

Form **990**Department of the Treasury  
Internal Revenue Service

# 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)

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

OMB No 1545-0047

**2003**Open to Public  
Inspection**A For the 2003 calendar year, or tax year beginning , and ending****B** Check if applicable

- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return
- ☐ Amended return
- ☐ Application pending

Please use IRS label or print or type. See Specific Instructions

**C** Name of organization**NASHVILLE INDEPENDENT FILM FESTIVAL**

Number and street (or P O box if mail is not delivered to street address)

**PO BOX 24330**

Room/suite

City or town, state or country, and ZIP + 4

**NASHVILLE****TN 37202-4330****D** Employer ID number**23-7258049****E** Telephone number**615-742-2500****F** Accounting method: ☐ Cash☒ Accrual ☐ Other (specify)

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

H and I are not applicable to section 527 organizations

**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates**H(c)** Are all affiliates included? ☐ Yes ☐ No

(If "No," attach list. See instr.)

**H(d)** Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number**M** Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)**G** Website: **N/A****J** Organization type(check only one) ☒ 501(c) ( **3** ) (insert no) ☐ 4947(a)(1) or ☐ 527

**K** Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. **Some states require a complete return.**

**L** Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 **336,008****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions)****1** Contributions, gifts, grants, and similar amounts received**a** Direct public support**1a** **90,110****b** Indirect public support**1b****c** Government contributions (grants)**1c** **92,882****d** Total (add lines 1a through 1c) (cash \$ **182,992** noncash \$ )**1d** **182,992****2** Program service revenue including government fees and contracts (from Part VII, line 93)**2** **117,599****3** Membership dues and assessments**3** **34,118****4** Interest on savings and temporary cash investments**4** **1,027****5** Dividends and interest from securities**5** **258****6a** Gross rents**6a****b** Less rental expenses**6b****c** Net rental income or (loss) (subtract line 6b from line 6a)**6c****7** Other investment income (describe )**7****8a** Gross amount from sales of assets other than inventory

(A) Securities

(B) Other

**8a****b** Less cost or other basis and sales expenses**8b****c** Gain or (loss) (attach schedule)**8c****d** Net gain or (loss) (combine line 8c, columns (A) and (B))**8d****9** Special events and activities (attach schedule) If any amount is from gaming, check here ☐**a** Gross revenue (not including \$ of contributions reported on line 1a)**9a****b** Less direct expenses other than fundraising expenses**9b****c** Net income or (loss) from special events (subtract line 9b from line 9a)**9c****10a** Gross sales of inventory, less returns and allowances**10a****b** Less cost of goods sold**10b****c** Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)**10c****11** Other revenue (from Part VII, line 103)**11** **14****12** Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)**12** **336,008****13** Program services (from line 44, column (B))**13** **261,513****14** Management and general (from line 44, column (C))**14** **83,967****15** Fundraising (from line 44, column (D))**15** **7,021****16** Payments to affiliates (attach schedule)**16****17** Total expenses (add lines 16 and 44, column (A))**17** **352,501****18** Excess or (deficit) for the year (subtract line 17 from line 12)**18** **-16,493****19** Net assets or fund balances at beginning of year (from line 73, column (A))**19** **57,318****20** Other changes in net assets or fund balances (attach explanation)**20****21** Net assets or fund balances at end of year (combine lines 18, 19, and 20)**21** **40,825**

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2003)

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**Part II Statement of**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations

**Functional Expenses**

and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See page 22 of the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash \$ _____ non-cash \$ _____ )	22				
23 Specific assistance to individuals	23				
24 Benefits paid to or for members	24				
25 Compensation of officers, directors, etc	25	66,500	53,200	9,975	3,325
26 Other salaries and wages	26	19,406	15,525	2,911	970
27 Pension plan contributions	27				
28 Other employee benefits	28	7,946	6,357	1,192	397
29 Payroll taxes	29	6,572	5,257	986	329
30 Professional fundraising fees	30				
31 Accounting fees	31				
32 Legal fees	32				
33 Supplies	33	8,500	4,691	3,809	
34 Telephone	34	5,470	385	5,085	
35 Postage and shipping	35	13,651	11,497	2,154	
36 Occupancy	36	8,300		8,300	
37 Equipment rental and maintenance	37	14,974	14,974		
38 Printing and publications	38	20,430	17,200	3,230	
39 Travel	39	47,429	44,817	2,612	
40 Conferences, conventions, and meetings	40				
41 Interest	41				
42 Depreciation, depletion, etc (attach schedule)	42	1,911		1,911	
43 Other expenses not covered above (itemize) a	43a				
b SEE STATEMENT 1	43b	131,412	87,610	41,802	2,000
c	43c				
d	43d				
e	43e				
44 Total functional expenses (add lines 22 - 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	352,501	261,513	83,967	7,021

