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.

2006
Open to Public Inspection

Α	For the 2	006 calendar year, or tax year beginning O	CT 1, 2006	and ending	SEP 30	<u>, 200</u>)7		
В	Check if applicable	Please C Name of organization			- -	D Employ	er identifica	tion numbe	r
Γ	Address	use IRS label or VSA ARTS OF TENNESSE.	E			05-	-05286	72	
Ī	Name change	type Number and street (or P.O. box if mail is no			Room/suite		one number	, <u></u>	
Ē	Initial	Specific 1210 LAKE RISE PLACE		5-826-	5252				
Ē	Final	Instruc- tions City or town, state or country, and ZIP + 4	F Accountin		Cash X	Accrual			
	Amende		Other (spe	er ecify)					
	Applicat pending	0001011 00 1(0)(0) 018411124110110 2114 4047 (4)(ts Há	and I are not app	icable to	section 52	7 organizat	ions
		must attach a completed Schedule A (Form 99	eturn for a	ffiliates?	Yes	X No			
		▶WWW.VSAARTSTENNESSEE.OR		н() If "Yes," enter nu	ımber of a	ffiliates ► _	N/A	
J	Organiza	tion type (check only one) ► X 501(c) (3) < (insert	no) 4947(a)(1) or] 527 H(Are all affiliates		N/A	Yes	L No
K		re L if the organization is not a 509(a)(3) suppor		S H((If "No," attach a Is this a separat	e return fil	ed by an or-		
		tre normally not more than \$25,000. A return is not requ	ired, but if the organization	⊢ <u>⊢</u>	ganization cover				X No
	cnooses	to file a return, be sure to file a complete return.			Group Exemption			N/A	
	0	and a Addition Ob Ob and 40b to her 40 b	117 17	_ M		-			to attach
_		Revenue, Expenses, and Changes in	117,17		Sch. B (Form 99	0, 990-62	., 01 990-PF)	·	
				Dalaile	<u> </u>	1			
	1	Contributions, gifts, grants, and similar amounts receiv	ea:]	امه					
~	a	Contributions to donor advised funds Direct public support (not included on line 1a)		1a 1b	102,0	16			
2008	D C	Indirect public support (not included on line 1a)		1c	102,0	10.			
	d	Government contributions (grants) (not included on line	e 1a)	1d	15,0	00.			
e3	e	,- , ,	17,016 noncash \$	10	<u> </u>		1e	117,	016.
~	2	Program service revenue including government fees an		e 93)			2		
FEB	3	Membership dues and assessments	,	,			3		
	4	Interest on savings and temporary cash investments					4		160.
Θ	5	Dividends and interest from securities	1	,		L	5		
SCANNED	6 a	Gross rents	ļ	6a					
Z	b	Less: rental expenses	l	6b					
ပွဲ မ	2 C	Net rental income or (loss). Subtract line 6b from line 6	a			<u> </u>	6c		
SC	5 7	Other investment income (describe					7	<u>.</u>	
٥	8 a	Gross amount from sales of assets other	(A) Securities		(B) Other				
		than inventory		8a					
	l.	Less: cost or other basis and sales expenses		8b					
	C d	Gain or (loss) (attach schedule) Net gain or (loss) Combine line 8c, columns (A) and (E		- OC			8d		
	ا و ا	Special events and activities (attent schedule). If any ar	'/ nount is from daming, check	here 🕨 [<u> </u>			
	a	Special events and activities (attach schedole). If any ar	contributions reported on line 1h)	9a					
	b	Less direct expenses other than fundraising expenses	,	9b					
	С	Net 120 me pr 1108s) 1 or 8 spec 0 1 8 ven s Subtract line	9b from line 9a				9c		
	10 a	Gross sales of inventory, less returns a mallowances		10a					
	b	Less cost of spot DIEN. UT		10b					
	C	Grost profit or (loss) from sales of inventory (attach so	hedule). Subtract line 10b fro	m line 10a		L	10c		
	11	Other revenue (from Part VII, line 103)				_	11		
_	12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10	o, and 11				12	117,	
ų	2 13	Program services (from line 44, column (B))					13	106,	284.
T V	14	Management and general (from line 44, column (C))					14		
9	15	15 Fundraising (from line 44, column (D))					15		
ŭ	1	Payments to affiliates (attach schedule)					16 17	106	284.
	17	Total expenses Add lines 16 and 44, column (A) Excess or (deficit) for the year Subtract line 17 from lin	ne 12				18		892.
٠.	امر	Net assets or fund balances at beginning of year (from					19		390.
Net	20	Other changes in net assets or fund balances (attach ex					20		0.
•	21	Net assets or fund balances at end of year. Combine lin	•				21	33.	282.
623	2001	LHA For Privacy Act and Paperwork Reduction Act N		ructions.			<u></u>		0 (2006)

