15</b> | % |
| <b>16</b> Public support percentage from 2007 Schedule A, Part IV-A, line 27g .....                    | <b>16</b> | % |

**Section D. Computation of Investment Income Percentage**

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

**19a 33 1/3% support tests - 2008.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**b 33 1/3% support tests - 2007.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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



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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

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

OMB No. 1545-0047

**2008**

Name of the organization

NASHVILLE PUBLIC LIBRARY FOUNDATION

Employer identification number

62-1681766

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)( 3 ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** 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 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**

For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

**Special Rules**

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

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

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) ..... ▶ \$ \_\_\_\_\_

**Caution.** Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** answer "No" on Part IV, line 2 of their Form 990, or check the box in the heading of their Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. These instructions will be issued separately.

Schedule B (Form 990, 990-EZ, or 990-PF) (2008)

|                                                                        |                                                         |
|------------------------------------------------------------------------|---------------------------------------------------------|
| Name of organization<br><br><b>NASHVILLE PUBLIC LIBRARY FOUNDATION</b> | Employer identification number<br><br><b>62-1681766</b> |
|------------------------------------------------------------------------|---------------------------------------------------------|

**Part I Contributors** (see instructions)

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                                                          | (c)<br>Aggregate contributions | (d)<br>Type of contribution                                                                                                                                                  |
|------------|----------------------------------------------------------------------------------------------------------------------------|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1          | <u>COMMUNITY FOUNDATION OF MIDDLE TENNESSEE</u><br><br><u>3833 CLEGHORN AVENUE, #400</u><br><br><u>NASHVILLE, TN 37215</u> | \$ <u>178,450.</u>             | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 2          | <u>TURNER, J. STEPHEN AND JUDY</u><br><br><u>4415 TYNE BOULEVARD</u><br><br><u>NASHVILLE, TN 37215</u>                     | \$ <u>110,700.</u>             | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 3          | <u>FRIST, ROBERT A. AND CAROL</u><br><br><u>1326 PAGE ROAD</u><br><br><u>NASHVILLE, TN 37205</u>                           | \$ <u>37,500.</u>              | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 4          | <u>HCA FOUNDATION</u><br><br><u>ONE PARK PLAZA, 1-4 EAST</u><br><br><u>NASHVILLE, TN 37203</u>                             | \$ <u>25,906.</u>              | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 5          | <u>HAYES, MRS. JOHNNY H.</u><br><br><u>530 ROCK BRIDGE ROAD</u><br><br><u>GALLATIN, TN 37066</u>                           | \$ <u>24,307.</u>              | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 6          | <u>COCHRAN, WILLIAM AND ANITA</u><br><br><u>4436 TYNE BOULEVARD</u><br><br><u>NASHVILLE, TN 37215</u>                      | \$ <u>21,962.</u>              | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |

|                                                                    |                                                     |
|--------------------------------------------------------------------|-----------------------------------------------------|
| Name of organization<br><b>NASHVILLE PUBLIC LIBRARY FOUNDATION</b> | Employer identification number<br><b>62-1681766</b> |
|--------------------------------------------------------------------|-----------------------------------------------------|

**Part I Contributors** (see instructions)

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                                              | (c)<br>Aggregate contributions | (d)<br>Type of contribution                                                                                                                                                  |
|------------|----------------------------------------------------------------------------------------------------------------|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7          | DOLLAR GENERAL CORPORATION<br>100 MISSION RIDGE, 2ND FLOOR<br>GOODLETTSVILLE, TN 37072                         | \$ 20,000.                     | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 8          | DOLLAR GENERAL LITERACY FOUNDATION<br>POST OFFICE BOX 1064<br>GOODLETTSVILLE, TN 37070-1064                    | \$ 20,000.                     | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 9          | WALTON, LEIGH<br>315 DEADERICK STREET, SUITE 2700<br>NASHVILLE, TN 37238                                       | \$ 20,000.                     | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 10         | SIMMONS, KEITH B. AND KAY<br>3814 RICHLAND AVENUE<br>NASHVILLE, TN 37205                                       | \$ 16,000.                     | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 11         | GORDON FAMILY FOUNDATION, JOEL C.<br>GORDON & BERNICE<br>3102 WEST END AVENUE SUITE 650<br>NASHVILLE, TN 37203 | \$ 15,000.                     | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 12         | HCA, INC.<br>POST OFFICE BOX 550<br>NASHVILLE, TN 37202                                                        | \$ 15,000.                     | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |

|                                                                    |                                                     |
|--------------------------------------------------------------------|-----------------------------------------------------|
| Name of organization<br><b>NASHVILLE PUBLIC LIBRARY FOUNDATION</b> | Employer identification number<br><b>62-1681766</b> |
|--------------------------------------------------------------------|-----------------------------------------------------|

**Part I Contributors** (see instructions)

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                                              | (c)<br>Aggregate contributions | (d)<br>Type of contribution                                                                                                                                                  |
|------------|----------------------------------------------------------------------------------------------------------------|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 13         | <u>BLACK, THOMAS L.</u><br><u>1300 FORREST PARK DRIVE</u><br><u>NASHVILLE, TN 37205</u>                        | \$ <u>14,618.</u>              | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 14         | <u>STEINE, RONNIE AND BEVERLY KEEL</u><br><u>319 WHITWORTH WAY</u><br><u>NASHVILLE, TN 37205</u>               | \$ <u>12,978.</u>              | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 15         | <u>CIGARRAN FAMILY FOUNDATION</u><br><u>5335 N. STANFORD DRIVE</u><br><u>NASHVILLE, TN 37215-4233</u>          | \$ <u>12,500.</u>              | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 16         | <u>BOVENDER, JACK O. AND BARBARA T.</u><br><u>520 BELLE MEADE BOULEVARD</u><br><u>NASHVILLE, TN 37205-3424</u> | \$ <u>16,000.</u>              | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 17         | <u>BANK OF AMERICA</u><br><u>414 UNION STREET</u><br><u>NASHVILLE, TN 37219</u>                                | \$ <u>10,000.</u>              | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 18         | <u>INGRAM INDUSTRIES</u><br><u>4400 HARDING ROAD, 9TH FLOOR</u><br><u>NASHVILLE, TN 37205</u>                  | \$ <u>10,000.</u>              | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |

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|--------------------------------------------------------------------|-----------------------------------------------------|
| Name of organization<br><b>NASHVILLE PUBLIC LIBRARY FOUNDATION</b> | Employer identification number<br><b>62-1681766</b> |
|--------------------------------------------------------------------|-----------------------------------------------------|