Joint Costs. Check ☐ if you are following SOP 98-2Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_, (ii) the amount allocated to Program services \$ \_\_\_\_\_,

(iii) the amount allocated to Management and general \$ \_\_\_\_\_, and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

**Part III Statement of Program Service Accomplishments** (See page 25 of the instructions.)

What is the organization's primary exempt purpose?

**SEE STATEMENT 2**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

**Program Service Expenses**

(Required for 501(c)(3) &amp; (4) orgs., &amp; 4947(a)(1) trusts, but optional for others.)

a TO PROVIDE A SHOWCASE FOR IMAGINATIVE STUDENTS AND INDEPENDENT FILM PRODUCERS AND TO STIMULATE TEACHING OF FILM AND FILM STUDY	(Grants and allocations \$ _____)	261,513
b	(Grants and allocations \$ _____)	
c	(Grants and allocations \$ _____)	
d	(Grants and allocations \$ _____)	
e Other program services (attach schedule)	(Grants and allocations \$ _____)	0
f Total of Program Service Expenses (should equal line 44, column (B), Program services)		261,513

**Part IV Balance Sheets** (See page 25 of the instructions.)

<b>Note:</b> Where required, attached schedules and amounts within the description column should be for end-of-year amounts only		(A) Beginning of year		(B) End of year
45	Cash-non-interest-bearing	<b>47,268</b>	45	<b>160,112</b>
46	Savings and temporary cash investments	<b>5,793</b>	46	<b>3,051</b>
47a	Accounts receivable	47a		
b	Less allowance for doubtful accounts	47b	47c	
48a	Pledges receivable	48a		
b	Less allowance for doubtful accounts	48b	48c	
49	Grants receivable		49	
50	Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
51a	Other notes and loans receivable (attach schedule)	51a		
b	Less allowance for doubtful accounts	51b	51c	
52	Inventories for sale or use		52	
53	Prepaid expenses and deferred charges	<b>1,738</b>	53	<b>2,054</b>
54	Investments-securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54	
55a	Investments-land, buildings, and equipment basis	55a <b>12,588</b>		
b	Less accumulated depreciation (attach schedule)	55b <b>11,980</b>	55c <b>2,519</b>	<b>608</b>
56	Investments-other (attach schedule)		56	
57a	Land, buildings, and equipment basis	57a		
b	Less accumulated depreciation (attach schedule)	57b	57c	
58	Other assets (describe <input type="checkbox"/> )		58	
59	<b>Total assets</b> (add lines 45 through 58) (must equal line 74)	<b>57,318</b>	59	<b>165,825</b>
60	Accounts payable and accrued expenses		60	
61	Grants payable		61	
62	Deferred revenue		62	<b>125,000</b>
63	Loans from officers, directors, trustees, and key employees (attach schedule)		63	
64a	Tax-exempt bond liabilities (attach schedule)		64a	
b	Mortgages and other notes payable (attach schedule)		64b	
65	Other liabilities (describe <input type="checkbox"/> )		65	
66	<b>Total liabilities</b> (add lines 60 through 65)	<b>0</b>	66	<b>125,000</b>
<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74</b>				
67	Unrestricted	<b>57,318</b>	67	<b>40,825</b>
68	Temporarily restricted		68	
69	Permanently restricted		69	
<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74</b>				
70	Capital stock, trust principal, or current funds		70	
71	Paid-in or capital surplus, or land, building, and equipment fund		71	
72	Retained earnings, endowment, accumulated income, or other funds		72	
73	<b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72, column (A) <b>must</b> equal line 19, column (B) <b>must</b> equal line 21)	<b>57,318</b>	73	<b>40,825</b>
74	<b>Total liabilities and net assets / fund balances</b> (add lines 66 and 73)	<b>57,318</b>	74	<b>165,825</b>

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

#### Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

**Part V List of Officers, Directors, Trustees, and Key Employees** (List each one even if not compensated, see page 27 of the instructions )

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? ▶ ☐ Yes ☒ No  
If "Yes," attach schedule-see page 28 of the instructions