Form 990 (2006) 05-0528672 Page 2 VSA ARTS OF TENNESSEE Part II Statement of All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) **Functional Expenses** and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. Do not include amounts reported on line (B) Program (C) Management (D) Fundraising (A) Total 6b, 8b, 9b, 10b, or 16 of Part I and general services 22a Grants paid from donor advised funds (attach schedule) 0 • noncash \$ (cash \$ If this amount includes foreign grants, check here 22b Other grants and allocations (attach schedule) 0 • noncash \$ (cash \$ If this amount includes foreign grants, check here 23 Specific assistance to individuals (attach schedule) 24 Benefits paid to or for members (attach schedule) 24 25a Compensation of current officers, directors, key 0. employees, etc. listed in Part V-A 0. 0 0. 25a b Compensation of former officers, directors, key 0. employees, etc. listed in Part V-B 25b 0. 0 0 c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 25c 26 Salaries and wages of employees not 26,346. 26,346 included on lines 25a, b, and c 26 27 Pension plan contributions not included on 27 lines 25a, b, and c 28 Employee benefits not included on lines 25a - 27 28 2,063. 29 2,063 29 Payroll taxes 30 Professional fundraising fees 30 1,238. 1,238 31 Accounting fees 31 32 32 Legal fees 5,961 5,961 33 Supplies 33 34 1,758. 1,758 34 Telephone 438. 35 Postage and shipping 35 438. 36 2,640. 2,640. 36 Occupancy Equipment rental and maintenance 37 37 3,98438 3,984. 38 Printing and publications 39 1,935 1,935 39 Travel 40 40 Conferences, conventions, and meetings 41 41 Interest 42 Depreciation, depletion, etc. (attach schedule) 42 43 Other expenses not covered above (itemize) <u>5</u>66 566. a AWARDS 43a b CONTRACT ARTIST FEES 31,204. 31,204. 43b c CONTRACT LABOR 43c 23,062. 23,062. d DUES/STATE FILING FEES 2,712. 2,712. 43d 1,113. 1,113 e INSURANCE 43e 0.

f OFFICE SUPPLIES AND	43f				
g MISCELLANEOUS	43g	1,264	1,264	•	
44 Total functional expenses Add lines 22a through					
43g. (Organizations completing columns (B)-(D),					
carry these totals to lines 13-15)	44	106,284	106,284	0.	0.
Joint Costs. Check ▶ ☐ if you are following	SOF	98-2			
Are any joint costs from a combined educational campa	gn ar	id fundraising solicitation i	eported in (B) Program se	ervices?	Yes X No
If "Yes," enter (i) the aggregate amount of these joint co-	sts \$	N/A	; (ii) the amount allocated	to Program services \$	<u>N/A</u> ;
(iii) the amount allocated to Management and general \$			(iv) the amount allocated	to Fundraising \$	N/A
623011 01-23-07					Form 990 (2006)
3. 23 37					

Part III Statement of Program Service Accomplishments (See the instructions)

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

	at is the organization's p	-			EOPLE W	ITH DIS	ABILIT	IES	· · · · · ·		Program Service Expenses
clie	organizations must desc ints served, publications anizations and 4947(a)(ıssued, e	etc. Discuss achieve	ements	that are not m	easurable (S	ection 501(c)(3) and (4)			(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
а	INTERACTIVE	ARTS	PROGRAMS	FOR	PEOPLE	WITH I	ISABIL	ITIES			
										_	
											106 204
	(Grants and allocations	\$)	If this amoun	t includes for	eign grants,	check here	<u> </u>		106,284.
		-									
				,						_	
	(Grants and allocations	\$		·)	If this amoun	t includes for	eign grants.	check here		П	
c							oigir granto,				
				•							
	(Grants and allocations	\$)	If this amoun	it includes for	eign grants,	check here	▶		_
d											
	(Grants and allocations	\$)	If this amoun	t includes for	eign grants,	check here	•		
е	Other program services	s (attach s	chedule)								
	(Grants and allocations	\$)	If this amoun	t includes for	eign grants,	check here	<u> </u>		
f	Total of Program Serv	ıce Expe	nses (should equal	l line 44,	column (B), F	rogram servi	ces)			<u> </u>	106,284.
											Form 990 (2006)