**Part I Contributors** (see instructions)

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                                                             | (c)<br>Aggregate contributions | (d)<br>Type of contribution                                                                                                                                                  |
|------------|-------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 19         | PICKARD CHILTON ARCHITECTS, INC.<br>980 CHAPEL STREET<br>NEW HAVEN, CT 06510                                                  | \$ 10,000.                     | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 20         | PINNACLE FINANCIAL PARTNERS<br>211 COMMERCE STREET, SUITE 300<br>NASHVILLE, TN 37201                                          | \$ 10,000.                     | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 21         | SCHATTEN FOUNDATION, SANDRA<br>C/O MR. NEIL KRUGMAN - WALLER LANSDEN;<br>511 UNION STREET - SUITE 2700<br>NASHVILLE, TN 37219 | \$ 10,000.                     | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 22         | TURNER, LAURA ANNE<br>801 S. WILSON BLVD.<br>NASHVILLE, TN 37215                                                              | \$ 10,000.                     | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 23         | LODGE, J. RICHARD AND VIRGINIA T.<br>4120 BALDWIN ARBOR<br>NASHVILLE, TN 37215                                                | \$ 8,500.                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 24         | PAISLEY, ERIC AND JENNIFER<br>4306 SNEED ROAD<br>NASHVILLE, TN 37215                                                          | \$ 8,435.                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |

|                                                                    |                                                     |
|--------------------------------------------------------------------|-----------------------------------------------------|
| Name of organization<br><b>NASHVILLE PUBLIC LIBRARY FOUNDATION</b> | Employer identification number<br><b>62-1681766</b> |
|--------------------------------------------------------------------|-----------------------------------------------------|

**Part I Contributors** (see instructions)

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                           | (c)<br>Aggregate contributions | (d)<br>Type of contribution                                                                                                                                                  |
|------------|---------------------------------------------------------------------------------------------|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 25         | VANDERBILT UNIVERSITY<br>405 KIRKLAND HALL<br>NASHVILLE, TN 37240                           | \$ 8,000.                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 26         | BARKER, JOE AND JUDY<br>8240 POPLAR CREEK ROAD<br>NASHVILLE, TN 37221-3204                  | \$ 7,000.                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 27         | DEAN, MAYOR KARL F. AND DELTA ANNE DAVIS<br>3420 HAMPTON AVENUE<br>NASHVILLE, TN 37215-1408 | \$ 7,000.                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 28         | SHAYNE FOUNDATION<br>3201 FERNWOOD AVENUE<br>LOS ANGELES, CA 90039                          | \$ 6,500.                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 29         | ROBINSON JR., MRS. WALTER M.<br>540 BELLE MEADE BOULEVARD<br>NASHVILLE, TN 37205-3424       | \$ 6,396.                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 30         | KENDRICK, WILL D.<br>205 31ST AVENUE NORTH #303<br>NASHVILLE, TN 37203                      | \$ 6,000.                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |

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|------------------------------------------------------------------------|---------------------------------------------------------|
| Name of organization<br><br><b>NASHVILLE PUBLIC LIBRARY FOUNDATION</b> | Employer identification number<br><br><b>62-1681766</b> |
|------------------------------------------------------------------------|---------------------------------------------------------|

**Part I Contributors** (see instructions)

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                                                 | (c)<br>Aggregate contributions | (d)<br>Type of contribution                                                                                                                                                  |
|------------|-------------------------------------------------------------------------------------------------------------------|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 31         | <u>KING, WILLIAM B. AND ROBIN C.</u><br><br><u>3946 WOODLAWN DRIVE</u><br><br><u>NASHVILLE, TN 37205</u>          | \$ <u>9,000.</u>               | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 32         | <u>SCOTT, J. RONALD AND ELAINA H.</u><br><br><u>900 20TH AVENUE SOUTH, #601</u><br><br><u>NASHVILLE, TN 37212</u> | \$ <u>5,700.</u>               | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 33         | <u>MULGREW, TOM AND LAVOE</u><br><br><u>1219 CARL SEYFERT MEMORIAL DRIVE</u><br><br><u>BRENTWOOD, TN 37027</u>    | \$ <u>6,450.</u>               | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 34         | <u>NUISMER JR., N. JACK AND CAROL GRANT</u><br><br><u>218 WILSONIA AVENUE</u><br><br><u>NASHVILLE, TN 37205</u>   | \$ <u>5,500.</u>               | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 35         | <u>HAUGEN, GARY J. AND BARBARA RICHARDS</u><br><br><u>6208 BRAEBURN CIRCLE</u><br><br><u>EDINA, MN 55439</u>      | \$ <u>5,035.</u>               | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 36         | <u>AT&amp;T</u><br><br><u>333 COMMERCE STREET, SUITE 2102</u><br><br><u>NASHVILLE, TN 37201-3300</u>              | \$ <u>5,000.</u>               | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |

|                                                                    |                                                     |
|--------------------------------------------------------------------|-----------------------------------------------------|
| Name of organization<br><b>NASHVILLE PUBLIC LIBRARY FOUNDATION</b> | Employer identification number<br><b>62-1681766</b> |
|--------------------------------------------------------------------|-----------------------------------------------------|

**Part I Contributors** (see instructions)

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                               | (c)<br>Aggregate contributions | (d)<br>Type of contribution                                                                                                                                                  |
|------------|-------------------------------------------------------------------------------------------------|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 37         | BRIDGESTONE FIRESTONE TRUST FUND<br>535 MARRIOTT DRIVE; 11TH FLOOR<br>NASHVILLE, TN 37214       | \$ 5,000.                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 38         | CORRECTIONS CORPORATION OF AMERICA<br>10 BURTON HILLS BOULEVARD<br>NASHVILLE, TN 37215          | \$ 5,000.                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 39         | ESKIND FAMILY FOUNDATION, JEFFREY AND DONNA<br>416 ELLENDALE AVENUE<br>NASHVILLE, TN 37205-3402 | \$ 5,000.                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 40         | FIRSTBANK<br>200 4TH AVENUE NORTH, SUITE 100<br>NASHVILLE, TN 37219                             | \$ 5,000.                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 41         | FORD MOTOR COMPANY FUND<br>WORLD HEADQUARTERS - ONE AMERICAN ROAD<br>DEARBORN, MI 48126-2798    | \$ 5,000.                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 42         | FREEDOM FORUM, INC.<br>555 PENNSYLVANIA AVE., N.W.<br>WASHINGTON, DC 20001                      | \$ 5,000.                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |



|                                                                    |                                                     |
|--------------------------------------------------------------------|-----------------------------------------------------|
| Name of organization<br><b>NASHVILLE PUBLIC LIBRARY FOUNDATION</b> | Employer identification number<br><b>62-1681766</b> |
|--------------------------------------------------------------------|-----------------------------------------------------|