Part VI Other Information (See page 28 of the instructions.)		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77	X
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b	If "Yes," enter the name of the organization <input type="checkbox"/> and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
81a	Enter direct and indirect political expenditures See line 81 instructions	81a	
b	Did the organization file Form 1120-POL for this year?	81b	X
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b	If "Yes," you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III) <b>SEE STMT 4</b>	82b	346,688
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A 84b	
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	N/A 85a	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year	N/A 85b	
c	Dues, assessments, and similar amounts from members	85c	
d	Section 162(e) lobbying and political expenditures	85d	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A 85g	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	N/A 85h	
86	501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12	86a	
b	Gross receipts, included on line 12, for public use of club facilities	86b	
87	501(c)(12) orgs Enter a Gross income from members or shareholders	87a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b	
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 <u>0</u> , section 4912 <u>0</u> , section 4955 <u>0</u>		
b	501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0
d	Enter Amount of tax on line 89c, above, reimbursed by the organization		0
90a	List the states with which a copy of this return is filed <b>TN</b>		
b	Number of employees employed in the pay period that includes March 12, 2003 (See instructions)	90b	3
91	The books are in care of <b>BRIAN GORDON</b> Located at <b>NASHVILLE, TN</b>	Telephone no	615-742-4330
		ZIP + 4	37202-4330
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year	92	

**Part VII Analysis of Income-Producing Activities** (See page 33 of the instructions.)

	Unrelated business income		Excluded by sec 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
<b>93</b> Program service revenue					
<b>a</b> <b>FESTIVAL FEES</b>					<b>117,599</b>
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>f</b> Medicare/Medicaid payments					
<b>g</b> Fees and contracts from government agencies					
<b>94</b> Membership dues and assessments					<b>34,118</b>
<b>95</b> Interest on savings and temporary cash investments			<b>14</b>	<b>1,027</b>	
<b>96</b> Dividends and interest from securities			<b>14</b>	<b>258</b>	
<b>97</b> Net rental income or (loss) from real estate					
<b>a</b> debt-financed property					
<b>b</b> not debt-financed property					
<b>98</b> Net rental income or (loss) from personal property					
<b>99</b> Other investment income					
<b>100</b> Gain or (loss) from sales of assets other than inventory					
<b>101</b> Net income or (loss) from special events					
<b>102</b> Gross profit or (loss) from sales of inventory					
<b>103</b> Other revenue					
<b>a</b>					
<b>b</b> <b>MISCELLANEOUS INCOME</b>					<b>14</b>
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>104</b> Subtotal (add columns (B), (D), and (E))		<b>0</b>		<b>1,285</b>	<b>151,731</b>
<b>105</b> Total (add line 104, columns (B), (D), and (E))					<b>153,016</b>

**Note:** Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See page 34 of the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
<b>93A</b>	<b>ACTIVITIES PROMOTE &amp; SHOWCASE INDEPENDENT &amp; STUDENT FILMS</b>

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See page 34 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
<b>N/A</b>	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See page 34 of the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

**Note:** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

**Please** 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.

\_\_\_\_\_  
Date **5/15/04**

**SCHEDULE A**  
(Form 990 or 990-EZ)**Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k),

501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

**Supplementary Information-(See separate instructions.)**

OMB No 1545-0047

**2003**Department of the Treasury  
Internal Revenue Service▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization

Employer identification number

**NASHVILLE INDEPENDENT FILM FESTIVAL****23-7258049****Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee ben plans & deferred compensation	(e) Expense account and other allowances
<b>NONE</b>				
Total number of other employees paid over \$50,000 ▶		<b>0</b>		

**Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services**

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$ 50,000	(b) Type of service	(c) Compensation
<b>NONE</b>		
Total number of others receiving over \$50,000 for professional services ▶		<b>0</b>

For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2003

**Part III Statements About Activities** (See page 2 of the instructions.)

Yes No

1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B )	1		<b>X</b>
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.				
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions )			
a	Sale, exchange, or leasing of property?	2a		<b>X</b>
b	Lending of money or other extension of credit?	2b		<b>X</b>
c	Furnishing of goods, services, or facilities?	2c		<b>X</b>
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		<b>X</b>
e	Transfer of any part of its income or assets?	2e		<b>X</b>
3a	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments )	3a		<b>X</b>
3b	Do you have a section 403(b) annuity plan for your employees?	3b		<b>X</b>
4	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4		<b>X</b>