VSA ARTS OF TENNESSEE

Note		ere required, attached schedules and amounts uld be for end-of-year amounts only	within the description column	(A) Beginning of year		(B) End of year
	45 46	Cash - non-interest-bearing Savings and temporary cash investments		30,790.	45 46	33,868.
	47 a	Accounts receivable	47a			
	b	Less allowance for doubtful accounts	47b		47c	
	48 a	Pledges receivable	48a			
	b	Less allowance for doubtful accounts	48b		48c_	
	49	Grants receivable			49	
	50 a	Receivables from current and former officers key employees	, directors, trustees, and		50a	
	Ь	Receivables from other disqualified persons	(as defined under section			
şţ		4958(f)(1)) and persons described in section	4958(c)(3)(B)		50b	
Assets	51 a	Other notes and loans receivable	51a			
•	b	Less: allowance for doubtful accounts	51b		51c	
	52	Inventories for sale or use	Į_		52	
	53	Prepaid expenses and deferred charges	. — . —		53	
	l .	Investments - publicly-traded securities	Cost FMV		54a	
	Į.		Cost FMV		54b	
	55 a	Investments - land, buildings, and	les 1			
		equipment: basis	55a			
	ь	Less accumulated depreciation	55b		55c	
	56	Investments - other	330		56	•••
	1	Land, buildings, and equipment: basis	57a	··· -		
	Б	· · · · · · · · · · · · · · · · · · ·	57b		57c	
	58	Other assets, including program-related investmen	L-3-3-1			
		(describe >)		58	
	59	Total assets (must equal line 74) Add lines	45 through 58	30,790.	59	33,868.
·	60	Accounts payable and accrued expenses			60	586.
	61	Grants payable			61	
(D	62	Deferred revenue	<u>į</u>	8,400.	62	
bilities	63	Loans from officers, directors, trustees, and	key employees		63	
ВĎ	• • •	Tax-exempt bond liabilities	<u> </u>		64a	
Lial		Mortgages and other notes payable	_ -	<u>-</u>	64b	
	65	Other liabilities (describe	······································		65	
	66	Total liabilities. Add lines 60 through 65		8,400.	66	586.
	Orga	anizations that follow SFAS 117, check here	x X and complete lines			
40		67 through 69 and lines 73 and 74.				
če	67	Unrestricted	_	22,390.	67	33,282.
alar	68	Temporarily restricted	<u> </u>		68	
Ö	69	Permanently restricted	ck here and		69	
Net Assets or Fund Balances	Orga	anizations that do not follow SFAS 117, che complete lines 70 through 74.				
S O	70	Capital stock, trust principal, or current fund	s		70	
set	71	Paid-in or capital surplus, or land, building, a			71	
As	72	Retained earnings, endowment, accumulate			72	_
Ret	73	Total net assets or fund balances. Add lines 67 tl				
_	Ì	(Column (A) must equal line 19 and column (B) m		22,390.		33,282.
	74	Total liabilities and net assets/fund balance	ces. Add lines 66 and 73	<u>30,790</u> .	74	33,868.