**Part I Contributors** (see instructions)

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                                       | (c)<br>Aggregate contributions | (d)<br>Type of contribution                                                                                                                                                  |
|------------|---------------------------------------------------------------------------------------------------------|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 43         | HELPING HANDS FOUNDATION<br>109 WESTPARK DRIVE, SUITE 400<br>BRENTWOOD, TN 37027                        | \$ 5,000.                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 44         | HENRY LAIRD SMITH FOUNDATION<br>4400 HARDING ROAD, SUITE 310<br>NASHVILLE, TN 37205                     | \$ 5,000.                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 45         | JEWISH FEDERATION OF NASHVILLE AND MIDDLE TENNESSE<br>801 PERCY WARNER BOULEVARD<br>NASHVILLE, TN 37205 | \$ 5,000.                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 46         | LEIPOLD, CRAIG L. AND HELEN P.<br>555 MAIN STREET, SUITE 500<br>RACINE, WI 53403-4616                   | \$ 5,000.                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 47         | MORGAN STANLEY WEALTH ADVISOR<br>2525 WEST END AVENUE, #1220<br>NASHVILLE, TN 37203                     | \$ 5,000.                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 48         | PFEFFER FOUNDATION<br>836 TREEMONT COURT<br>NASHVILLE, TN 37220-1536                                    | \$ 5,000.                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |

|                                                                               |                                                                |
|-------------------------------------------------------------------------------|----------------------------------------------------------------|
| <b>Name of organization</b><br><br><b>NASHVILLE PUBLIC LIBRARY FOUNDATION</b> | <b>Employer identification number</b><br><br><b>62-1681766</b> |
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**Part I** **Contributors** (see instructions)

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                      | (c)<br>Aggregate contributions | (d)<br>Type of contribution                                                                                                                                                  |
|------------|----------------------------------------------------------------------------------------|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 49         | PUBLIX SUPER MARKETS CHARITIES<br><br>POST OFFICE BOX 407<br><br>LAKELAND, FL 33802    | \$ 5,000.                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 50         | SUNTRUST BANK, NASHVILLE<br><br>POST OFFICE BOX 305110<br><br>NASHVILLE, TN 37230-5110 | \$ 5,000.                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 51         | WILSON, BLAIR J. AND LINDE<br><br>4343 GLEN EDEN DRIVE<br><br>NASHVILLE, TN 37205      | \$ 5,000.                      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 52         | HOOPER, MARK<br><br>P.O. BOX 198111<br><br>NASHVILLE, TN 37219                         | \$ 5,935.                      | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 53         | THOMAS BLACK<br><br>1300 FORREST PARK DRIVE<br><br>NASHVILLE, TN 37205                 | \$ 3,250.                      | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
|            | _____<br><br>_____<br><br>_____                                                        | \$ _____                       | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |

|                                                                        |                                                         |
|------------------------------------------------------------------------|---------------------------------------------------------|
| Name of organization<br><br><b>NASHVILLE PUBLIC LIBRARY FOUNDATION</b> | Employer identification number<br><br><b>62-1681766</b> |
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**Part II Noncash Property** (see instructions)

| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|------------------------------|-------------------------------------------------------------|------------------------------------------------|----------------------|
| 52                           | MATERIALS AND EXPENSES FOR 2008<br>LITERARY AWARD SCULPTURE | \$ 5,935.                                      | 09/01/08             |
| 53                           | DINNER FOR EIGHT                                            | \$ 3,250.                                      | 12/01/08             |
| _____                        | _____                                                       | \$ _____                                       | _____                |
| _____                        | _____                                                       | \$ _____                                       | _____                |
| _____                        | _____                                                       | \$ _____                                       | _____                |
| _____                        | _____                                                       | \$ _____                                       | _____                |
| _____                        | _____                                                       | \$ _____                                       | _____                |

**Schedule D**  
(Form 990)

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No. 1545-0047

**2008**

Open to Public Inspection

Name of the organization

NASHVILLE PUBLIC LIBRARY FOUNDATION

Employer identification number

62-1681766

**Part I 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                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------------------|
| 1 Total number at end of year .....                                                                                                                                                                                                             |                         |                                                          |
| 2 Aggregate contributions to (during year) .....                                                                                                                                                                                                |                         |                                                          |
| 3 Aggregate grants from (during year) .....                                                                                                                                                                                                     |                         |                                                          |
| 4 Aggregate value at end of year .....                                                                                                                                                                                                          |                         |                                                          |
| 5 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? .....                                |                         | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? ..... |                         | <input type="checkbox"/> Yes <input type="checkbox"/> No |

**Part II Conservation Easements.** Complete if the organization answered "Yes" to Form 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 pleasure)       Preservation of an historically important land area

Protection of natural habitat       Preservation of certified historic structure

Preservation of open space

2 Complete lines 2a-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 Year |
|--------------------------------------------------------------------------------------------|-----------------------------|
| a Total number of conservation easements .....                                             | 2a                          |
| b Total acreage restricted by conservation easements .....                                 | 2b                          |
| c Number of conservation easements on a certified historic structure included in (a) ..... | 2c                          |
| d Number of conservation easements included in (c) acquired after 8/17/06 .....            | 2d                          |

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable 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, violations, and enforcement of the conservation easements it holds? .....

Yes  No

6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? .....

Yes  No

9 In Part XIV, 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.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other 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, 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 XIV, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116, 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) Revenues included in Form 990, Part VIII, line 1 ..... ▶ \$ \_\_\_\_\_
- (ii) Assets included in Form 990, Part X ..... ▶ \$ \_\_\_\_\_
- 2 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 relating to these items:
- a Revenues included in Form 990, Part VIII, line 1 ..... ▶ \$ \_\_\_\_\_
- b Assets included in Form 990, Part X ..... ▶ \$ \_\_\_\_\_

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

- 3** Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a**  Public exhibition
  - b**  Scholarly research
  - c**  Preservation for future generations
  - d**  Loan or exchange programs
  - e**  Other \_\_\_\_\_
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.
- 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?  Yes  No

**Part IV Trust, Escrow and Custodial Arrangements.** Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b** If "Yes," explain the arrangement in Part XIV and complete the following table:
- |                                              | Amount    |
|----------------------------------------------|-----------|
| <b>c</b> Beginning balance .....             | <b>1c</b> |
| <b>d</b> Additions during the year .....     | <b>1d</b> |
| <b>e</b> Distributions during the year ..... | <b>1e</b> |
| <b>f</b> Ending balance .....                | <b>1f</b> |
- 2a** Did the organization include an amount on Form 990, Part X, line 21?  Yes  No
- b** If "Yes," explain the arrangement in Part XIV.

**Part V Endowment Funds.** Complete if organization answered "Yes" to Form 990, Part IV, line 10.

|                                                               | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|---------------------------------------------------------------|------------------|----------------|--------------------|----------------------|---------------------|
| <b>1a</b> Beginning of year balance .....                     | 3091984.         |                |                    |                      |                     |
| <b>b</b> Contributions .....                                  | 31,325.          |                |                    |                      |                     |
| <b>c</b> Investment earnings or losses .....                  | <88,527.>        |                |                    |                      |                     |
| <b>d</b> Grants or scholarships .....                         |                  |                |                    |                      |                     |
| <b>e</b> Other expenditures for facilities and programs ..... |                  |                |                    |                      |                     |
| <b>f</b> Administrative expenses .....                        |                  |                |                    |                      |                     |
| <b>g</b> End of year balance .....                            | 3034782.         |                |                    |                      |                     |

- 2** Provide the estimated percentage of the year end balance held as:
- a** Board designated or quasi-endowment ▶ 53.74 %
  - b** Permanent endowment ▶ 46.26 %
  - c** Term endowment ▶ .00 %
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |                                          | Yes                      | No                                  |
|------------------------------------------|--------------------------|-------------------------------------|
| <b>(i)</b> unrelated organizations ..... | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>(ii)</b> related organizations .....  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
- b** If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  Yes  No
- 4** Describe in Part XIV the intended uses of the organization's endowment funds.