**Part IV Reason for Non-Private Foundation Status** (See pages 3 through 6 of the instructions.)The organization is not a private foundation because it is (Please check only **ONE** applicable box )

- 5 ☐ A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6 ☐ A school Section 170(b)(1)(A)(ii) (Also complete Part V )
- 7 ☐ A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8 ☐ A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9 ☐ A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) **Enter the hospital's name, city, and state ►**
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A )
- 11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A )
- 11b ☐ A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A )
- 12 ☐ 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 charitable, etc., 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) (Also complete the **Support Schedule** in Part IV-A )
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3) )

Provide the following information about the supported organizations (See page 5 of the instructions )

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 ☐ An organization organized and operated to test for public safety Section 509(a)(4) (See page 6 of the instructions )



**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.**Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	149,017	131,293	90,070	33,705	404,085
16 Membership fees received	34,501	18,078	2,320		54,899
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	107,001	97,948	101,043	21,454	327,446
18 Gross income from interest, dividends, amounts received from payment on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	882	1,108	515	869	3,374
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefits and either paid to it or expended on its behalf					0
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.					0
23 Total of lines 15 through 22	291,401	248,427	193,948	56,028	789,804
24 Line 23 minus line 17	184,400	150,479	92,905	34,574	462,358
25 Enter 1% of line 23	2,914	2,484	1,939	560	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					9,247
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					
c Total support for section 509(a)(1) test. Enter line 24, column (e)					462,358
d Add: Amounts from column (e) for lines 18 3,374 19 22 26b					3,374
e Public support (line 26c minus line 26d total)					458,984
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					99.2703%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year					N/A
(2002) (2001) (2000) (1999)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year					N/A
(2002) (2001) (2000) (1999)					
c Add: Amounts from column (e) for lines 15 16 17 20 21					
d Add: Line 27a total and line 27b total					
e Public support (line 27c total minus line 27d total)					
f Total support for section 509(a)(2) test. Enter amount on line 23, column (e)					
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					%
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15					

**Part V Private School Questionnaire** (See page 7 of the instructions )**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

	N/A	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement )	31		
32 Does the organization maintain the following			
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement )			
33 Does the organization discriminate by race in any way with respect to			
a Students' rights or privileges?	33a		
b Admissions policies?	33b		
c Employment of faculty or administrative staff?	33c		
d Scholarships or other financial assistance?	33d		
e Educational policies?	33e		
f Use of facilities?	33f		
g Athletic programs?	33g		
h Other extracurricular activities?	33h		
If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement )			
34a Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement	34b		
35 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35		

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions.)

(To be completed **ONLY** by an eligible organization that filed Form 5768) **N/A**

Check <b>a</b>	if the organization belongs to an affiliated group	Check <b>b</b>	if you checked "a" and "limited control" provisions apply
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**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred )

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations												
<b>36</b> Total lobbying expenditures to influence public opinion (grassroots lobbying)	<b>36</b>														
<b>37</b> Total lobbying expenditures to influence a legislative body (direct lobbying)	<b>37</b>														
<b>38</b> Total lobbying expenditures (add lines 36 and 37)	<b>38</b>														
<b>39</b> Other exempt purpose expenditures	<b>39</b>														
<b>40</b> Total exempt purpose expenditures (add lines 38 and 39)	<b>40</b>														
<b>41</b> Lobbying nontaxable amount Enter the amount from the following table-															
<table style="width:100%; border: none;"> <tr> <td style="width:50%;"><b>If the amount on line 40 is-</b></td> <td style="width:50%;"><b>The lobbying nontaxable amount is-</b></td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500 000 but not over \$1,000,000</td> <td>\$100 000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1 000 000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1 500 000 but not over \$17,000 000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17 000,000</td> <td>\$1,000,000</td> </tr> </table>	<b>If the amount on line 40 is-</b>	<b>The lobbying nontaxable amount is-</b>	Not over \$500,000	20% of the amount on line 40	Over \$500 000 but not over \$1,000,000	\$100 000 plus 15% of the excess over \$500,000	Over \$1 000 000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1 500 000 but not over \$17,000 000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17 000,000	\$1,000,000			
<b>If the amount on line 40 is-</b>	<b>The lobbying nontaxable amount is-</b>														
Not over \$500,000	20% of the amount on line 40														
Over \$500 000 but not over \$1,000,000	\$100 000 plus 15% of the excess over \$500,000														
Over \$1 000 000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1 500 000 but not over \$17,000 000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17 000,000	\$1,000,000														
<b>42</b> Grassroots nontaxable amount (enter 25% of line 41)	<b>42</b>														
<b>43</b> Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	<b>43</b>														
<b>44</b> Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	<b>44</b>														