Form	990 (2006) VSA ARTS OF TENNESSEE			05-0528	<u>672</u>	Pa	age 6
Par	t V-A Current Officers, Directors, Trustees, and K	ey Employees (continu	ıed)			Yes	No
75 a	Enter the total number of officers, directors, and trustees permitted meetings	to vote on organization bu	siness at board	16			
b	Are any officers, directors, trustees, or key employees listed in Form listed in Schedule A, Part I, or highest compensated professional ar Part II-A or II-B, related to each other through family or business related to each other through the each other through through the each other through the each other through through the each other through the each other through the each other through the each other through through the each other through through the each other through the each other through the each ot	nd other independent contr	actors listed in Scl	nedule A,			
	the individuals and explains the relationship(s)				75b	 	<u>X</u>
C	Do any officers, directors, trustees, or key employees listed in Form listed in Schedule A, Part I, or highest compensated professional ar Part II-A or II-B, receive compensation from any other organizations, organization? See the instructions for the definition of "related organization".	nd other independent contr , whether tax exempt or tax	actors listed in Sci	nedule A,	75.		v
	If "Yes," attach a statement that includes the information described				75c		<u>_X</u>
А	Does the organization have a written conflict of interest policy?	in the instructions			75d		х
Par	t V-B Former Officers, Directors, Trustees, and Ke	ev Employees That R	Received Com	pensation		her	
	Benefits (If any former officer, director, trustee, or key el						ına
	the year, list that person below and enter the amount of co	mpensation or other benef	its in the appropria	ate column Se	e the in	struction	ons)
	(A) Name and address None	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions employee benefit plans & deferred	to (E	E) Exper ccount a er allow	nse and
	None		5.1131 5 7	compensation pla	is our	a unove	411003
					1		
					+		
					+		
Par	t VI Other Information (See the instructions)					Yes	No
76	Did the organization make a change in its activities or methods of co	onducting activities? If "Yes	s," attach a detaile	d			_
	statement of each change				76		<u>X</u>
	Were any changes made in the organizing or governing documents	but not reported to the IRS	6?		77	<u> </u>	X
	If "Yes," attach a conformed copy of the changes.						
	Did the organization have unrelated business gross income of \$1,00	00 or more during the year o	covered by this ret		78a	\longmapsto	<u>X</u>
	If "Yes," has it filed a tax return on Form 990-T for this year?			N/A	78b	\longmapsto	
	Was there a liquidation, dissolution, termination, or substantial conti				79		<u> </u>
	Is the organization related (other than by association with a statewic	•		on	00-		v
	membership, governing bodies, trustees, officers, etc., to any other	exempt or nonexempt orga	anization?		80a	\vdash	<u>X</u>
U	If "Yes," enter the name of the organization ► N/A	and check whether it is	exempt or	nonexempt			
31 a	Enter direct or indirect political expenditures. (See line 81 instruction		exemptor 81a	. O			
	Did the organization file Form 1120-POL for this year?	,	<u> </u>		81b		Х
		· · · · · · · · · · · · · · · · · · ·				990 (

)5-0528	672		age 7
	र VI Other Information (continued)			Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at su	bstantially			
	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.	7/3			
		1/A		v	
	Did the organization comply with the public inspection requirements for returns and exemption applications?	7/3	83a	X	
		1/A	83b		X
	Did the organization solicit any contributions or gifts that were not tax deductible?		84a		
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts tax deductible?	Vere not	84b		
85		1/A	85a		
	· · · · · · · · · · · · · · · · · · ·	1/A	85b		_
Ü	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization recei	•	000	_	
	waiver for proxy tax owed for the prior year.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
С		I/A			
d	· · · · · · · · · · · · · · · · · · ·	I/A			1
е		I/A			
f		I/A			
g		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?	A\N	85h		
86	501(c)(7) organizations Enter: a Initiation fees and capital contributions included on				
		N/A			
b	· · · · · · · · · · · · · · · · · · ·	<u>1/A</u>			
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders	1/A	ļ		
þ	Gross income from other sources. (Do not net amounts due or paid to other sources			!	
	,	N/A			
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partner				
	or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-	3?		,	.,
	If "Yes," complete Part IX		88a		<u>X</u>
D	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning	OT	88b		x
90 4	section 512(b)(13)? If "Yes," complete Part XI 501(c)(3) organizations. Enter. Amount of tax imposed on the organization during the year under.		000		<u> </u>
05 a	section 4911 0 • ; section 4912 0 • ; section 4955	0.			
h	501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit				
•	transaction during the year or did it become aware of an excess benefit transaction from a prior year?				
	If "Yes," attach a statement explaining each transaction		89b		х
С	Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under		_		
3	sections 4912, 4955, and 4958	0.			
d	Enter Amount of tax on line 89c, above, reimbursed by the organization	0.			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction	on?	89e		X
f	All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?		89f		X_
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting or	rganization,			_
	or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		89g	L	<u> </u>
	List the states with which a copy of this return is filed ►None				
	Number of employees employed in the pay period that includes March 12, 2006		6 5	250	1
91 a	The books are in care of ► LORI KISSINGER Telephone no. ►				<u></u>
_	Located at ► 1210 LAKE RISE PLACE, GALLATIN, TN	ZIP + 4 ▶ <u>3</u>	706	Yes	No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	•	91b	. 53	X
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		310		^
	If "Yes," enter the name of the foreign country ► N/A See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank				
	and Financial Accounts		1	İ	
	and Financial Accounts		Forn	1990	(2006)