**Part VI Investments - Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

| Description of investment                                                                            | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Depreciation | (d) Book value |
|------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------|------------------|----------------|
| <b>1a</b> Land .....                                                                                 |                                      |                                 |                  |                |
| <b>b</b> Buildings .....                                                                             |                                      |                                 |                  |                |
| <b>c</b> Leasehold improvements .....                                                                |                                      |                                 |                  |                |
| <b>d</b> Equipment .....                                                                             |                                      | 238,203.                        | 227,680.         | 10,523.        |
| <b>e</b> Other .....                                                                                 |                                      |                                 |                  |                |
| <b>Total.</b> Add lines 1a-1e. (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶ |                                      |                                 |                  | 10,523.        |

**Part VII Investments - Other Securities.** See Form 990, Part X, line 12.

| (a) Description of security or category<br>(including name of security)   | (b) Book value | (c) Method of valuation:<br>Cost or end-of-year market value |
|---------------------------------------------------------------------------|----------------|--------------------------------------------------------------|
| Financial derivatives and other financial products .....                  |                |                                                              |
| Closely-held equity interests .....                                       |                |                                                              |
| Other .....                                                               |                |                                                              |
|                                                                           |                |                                                              |
|                                                                           |                |                                                              |
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|                                                                           |                |                                                              |
|                                                                           |                |                                                              |
|                                                                           |                |                                                              |
| <b>Total.</b> (Col (b) should equal Form 990, Part X, col (B) line 12.) ▶ |                |                                                              |

**Part VIII Investments - Program Related.** See Form 990, Part X, line 13.

| (a) Description of investment type                                        | (b) Book value | (c) Method of valuation:<br>Cost or end-of-year market value |
|---------------------------------------------------------------------------|----------------|--------------------------------------------------------------|
|                                                                           |                |                                                              |
|                                                                           |                |                                                              |
|                                                                           |                |                                                              |
|                                                                           |                |                                                              |
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|                                                                           |                |                                                              |
|                                                                           |                |                                                              |
| <b>Total.</b> (Col (b) should equal Form 990, Part X, col (B) line 13.) ▶ |                |                                                              |

**Part IX Other Assets.** See Form 990, Part X, line 15.

| (a) Description                                                              | (b) Book value |
|------------------------------------------------------------------------------|----------------|
|                                                                              |                |
|                                                                              |                |
|                                                                              |                |
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|                                                                              |                |
|                                                                              |                |
| <b>Total.</b> (Column (b) should equal Form 990, Part X, col (B) line 15.) ▶ |                |

**Part X Other Liabilities.** See Form 990, Part X, line 25.

| (a) Description of liability                                                 | (b) Amount |  |
|------------------------------------------------------------------------------|------------|--|
| Federal income taxes                                                         |            |  |
|                                                                              |            |  |
|                                                                              |            |  |
|                                                                              |            |  |
|                                                                              |            |  |
|                                                                              |            |  |
|                                                                              |            |  |
|                                                                              |            |  |
|                                                                              |            |  |
|                                                                              |            |  |
| <b>Total.</b> (Column (b) should equal Form 990, Part X, col (B) line 25.) ▶ |            |  |

In Part XIV, 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.

**Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements**

|    |                                                                                  |    |              |
|----|----------------------------------------------------------------------------------|----|--------------|
| 1  | Total revenue (Form 990, Part VIII, column (A), line 12)                         | 1  | 768,245.     |
| 2  | Total expenses (Form 990, Part IX, column (A), line 25)                          | 2  | 1,673,511.   |
| 3  | Excess or (deficit) for the year. Subtract line 2 from line 1                    | 3  | <905,266.>   |
| 4  | Net unrealized gains (losses) on investments                                     | 4  | <395,267.>   |
| 5  | Donated services and use of facilities                                           | 5  |              |
| 6  | Investment expenses                                                              | 6  |              |
| 7  | Prior period adjustments                                                         | 7  |              |
| 8  | Other (Describe in Part XIV)                                                     | 8  |              |
| 9  | Total adjustments (net). Add lines 4-8                                           | 9  | <395,267.>   |
| 10 | Excess or (deficit) for the year per financial statements. Combine lines 3 and 9 | 10 | <1,300,533.> |

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

|   |                                                                                   |    |            |
|---|-----------------------------------------------------------------------------------|----|------------|
| 1 | Total revenue, gains, and other support per audited financial statements          | 1  | 561,893.   |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12:               |    |            |
| a | Net unrealized gains on investments                                               | 2a | <395,267.> |
| b | Donated services and use of facilities                                            | 2b |            |
| c | Recoveries of prior year grants                                                   | 2c |            |
| d | Other (Describe in Part XIV)                                                      | 2d | 225,715.   |
| e | Add lines 2a through 2d                                                           | 2e | <169,552.> |
| 3 | Subtract line 2e from line 1                                                      | 3  | 731,445.   |
| 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                  | 4a | 17,917.    |
| b | Other (Describe in Part XIV)                                                      | 4b | 18,883.    |
| c | Add lines 4a and 4b                                                               | 4c | 36,800.    |
| 5 | Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.) | 5  | 768,245.   |

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

|   |                                                                                    |    |            |
|---|------------------------------------------------------------------------------------|----|------------|
| 1 | Total expenses and losses per audited financial statements                         | 1  | 1,862,426. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25:                  |    |            |
| a | Donated services and use of facilities                                             | 2a |            |
| b | Prior year adjustments                                                             | 2b |            |
| c | Losses reported on Form 990, Part IX, line 25                                      | 2c |            |
| d | Other (Describe in Part XIV)                                                       | 2d | 225,715.   |
| e | Add lines 2a through 2d                                                            | 2e | 225,715.   |
| 3 | Subtract line 2e from line 1                                                       | 3  | 1,636,711. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1:                 |    |            |
| a | Investment expenses not included on Form 990, Part VIII, line 7b                   | 4a | 17,917.    |
| b | Other (Describe in Part XIV)                                                       | 4b | 18,883.    |
| c | Add lines 4a and 4b                                                                | 4c | 36,800.    |
| 5 | Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.) | 5  | 1,673,511. |

**Part XIV Supplemental Information**

Complete this part to 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; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.