**Caution** If there is an amount on either line 43 or line 44, you must file Form 4720

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below

See the instructions for lines 45 through 50 on page 11 of the instructions )

Calendar year (or fiscal year beginning in) ►	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
<b>45</b> Lobbying nontaxable amount					
<b>46</b> Lobbying ceiling amount (150% of line 45(e))					
<b>47</b> Total lobbying expenditures					
<b>48</b> Grassroots nontaxable amount					
<b>49</b> Grassroots ceiling amount (150% of line 48(e))					
<b>50</b> Grassroots lobbying expenditures					

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions **N/A**)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
<b>a</b> Volunteers			
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines <b>c</b> through <b>h</b> .)			
<b>c</b> Media advertisements			
<b>d</b> Mailings to members, legislators, or the public			
<b>e</b> Publications, or published or broadcast statements			
<b>f</b> Grants to other organizations for lobbying purposes			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
<b>i</b> Total lobbying expenditures (Add lines <b>c</b> through <b>h</b> .)			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

**Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations** (See page 12 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

**a** Transfers from the reporting organization to a noncharitable exempt organization of

- (i) Cash
- (ii) Other assets

**b Other transactions**

- (i) Sales or exchanges of assets with a noncharitable exempt organization
- (ii) Purchases of assets from a noncharitable exempt organization
- (iii) Rental of facilities, equipment, or other assets
- (iv) Reimbursement arrangements
- (v) Loans or loan guarantees
- (vi) Performance of services or membership or fundraising solicitations

**c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees

**d** If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

	Yes	No
51a(i)		<b>X</b>
a(ii)		<b>X</b>
b(i)		<b>X</b>
b(ii)		<b>X</b>
b(iii)		<b>X</b>
b(iv)		<b>X</b>
b(v)		<b>X</b>
b(vi)		<b>X</b>
c		<b>X</b>

[illegible]

**52a** Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

► ☐ Yes ☒ No

**b** If "Yes," complete the following schedule

[illegible]

**Federal Statements**

**Statement 3 - Form 990, Part V - List of Officers, Directors, Trustees, and Key Employees**  
**(continued)**

Name	Title	Average Hrs	Comp	Benefits	Exp
Address	City, State, Zip				
ROBIN MITCHELL 29 MUSIC SQUARE EAST	BOARD MEMBER 0 NASHVILLE TN 37203		0	0	
CHRIS MOISE 612 ROANOKE PLACE	BOARD MEMBER 0 FRANKLIN TN 37064		0	0	
RICK MURRAY 1 MUSIC CIRCLE SOUTH	BOARD MEMBER 0 NASHVILLE TN 37203		0	0	
JAKE MYERS 210 HEADY DR.	BOARD MEMBER 0 NASHVILLE TN 37205		0	0	
ROBERT ELLIS ORRALL 1095 LYNNWOOD BLVD.	BOARD MEMBER 0 NASHVILLE TN 37215		0	0	
DAVID SILVERMAN 750 OLD HICKORY BLVD.	BOARD MEMBER 0 BRENTWOOD TN 37027		0	0	
ANTHONY SMITH 118 16TH AVE. SOUTH	BOARD MEMBER 0 NASHVILLE TN 37203		0	0	
VALORIE STOVER 2298 METROCENTER BLVD.	BOARD MEMBER 0 NASHVILLE TN 37228		0	0	
GLEN TREW 240 GREAT CIRCLE RD	BOARD MEMBER 0 NASHVILLE TN 37228		0	0	
CINDY TYLER 5TH FLOOR, CORDELL HULL BLDG.	SECRETARY 0 NASHVILLE TN 37243		0	0	
TIFFANY VILLAGER 1722 LINDEN AVE.	BOARD MEMBER 0 NASHVILLE TN 37212		0	0	
JEFF WALKER 1620 16TH AVENUE SOUTH	PRESIDENT 0 NASHVILLE TN 37202		0	0	
BRET WOLCOTT 1111 16TH AVE. SOUTH	BOARD MEMBER 0 NASHVILLE TN 37212		0	0	
KELLY WRIGHT 209 10TH AVE. SOUTH #229	BOARD MEMBER 0 NASHVILLE TN 37203		0	0	
BRIAN GORDON PO BOX 24330	ARTISTIC DIR 40+ NASHVILLE TN 37202		42,500	0	
GEOFF KOCH 1920 CHUCHILL DOWNS	MANAGING DIR 40+ LEBANON TN 37087		24,000	0	