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	990 rt VI	(2006) VSA ARTS OF Other Information (continued)	TENNES	SEE		05-	0528672 Page 8
					i dha I lar	ted States?	Yes No
C		ny time during the calendar year, did the orgines," enter the name of the foreign country.			the Uni	ted States?	SIC A
92		tion 4947(a)(1) nonexempt charitable trusts fil			heck he	re	
-		enter the amount of tax-exempt interest rece	-			▶ 92	N/A
Pa		Analysis of Income-Producing					
Not	e: Ent	er gross amounts unless otherwise		ted business income		d by section 512, 513, or 514	(E)
ındı	cated		(A) Business	(B)	(C) Exclu-	(D)	Related or exempt
93	Progr	am service revenue.	code	Amount	sion code	Amount	function income
а					LL		-
b							
C							
đ				ļ	ļļ.		
е	_						
		care/Medicaid payments					
-		and contracts from government agencies					•
		bership dues and assessments		160	 	-	_
		st on savings and temporary cash investments		160.	 		
96		ends and interest from securities		-	 		
		ental income or (loss) from real estate:			 		<u> </u>
		financed property ebt-financed property	<u> </u>		 		
		ental income or (loss) from personal property					
		investment income					
		or (loss) from sales of assets				· · · · · · · · · · · · · · · · · · ·	
		than inventory					
101		ncome or (loss) from special events					
		s profit or (loss) from sales of inventory					
		revenue					-
a							
b							
C							
d		<u> </u>					
е					 _ 		
		otal (add columns (B), (D), and (E))		160.	<u> </u>	0.	0.
		(add line 104, columns (B), (D), and (E))		10.5.11		▶,	<u> </u>
		105 plus line 1e, Part I, should equal the am			+ D		
	rt VII	_ <u></u>	·····			· · · · · · · · · · · · · · · · · · ·	
Line	No	Explain how each activity for which income is rejevempt purposes (other than by providing funds			ımporta	ntly to the accomplishment	or the organization's
	V	exchipt purposes (other than by providing funds	Tor Such purp				
-							
-							
Pa	rt IX	Information Regarding Taxable	Subsidia	ries and Disregard	ed En	tities (See the instructio	ns)
		(A) (B)		(C)	ŀ	(D)	(E)
Na	partn	ddress, and EIN of corporation, Percentage of ership, or disregarded entity ownership inter	est	Nature of activities		Total income	End-of-year assets
			%				
		N/A	%				
			%	_			
			%				
Pa	rt X	Information Regarding Transfe	rs Associa	ated with Personal	Bene	fit Contracts (See the	
		ne organization, during the year, receive any funds				nal benefit contract?	Yes X No
		ne organization, during the year, pay premiums, di			ontract?		Yes X No
_Nc	te: /f	"Yes" to (b), file Form 8870 and Form 4720 (see instructio	ns).			
							Form 990 (2006)

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SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No 1545-0047

Name of the organization				Employer identification number		
VSA ARTS OF TENNESSEE				05 05286	72	
	USA ARTS OF TENNESSEE Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustee (See page 2 of the instructions. Liet each one. If there are none, enter 'None.') (a) Name and address of each employee paid more than \$50,000 (b) Tope of service (c) Compensation					
		per week devoted to	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and othe allowances	
None	· -					
	· -					
	-					
Total number of other employees paid over \$50,000	•	0				
Part II-A Compensation of the Five Highest Paid		•		onal Service	es	
				service	(c) Compensation	
None	. 					
					 _	
Total number of others receiving over \$50,000 for professional services	•	0				
(List each contractor who performed services other than p	rofessio	nal services, whether individu		ervices		
(a) Name and address of each independent contractor paid r	more tha	an \$50,000	(b) Type of s	service	(c) Compensation	
None	. – – –					
	· -					
	-					
Total number of other contractors receiving over \$50,000 for other services	•	0				
\$55,555 (c)						