**PART XII, LINE 2D - OTHER ADJUSTMENTS:**

RENTAL EXPENSES RECLASSIFIED TO PAGE 9 OF 990: 106906.

FUNDRAISING EXPENSES RECLASSIFIED TO PAGE 9 OF THE 990: 118809.

**PART XII, LINE 4B - OTHER ADJUSTMENTS:**

RENTAL INCOME RECLASSIFIED TO PAGE 9 OF THE 990: 18483.

MISCELLANEOUS INCOME RECLASSIFIED TO CONTRIBUTIONS ON PAGE 9 OF

**Part XIV** Supplemental Information (continued)

THE 990: 400.

PART XIII, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES RECLASSIFIED TO PAGE 9 OF THE 990: 118809.

RENTAL EXPENSES RECLASSIFIED TO PAGE 9 OF THE 990: 106906.

PART XIII, LINE 4B - OTHER ADJUSTMENTS:

RENTAL INCOME RECLASSIFIED TO PAGE 9 OF THE 990: 18483.

MISCELLANEOUS INCOME RECLASSIFIED TO CONTRIBUTIONS ON PAGE 9 OF

THE 990: 400.



**Supplemental Information Regarding  
Fundraising or Gaming Activities**

**2008**

**Open To Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

▶ **Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.**

Name of the organization **NASHVILLE PUBLIC LIBRARY FOUNDATION** Employer identification number **62-1681766**

**Part I Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- |                                                               |                                                                             |
|---------------------------------------------------------------|-----------------------------------------------------------------------------|
| a <input checked="" type="checkbox"/> Mail solicitations      | e <input checked="" type="checkbox"/> Solicitation of non-government grants |
| b <input checked="" type="checkbox"/> Email solicitations     | f <input type="checkbox"/> Solicitation of government grants                |
| c <input checked="" type="checkbox"/> Phone solicitations     | g <input checked="" type="checkbox"/> Special fundraising events            |
| d <input checked="" type="checkbox"/> In-person solicitations |                                                                             |
- 2 a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  **Yes**  **No**
- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table.

| (i) Name of individual or entity (fundraiser) | (ii) Activity | (iii) Did fundraiser have custody or control of contributions? |    | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization |
|-----------------------------------------------|---------------|----------------------------------------------------------------|----|-----------------------------------|-------------------------------------------------------------------|---------------------------------------------------|
|                                               |               | Yes                                                            | No |                                   |                                                                   |                                                   |
|                                               |               |                                                                |    |                                   |                                                                   |                                                   |
|                                               |               |                                                                |    |                                   |                                                                   |                                                   |
|                                               |               |                                                                |    |                                   |                                                                   |                                                   |
|                                               |               |                                                                |    |                                   |                                                                   |                                                   |
|                                               |               |                                                                |    |                                   |                                                                   |                                                   |
|                                               |               |                                                                |    |                                   |                                                                   |                                                   |
|                                               |               |                                                                |    |                                   |                                                                   |                                                   |
|                                               |               |                                                                |    |                                   |                                                                   |                                                   |
|                                               |               |                                                                |    |                                   |                                                                   |                                                   |
|                                               |               |                                                                |    |                                   |                                                                   |                                                   |
|                                               |               |                                                                |    |                                   |                                                                   |                                                   |
|                                               |               |                                                                |    |                                   |                                                                   |                                                   |
|                                               |               |                                                                |    |                                   |                                                                   |                                                   |
| <b>Total</b> .....                            |               |                                                                |    | ▶                                 |                                                                   |                                                   |

- 3** List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

|                 |   | (a) Event #1                                                | (b) Event #2         | (c) Other Events       | (d) Total Events<br>(Add col. (a) through col. (c)) |             |
|-----------------|---|-------------------------------------------------------------|----------------------|------------------------|-----------------------------------------------------|-------------|
|                 |   | GALA & SILENT AUCTION<br>(event type)                       | NONE<br>(event type) | NONE<br>(total number) |                                                     |             |
| Revenue         | 1 | Gross receipts                                              | 475,569.             |                        |                                                     | 475,569.    |
|                 | 2 | Less: Charitable contributions                              | 463,294.             |                        |                                                     | 463,294.    |
|                 | 3 | Gross revenue (line 1 minus line 2)                         | 12,275.              |                        |                                                     | 12,275.     |
| Direct Expenses | 4 | Cash prizes                                                 |                      |                        |                                                     |             |
|                 | 5 | Non-cash prizes                                             |                      |                        |                                                     |             |
|                 | 6 | Rent/facility costs                                         |                      |                        |                                                     |             |
|                 | 7 | Other direct expenses                                       | 141,912.             |                        |                                                     | 141,912.    |
|                 | 8 | Direct expense summary. Add lines 4 through 7 in column (d) |                      |                        |                                                     | ( 141,912.) |
|                 | 9 | Net income summary. Combine lines 3 and 8 in column (d)     |                      |                        |                                                     | <129,637.>  |

**Part III Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

|                 |   | (a) Bingo                                                      | (b) Pull tabs/Instant bingo/progressive bingo                       | (c) Other gaming                                                    | (d) Total gaming (Add col. (a) through col. (c))                    |     |
|-----------------|---|----------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|-----|
|                 |   |                                                                |                                                                     |                                                                     |                                                                     |     |
| Revenue         | 1 | Gross revenue                                                  |                                                                     |                                                                     |                                                                     |     |
| Direct Expenses | 2 | Cash prizes                                                    |                                                                     |                                                                     |                                                                     |     |
|                 | 3 | Non-cash prizes                                                |                                                                     |                                                                     |                                                                     |     |
|                 | 4 | Rent/facility costs                                            |                                                                     |                                                                     |                                                                     |     |
|                 | 5 | Other direct expenses                                          |                                                                     |                                                                     |                                                                     |     |
|                 | 6 | Volunteer labor                                                | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No |     |
|                 | 7 | Direct expense summary. Add lines 2 through 5 in column (d)    |                                                                     |                                                                     |                                                                     | ( ) |
|                 | 8 | Net gaming income summary. Combine lines 1 and 7 in column (d) |                                                                     |                                                                     |                                                                     |     |

|                                                                                                                                                                | Yes | No |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| 9 Enter the state(s) in which the organization operates gaming activities: _____                                                                               |     |    |
| a Is the organization licensed to operate gaming activities in each of these states? _____                                                                     | 9a  |    |
| b If "No," Explain:<br>_____                                                                                                                                   |     |    |
| 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? _____                                                 | 10a |    |
| b If "Yes," Explain:<br>_____                                                                                                                                  |     |    |
| 11 Does the organization operate gaming activities with nonmembers? _____                                                                                      | 11  |    |
| 12 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? _____ | 12  |    |

**13** Indicate the percentage of gaming activity operated in:

|                                            |            |   |
|--------------------------------------------|------------|---|
| <b>a</b> The organization's facility ..... | <b>13a</b> | % |
| <b>b</b> An outside facility .....         | <b>13b</b> | % |

**14** Provide the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

**15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? .....

**b** If "Yes," enter the amount of gaming revenue received by the organization ► \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ► \$ \_\_\_\_\_ .