**Statement 4 - Form 990, Part VI, Line 82b - Donated Services**

Description	Amount
ADVERTISING	\$ 123,036
THEATER RENTAL	223,652
TOTAL	<u>\$ 346,688</u>

**Federal Statements**

**Form 990, Part I, Line 1c - Government Contributions**

<u>Description</u>	<u>Cash</u>	<u>Noncash</u>	<u>Total</u>
OTHER CONTRIBUTIONS	\$ <u>92,882</u>	\$ <u></u>	\$ <u>92,882</u>
TOTAL	\$ <u>92,882</u>	\$ <u>0</u>	\$ <u>92,882</u>

NASHFILMFES NASHVILLE INDEPENDENT FILM FESTIVAL  
23-7258049  
FYE: 12/31/2003

**Federal Statements**

**Statement 1 - Form 990, Part II, Line 43 - Other Functional Expenses**

Description	Total Expenses	Program Service	Mgt & General	Fund- Raising
	\$	\$	\$	\$
EXPENSES				
CONTRACT SERVICES	45,312	18,060	27,252	
AWARDS	3,500	3,500		
DUES & SUBSCRIPTIONS	1,602		1,602	
TAXES & LICENSES	270	40	230	
INSURANCE	11,118	1,738	9,380	
BOARD OPERATING	73		73	
SLOAN GRANT EXPENSE	26,000	26,000		
MISCELLANEOUS	43,537	38,272	3,265	2,000
TOTAL	\$ 131,412	\$ 87,610	\$ 41,802	\$ 2,000

**Statement 2 - Form 990, Part III - Organization's Primary Exempt Purpose**

TO PROMOTE OR SHOWCASE INDEPENDENT AND STUDENT FILMS AND  
FILM MAKERS THROUGH AN ANNUAL FILM FESTIVAL.

**Statement 3 - Form 990, Part V - List of Officers, Directors, Trustees, and Key Employees**

Name	Title	Average Hrs	Comp	Benefits	Exp
Address		City, State, Zip			
WILLIAM AKERS	BOARD MEMBER 0		0	0	
1229 VINTAGE PLACE	NASHVILLE TN 37215				
DAVID BENNETT	BOARD MEMBER 0		0	0	
312 8TH AVE. N. 9TH FLOOR	NASHVILLE TN 37243				
ALAN BREWER	VICE PRESIDE 0		0	0	
56 MUSIC SQUARE WEST	NASHVILLE TN 37203				
CAREY NELSON BURCH	BOARD MEMBER 0		0	0	
2100 WEST END AVE. #1000	NASHVILLE TN 37203				
MICHAEL CATALANO	BOARD MEMBER 0		0	0	
1009 16TH AVE. SOUTH	NASHVILLE TN 37212				
JAMIE CHEEK	TREASURER 0		0	0	
1700 HAYES ST.	NASHVILLE TN 37203				
KATHY CONKWRIGHT	BOARD MEMBER 0		0	0	
161 RAINS AVENUE	NASHVILLE TN 37203				
ELIZABETH EDSALL MCLAURIN	BOARD MEMBER 0		0	0	
630 MAINSTREAM DR.	NASHVILLE TN 37228				
CHRIS FARREN	BOARD MEMBER 0		0	0	
1609 17TH AVE. S.	NASHVILLE TN 37212				
FLETCHER FOSTER	BOARD MEMBER 0		0	0	
3322 WEST END AVE. FLOOR #11	NASHVILLE TN 37203				
DAVID GALES	BOARD MEMBER 0		0	0	
PO BOX 50543	NASHVILLE TN 37205				
MITCHELL GALIN	BOARD MEMBER 0		0	0	
256 BEN BRUSH CIRCLE	FRANKLIN TN 37069				
CLARKE GALLIVAN	BOARD MEMBER 0		0	0	
4610 CHARLOTTE AVE	NASHVILLE TN 37209				
TERRANCE HURD	BOARD MEMBER 0		0	0	
500 EVERSOLT CT.	ANTIOCH TN 37013				