Sc	hedule A (Form 990 or 990-EZ) 2006 VSA ARTS OF TENNESSEE 05-0	<u>052867</u>	2 [Page 2
F	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)	A, or		
	line i of Part VI-B.)	1_1_		Х
	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.		İ	
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		X
	b Lending of money or other extension of credit?	2b		X
	c Furnishing of goods, services, or facilities?	2c		<u> </u>
	d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	1	<u> </u>
	e Transfer of any part of its income or assets?	2e	<u> </u>	X
3	a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how			
	the organization determines that recipients qualify to receive payments.)	3a		X
	b Dd the organization have a section 403(b) annuity plan for its employees?	3b		X
	c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space,			
	the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c		X
	d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		X
4	a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f			
	and 4g	4a		<u> </u>
	b Did the organization make any taxable distributions under section 4966?	4b		X
	c Did the organization make a distribution to a donor, donor advisor, or related person?	4c		<u> </u>
	d Enter the total number of donor advised funds owned at the end of the tax year	_		0
	e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year	-		0.
	f Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on			_
	line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts	-		0.
	g Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year			0.

Schedule A (Form 990 or 990-EZ) 2006

An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 of the instructions.)

Schedule A (Form 990 or 990-EZ) 2006

▶

Total

Pai	T IV-A Support Schedule (C	omplete only if you che e worksheet in the instru	cked a box on line 10, uctions for converting f	11, or 12.) Use cash i rom the accrual to the	method of acco	ounting.	ntina
Calen begin	dar year (or fiscal year ning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002		(e) Total
15	Gifts, grants, and contributions received. (Do not include unusual	52.262	F1 000	2 255	10 5	_	106 010
	grants. See line 28.)	53,263.	51,829.	3,375	17,5		126,019. 7,146.
16	Membership fees received	2,555.	3,165.	385.	1,0	41.	/,140.
17	Gross receipts from admissions, merchandise sold or services						
	performed, or furnishing of					1	
	facilities in any activity that is						
	related to the organization's charitable, etc., purpose	3,277.	10 045	22,370.	15 0	67	61,459.
18		3,411.	19,845.	44,370+	15,9	0/-	61,459.
10	Gross income from interest, dividends, amounts received from payments 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		!				
19	Net income from unrelated business						
	activities not included in line 18						
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
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						
22	Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					-	
23	Total of lines 15 through 22	59,095.	74,839.	26,130.	34,5		194,624.
24	Line 23 minus line 17	55,818.	54,994.	3,760.	18,5		133,165.
25	Enter 1% of line 23	591.	748.	261.	3	46.	
26	Organizations described on lines 10		• •		>	26a	N/A
b	Prepare a list for your records to sho		•	,			
	unit or publicly supported organizati			ed the amount shown in l	ine 26a.		37 / 7
	Do not file this list with your return.					26b	N/A
C	Total support for section 509(a)(1) t					26c	N/A
đ	Add: Amounts from column (e) for li		19 _			004	N/A
	Dublic consent the SCs many has S	22	26b _			26d	N/A
e	Public support (line 26c minus line 2	•	ina OSa /danaminatas\\			26e 26f	N/A %
07	Public support percentage (line 26) Organizations described on line 12			wore received from a "di	caughted percon		
27	records to show the name of, and to						
	such amounts for each year:	tai amounts received in eac	cii year iroiii, cacii aisque	inica person Do not ini	s uns ust with yo	or return	. Litter the dam of
		. (2004)	0. (200	131	0. (200	2)	0.
b	For any amount included in line 17 th		•	•	•	•	
_	and amount received for each year, t						
	described in lines 5 through 11b, as						
	the larger amount described in (1) o						
	· · · · · · · · · · · · · · · · · · ·	. (2004)	0. (200		0. (200	2)	0.
C	Add: Amounts from column (e) for li	ines: 15	126,019.	16 7,1	L46.		
				21		27c	194,624.
d	Add: Line 27a total		l line 27b total		0.	27d	0.
е	Public support (line 27c total minus	line 27d total)				27e_	194,624.
f	Total support for section 509(a)(2) t	est: Enter amount on line 2	23, column (e)	271 1	L94,624.		
9	Public support percentage (lin			ninator))	>	27g	100.0000%
	Investment income percentage					27h	.0000%
S	Inusual Grants: For an organization how, for each year, the name of the coeturn. Do not include these grants in	ontributor, the date and am	or 12 that received any un nount of the grant, and a b	usual grants during 2002 rief description of the na	2 through 2005, p ture of the grant.	repare a Do not fi	list for your records to le this list with your
	eturn. Do not include these grants in 1 01-18-07	No.	one			Schedule	A (Form 990 or 990-EZ) 2006

1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation

Part V Private School Questionnaire (See page 9 of the instructions.)