**c** If "Yes," enter name and address:

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

**16** Gaming manager information:

Name ► \_\_\_\_\_

Gaming manager compensation ► \$ \_\_\_\_\_

Description of services provided ► \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Director/officer       Employee       Independent contractor

**17** Mandatory distributions:

**a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? .....

**b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ \_\_\_\_\_

|            | Yes | No |
|------------|-----|----|
| <b>13a</b> |     |    |
| <b>13b</b> |     |    |
| <b>14</b>  |     |    |
| <b>15a</b> |     |    |
| <b>16</b>  |     |    |
| <b>17a</b> |     |    |

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the U.S.**

▶ **Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.  
▶ Attach to Form 990.**

OMB No. 1545-0047

2008

**Open to Public  
Inspection**

Name of the organization

**NASHVILLE PUBLIC LIBRARY FOUNDATION**

Employer identification number

**62-1681766**

**Part I General Information on Grants and Assistance**

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  **Yes**  **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ...

| <b>1 (a)</b> Name and address of organization or government          | <b>(b)</b> EIN | <b>(c)</b> IRC section if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance                         |
|----------------------------------------------------------------------|----------------|--------------------------------------|---------------------------------|------------------------------------------|--------------------------------------------------------------|-----------------------------------------------|-------------------------------------------------------------------|
| NASHVILLE PUBLIC LIBRARY<br>615 CHURCH STREET<br>NASHVILLE, TN 37219 |                | GOVERNMENT ENTITY                    | 1,165,318.                      | 0.                                       |                                                              |                                               | TO ENHANCE AND SUPPORT THE PROGRAMS AND FACILITIES OF THE LIBRARY |
|                                                                      |                |                                      |                                 |                                          |                                                              |                                               |                                                                   |
|                                                                      |                |                                      |                                 |                                          |                                                              |                                               |                                                                   |
|                                                                      |                |                                      |                                 |                                          |                                                              |                                               |                                                                   |
|                                                                      |                |                                      |                                 |                                          |                                                              |                                               |                                                                   |
|                                                                      |                |                                      |                                 |                                          |                                                              |                                               |                                                                   |
|                                                                      |                |                                      |                                 |                                          |                                                              |                                               |                                                                   |

- 2** Enter total number of section 501(c)(3) and government organizations ..... **1.**
- 3** Enter total number of other organizations .....

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

Schedule I (Form 990) 2008

**Part III** **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.  
Use Schedule I-1 (Form 990) if additional space is needed.

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

**Part IV** **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE I, PART I, LINE 2: THE ORGANIZATION REQUIRES REPORTS TO BE  
 SUBMITTED AFTER 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 L  
(Form 990 or 990-EZ)

Transactions with Interested Persons

OMB No. 1545-0047

Department of the Treasury  
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.  
▶ To be completed by organizations that answered  
"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,  
or Form 990-EZ, Part V, lines 38a or 40b.

2008

Open To Public  
Inspection

Name of the organization **NASHVILLE PUBLIC LIBRARY FOUNDATION** Employer identification number **62-1681766**

**Part I Excess Benefit Transactions** (section 501(c)(3) and section 501(c)(4) organizations only).

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

Table with 3 main columns: (a) Name of disqualified person, (b) Description of transaction, (c) Corrected? (Yes/No). Row 1 is empty.

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 ..... ▶ \$ .....  
3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ..... ▶ \$ .....

**Part II Loans to and/or From Interested Persons.**

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a.

Table with 7 main columns: (a) Name of interested person and purpose, (b) Loan to or from the organization? (To/From), (c) Original principal amount, (d) Balance due, (e) In default? (Yes/No), (f) Approved by board or committee? (Yes/No), (g) Written agreement? (Yes/No). Total row shows \$0.

**Part III Grants or Assistance Benefiting Interested Persons.**

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 27.

Table with 3 main columns: (a) Name of interested person, (b) Relationship between interested person and the organization, (c) Amount of grant or type of assistance.

**Part IV Business Transactions Involving Interested Persons.**

To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 28a, 28b, or 28c.

Table with 5 main columns: (a) Name of interested person, (b) Relationship between interested person and the organization, (c) Amount of transaction, (d) Description of transaction, (e) Sharing of organization's revenues? (Yes/No). Row 1: JAMES GAITTENS, SERVES ON THE BOARD, 17,917, FOUNDATION, X.

**SCHEDULE M  
(Form 990)**

**NonCash Contributions**

OMB No. 1545-0047

**2008**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

▶ To be completed by organizations that answered  
"Yes" on Form 990, Part IV, lines 29 or 30.

▶ Attach to Form 990.

Name of the organization **NASHVILLE PUBLIC LIBRARY FOUNDATION** Employer identification number **62-1681766**

**Part I Types of Property**

|                                                                    | (a)<br>Check if applicable | (b)<br>Number of contributions | (c)<br>Revenues reported on Form 990, Part VIII, line 1g | (d)<br>Method of determining revenues |
|--------------------------------------------------------------------|----------------------------|--------------------------------|----------------------------------------------------------|---------------------------------------|
| 1 Art - Works of art .....                                         | X                          | 1                              | 3,750.                                                   | FMV                                   |
| 2 Art - Historical treasures .....                                 |                            |                                |                                                          |                                       |
| 3 Art - Fractional interests .....                                 |                            |                                |                                                          |                                       |
| 4 Books and publications .....                                     |                            |                                |                                                          |                                       |
| 5 Clothing and household goods .....                               |                            |                                |                                                          |                                       |
| 6 Cars and other vehicles .....                                    |                            |                                |                                                          |                                       |
| 7 Boats and planes .....                                           |                            |                                |                                                          |                                       |
| 8 Intellectual property .....                                      |                            |                                |                                                          |                                       |
| 9 Securities - Publicly traded .....                               |                            |                                |                                                          |                                       |
| 10 Securities - Closely held stock .....                           |                            |                                |                                                          |                                       |
| 11 Securities - Partnership, LLC, or trust interests .....         |                            |                                |                                                          |                                       |
| 12 Securities - Miscellaneous .....                                |                            |                                |                                                          |                                       |
| 13 Qualified conservation contribution (historic structures) ..... |                            |                                |                                                          |                                       |
| 14 Qualified conservation contribution (other) .....               |                            |                                |                                                          |                                       |
| 15 Real estate - Residential .....                                 |                            |                                |                                                          |                                       |
| 16 Real estate - Commercial .....                                  |                            |                                |                                                          |                                       |
| 17 Real estate - Other .....                                       |                            |                                |                                                          |                                       |
| 18 Collectibles .....                                              |                            |                                |                                                          |                                       |
| 19 Food inventory .....                                            |                            |                                |                                                          |                                       |
| 20 Drugs and medical supplies .....                                |                            |                                |                                                          |                                       |
| 21 Taxidermy .....                                                 |                            |                                |                                                          |                                       |
| 22 Historical artifacts .....                                      |                            |                                |                                                          |                                       |
| 23 Scientific specimens .....                                      |                            |                                |                                                          |                                       |
| 24 Archeological artifacts .....                                   |                            |                                |                                                          |                                       |
| 25 Other ▶ ( <u>VARIOUS MATER</u> )                                | X                          | 4                              | 9,715.                                                   | FMV                                   |
| 26 Other ▶ ( <u>FOOD AND WINE</u> )                                | X                          | 3                              | 4,700.                                                   | FMV                                   |
| 27 Other ▶ ( <u>HOTEL ROOMS</u> )                                  | X                          | 3                              | 3,830.                                                   | FMV                                   |
| 28 Other ▶ ( <u>THEATER TICKE</u> )                                | X                          | 3                              | 608.                                                     | FMV                                   |

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgment ..... **29**

|                                                                                                                                                                                                                                                                                                   | Yes | No |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? ..... |     | X  |
| b If "Yes," describe the arrangement in Part II.                                                                                                                                                                                                                                                  |     |    |
| 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? .....                                                                                                                                                                          |     | X  |
| 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? .....                                                                                                                                                            |     | X  |
| b If "Yes," describe in Part II.                                                                                                                                                                                                                                                                  |     |    |
| 33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II.                                                                                                                                                         |     |    |

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2008

**Part II** **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33.  
Also complete this part for any additional information.

**PART I, OTHER TYPES OF PROPERTY:**

5 DAY CAR RENTAL

(A) CHECK IF APPLICABLE = X

(B) NUMBER OF CONTRIBUTORS = 1

(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 500.

(D) METHOD OF DETERMINING REVENUE: FMV



**SCHEDULE O**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990**

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No. 1545-0047

**2008**

Open to Public  
Inspection

Name of the organization

NASHVILLE PUBLIC LIBRARY FOUNDATION

Employer identification number

62-1681766

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

THE NASHVILLE PUBLIC LIBRARY SYSTEM. THE ORGANIZATION SUPPORTS CREATIVE PROGRAMMING, BUILDING ENHANCEMENTS, AND COLLECTION ENHANCEMENTS FOR THE LIBRARY SYSTEM.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS

THE NASHVILLE PUBLIC LIBRARY LITERARY AWARD PUBLIC LECTURE, ARTS @ MAIN, AND MARIONETTE THEATRE. NEARLEY 1,000,000 PEOPLE VISITED THE DOWNTOWN LIBRARY DURING THE 2008-2009 FISCAL YEAR, AND ALL THE THESE PATRONS HAD ACCESS TO THE PROGRAMMING FUNDED BY THE FOUNDATION. NPLF ALSO PROVIDED FUNDING FOR BOOKS FOR THE NASHVILLE PUBLIC LIBRARY AND RENOVATED THE TEEN SPACE IN THE MAIN LIBRARY. IT DEVELOPED AND FUNDED NASHVILLE'S INTERNATIONAL PUPPET FESTIVAL WHICH FEATURED PUPPET TROUPES FROM FRANCE, GERMANY, ITALY, AND CHINA AND WAS ATTENDED BY A DIVERSE CROWD OF 18,000 PEOPLE.

FORM 990, PART VI, SECTION A, LINE 10: 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: EACH BOARD MEMBER IS REQUIRED TO COMPLETE A CONFLICT OF INTEREST AGREEMENT AND DISCLOSE STATEMENT ANNUALLY. THESE ARE REVIEWED AND DISCUSSED AT THE BOARD MEETING. THE COMPLETED STATEMENTS ARE ALSO REVIEWED BY THE ACCOUNTING FIRM DURING THEIR AUDIT.

FORM 990, PART VI, SECTION B, LINE 15: FINANCE COMMITTEE DISCUSSES

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

Schedule O (Form 990) 2008

832211  
12-18-08

**SCHEDULE O**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990**

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No. 1545-0047

**2008**

Open to Public Inspection

Name of the organization

NASHVILLE PUBLIC LIBRARY FOUNDATION

Employer identification number

62-1681766

COMPENSATION THEN RECOMMENDS TO FULL BOARD FOR A VOTE.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES COPIES OF THESE AVAILABLE UPON REQUEST.

FORM 990, PART XI, LINE 2C

PROCESS HAS NOT CHANGED FROM PRIOR YEAR.

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: JAMES GAITTENS

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

SERVES ON THE BOARD AND IS A SR, VICE PRESIDENT OF BANK OF AMERICA

(D) DESCRIPTION OF TRANSACTION: FOUNDATION MAINTAINS BANK DEPOSITS AND INVESTMENTS AT BANK OF AMERICA.

| 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       | 07            | 01 | 03     | SL   | 5.00     | 16                       | 7,071.     |                      | 7,071.                 | 7,071.                   |                 | 0.                     |
| 2         | PRINTER AND FEEDER       | 07            | 01 | 05     | SL   | 5.00     | 16                       | 1,920.     |                      | 1,920.                 | 1,152.                   |                 | 384.                   |
|           | * TOTAL 990 PAGE 10 DEPR |               |    |        |      |          |                          | 8,991.     | 0.                   | 8,991.                 | 8,223.                   | 0.              | 384.                   |
|           |                          |               |    |        |      |          |                          |            |                      |                        |                          |                 |                        |
|           |                          |               |    |        |      |          |                          |            |                      |                        |                          |                 |                        |
|           |                          |               |    |        |      |          |                          |            |                      |                        |                          |                 |                        |
|           |                          |               |    |        |      |          |                          |            |                      |                        |                          |                 |                        |
|           |                          |               |    |        |      |          |                          |            |                      |                        |                          |                 |                        |
|           |                          |               |    |        |      |          |                          |            |                      |                        |                          |                 |                        |
|           |                          |               |    |        |      |          |                          |            |                      |                        |                          |                 |                        |
|           |                          |               |    |        |      |          |                          |            |                      |                        |                          |                 |                        |
|           |                          |               |    |        |      |          |                          |            |                      |                        |                          |                 |                        |
|           |                          |               |    |        |      |          |                          |            |                      |                        |                          |                 |                        |
|           |                          |               |    |        |      |          |                          |            |                      |                        |                          |                 |                        |
|           |                          |               |    |        |      |          |                          |            |                      |                        |                          |                 |                        |
|           |                          |               |    |        |      |          |                          |            |                      |                        |                          |                 |                        |
|           |                          |               |    |        |      |          |                          |            |                      |                        |                          |                 |                        |
|           |                          |               |    |        |      |          |                          |            |                      |                        |                          |                 |                        |
|           |                          |               |    |        |      |          |                          |            |                      |                        |                          |                 |                        |
|           |                          |               |    |        |      |          |                          |            |                      |                        |                          |                 |                        |

(D) - Asset disposed \* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

# Application for Extension of Time To File an Exempt Organization Return

► **File a separate application for each return.**

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box  **X**

• 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.

**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.

**Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

|               |                                                                                                                        |                                                     |
|---------------|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| Type or print | Name of Exempt Organization<br><b>NASHVILLE PUBLIC LIBRARY FOUNDATION</b>                                              | Employer identification number<br><b>62-1681766</b> |
|               | Number, street, and room or suite no. If a P.O. box, see instructions.<br><b>615 CHURCH STREET</b>                     |                                                     |
|               | City, town or post office, state, and ZIP code. For a foreign address, see instructions.<br><b>NASHVILLE, TN 37219</b> |                                                     |

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

- |                                              |                                                                   |                                    |
|----------------------------------------------|-------------------------------------------------------------------|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation)                 | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF         | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

**STEPHANIE KOEHLER**

• The books are in the care of ► **615 CHURCH STREET - NASHVILLE, TN 37219**

Telephone No. ► **615-880-2610** FAX No. ► \_\_\_\_\_

• If the organization does not have an office or place of business in the United States, check this box

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension will cover.

**1** I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until **FEBRUARY 15, 2010**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- calendar year \_\_\_\_\_ or  
 ►  tax year beginning **JUL 1, 2008**, and ending **JUN 30, 2009**.

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

|                                                                                                                                                                                                                               |           |    |            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----|------------|
| <b>3a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.                                                                    | <b>3a</b> | \$ |            |
| <b>b</b> If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.                                               | <b>3b</b> | \$ |            |
| <b>c Balance Due.</b> Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. | <b>3c</b> | \$ | <b>N/A</b> |

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

## Return by a U.S. Transferor of Property to a Foreign Corporation

OMB No. 1545-0026

Attachment  
 Sequence No. **128**

▶ **Attach to your income tax return for the year of the transfer or distribution.**

**Part I U.S. Transferor Information** (see instructions)

|                                                                      |                                                                |
|----------------------------------------------------------------------|----------------------------------------------------------------|
| Name of transferor<br><br><b>NASHVILLE PUBLIC LIBRARY FOUNDATION</b> | Identifying number (see instructions)<br><br><b>62-1681766</b> |
|----------------------------------------------------------------------|----------------------------------------------------------------|

**1** If the transferor was a corporation, complete questions 1a through 1d.

- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? .....  Yes  No
- b** Did the transferor remain in existence after the transfer? .....  Yes  No
- If not, list the controlling shareholder(s) and their identifying number(s):

| Controlling shareholder | Identifying number |
|-------------------------|--------------------|
|                         |                    |
|                         |                    |
|                         |                    |
|                         |                    |
|                         |                    |
|                         |                    |
|                         |                    |
|                         |                    |

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? .....  Yes  No
- If not, list the name and employer identification number (EIN) of the parent corporation:

| Name of parent corporation | EIN of parent corporation |
|----------------------------|---------------------------|
|                            |                           |

- d** Have basis adjustments under section 367(a)(5) been made? .....  Yes  No

**2** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership:

| Name of partnership                             | EIN of partnership |
|-------------------------------------------------|--------------------|
| <b>EXCELSIOR DIRECTIONAL HEDGE FUND OF FUND</b> | <b>01-0887385</b>  |

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? .....  Yes  No
- c** Is the partner disposing of its **entire** interest in the partnership? .....  Yes  No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? .....  Yes  No

**Part II Transferee Foreign Corporation Information** (see instructions)

|                                                                                                    |                                                       |
|----------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| <b>3</b> Name of transferee (foreign corporation)<br><br><b>M&amp;C CORPORATE SERVICES LIMITED</b> | <b>4</b> Identifying number, if any<br><br><b>N/A</b> |
|----------------------------------------------------------------------------------------------------|-------------------------------------------------------|

**5** Address (including country)  
**PO BOX 309GT**  
**GEORGE TOWN, GRAND CAYMAN CAYMAN ISLANDS**

**6** Country code of country of incorporation or organization

**7** Foreign law characterization (see instructions)

**8** Is the transferee foreign corporation a controlled foreign corporation? .....  Yes  No

**Part III** Information Regarding Transfer of Property (see instructions)

| Type of property                                                                             | (a)<br>Date of transfer | (b)<br>Description of property | (c)<br>Fair market value on date of transfer | (d)<br>Cost or other basis | (e)<br>Gain recognized on transfer |
|----------------------------------------------------------------------------------------------|-------------------------|--------------------------------|----------------------------------------------|----------------------------|------------------------------------|
| Cash                                                                                         | 12/31/2009              |                                | 288,701.                                     |                            |                                    |
| Stock and securities                                                                         |                         |                                |                                              |                            |                                    |
| Installment obligations, account receivables or similar property                             |                         |                                |                                              |                            |                                    |
| Foreign currency or other property denominated in foreign currency                           |                         |                                |                                              |                            |                                    |
| Inventory                                                                                    |                         |                                |                                              |                            |                                    |
| Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))               |                         |                                |                                              |                            |                                    |
| Tangible property used in trade or business not listed under another category                |                         |                                |                                              |                            |                                    |
| Intangible property                                                                          |                         |                                |                                              |                            |                                    |
| Property to be leased (as described in Temp. Regs. sec. 1.367(a)-4T(c))                      |                         |                                |                                              |                            |                                    |
| Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))                        |                         |                                |                                              |                            |                                    |
| Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e)) |                         |                                |                                              |                            |                                    |
| Other property                                                                               |                         |                                |                                              |                            |                                    |

**Supplemental Information Required To Be Reported** (see instructions):

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**Part IV Additional Information Regarding Transfer of Property** (see instructions)

**9** Enter the transferor's interest in the foreign transferee corporation before and after the transfer:

(a) Before \_\_\_\_\_ % (b) After \_\_\_\_\_ %

**10** Type of nonrecognition transaction (see instructions) ► \_\_\_\_\_

**11** Indicate whether any transfer reported in Part III is subject to any of the following:

- a Gain recognition under section 904(f)(3) .....  Yes  No
- b Gain recognition under section 904(f)(5)(F) .....  Yes  No
- c Recapture under section 1503(d) .....  Yes  No
- d Exchange gain under section 987 .....  Yes  No

**12** Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? .....  Yes  No

**13** Indicate whether the transferor was required to recognize income under Temporary Regulations sections 1.367(a)-4T through 1.367(a)-6T for any of the following:

- a Tainted property .....  Yes  No
- b Depreciation recapture .....  Yes  No
- c Branch loss recapture .....  Yes  No
- d Any other income recognition provision contained in the above-referenced regulations .....  Yes  No

**14** Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? .....  Yes  No

**15 a** Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? .....  Yes  No

**b** If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ \_\_\_\_\_

**16** Was cash the only property transferred? .....  Yes  No

**17 a** Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? .....  Yes  No

**b** If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_