	(To be completed ONLY by schools that checked the box on line 6 in Part IV)			
			Yes	No
9	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	-	
0	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		
1	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?	_31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)	_		
		-		!
2	Does the organization maintain the following:	-		
a		32a	<u> </u>	├
þ	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	<u>32b</u>	 	
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.)	_		
3	Does the organization discriminate by race in any way with respect to:			ļ
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b	<u> </u>	_
C	Employment of faculty or administrative staff?	33c	<u> </u>	
đ	Scholarships or other financial assistance?	33d		
е	Educational policies?	33e	 	<u> </u>
f	Use of facilities?	33f	<u> </u>	<u> </u>
9	Athletic programs?	33g	-	_
h	Other extracurricular activities?	33h	├	<u> </u>
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)	_		
		_		
4 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a 34b	+-	
b	Has the organization's right to such aid ever been revoked or suspended?	340	-	
-	If you answered "Yes" to either 34a or b, please explain using an attached statement.			

Schedule A (Form 990 or 990-EZ) 2006

g Direct contact with legislators, their staffs, government officials, or a legislative body
 h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means

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

i Total lobbying expenditures (Add lines c through h.)

0.

2007 VSA ARTS TENNESSEE **BOARD LIST**

EXECUTIVE DIRECTOR (NOT ON THE BOARD)

Lori Kissinger 1210 Lake Rise Place Gallatin TN 37066 (615) 816-5252 phone and fax (615) 210-8819 cell

Email: userk7706@aol.com

PRESIDENT

Mike Ryckeley (joined 9-05) Term ends 9-08 Supply Chain Manager Ozburn-Hessey Logistics 1038 Notting Hill Dr. Gallatin TN 37066 (615) 230-2574 w (615) 451-7986 h

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VICE-PRESIDENT

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Thom Storey (joined 9-02) 2nd term ends 9-08 Associate Dean, School of Social Sciences and Chair of the Department of Journalism **Belmont University** 1900 Belmont Blvd Nashville TN 37212 W: (615) 460-5447

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TREASURER

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(615) 741-1999
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Email: sen.diane.black@legislature.state.tn.us

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Email: Estelle@estellecondra.com

Bob Kibler (Joined 5-05) term ends 5-08 Executive Director Technology Access Center 222 Metro Center Blvd Suite 126 Nashville TN 37228 (615) 248-6733

Email: bobk@tacnashville.org

Daniel Leblanc (6-07) term end 6-10 KPMG CPA 511 Union Street Nashville TN 37219 (615) 248-5552 Email: dleblanc@kpmg.com

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Account Coordinator
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Cyhthia Watkins, PhD (joined 5-04) 2nd term ends 5-10 C
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(615) 460-6053 w
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Watkinscra@earthlink.net

Darlene Winters (joined 5-06) term ends 5-09
Director & Choreographer of DSAM Company d Dance Troupe
Speech-language Pathologist/Private Practice
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Manualia TN 28018

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Win4all@aol.com

Nancy Wolfe (joined 5-03) 2nd term ends 5-09 S Community Volunteer 1051 Water Place Way Knoxville TN 37922 (865) 690-4013 (865) 719-7767

Email: newcan37922@yahoo.com

C = person of color D=disability S = senior

VSA arts Tennessee 990

EZ additional information Tax Year 2006

Operating year Oct. 1, 2006 through Sept. 30, 2007

Organizational Purpose

The mission of VSA arts Tennessee is to provide opportunities for people with disabilities to participate in and express themselves through the arts and arts education.

*(The expenses listed for each program shows only direct expenses related to the program. It does not include a percentage of the Director's salary needed to administer the program or other indirect expenses such as phone, insurance, office supplies – and in most cases does not include postage.)

Program Accomplishments Oct. 1, 2006 through Sept. 30, 2007

Art Institute: A one-week summer art institute exposes children with disabilities to

dance, drama, literature, music and visual arts or various cultures.

Grant donations: \$7150 Registration Fees: \$1006 Private donations: \$1680

Expense (\$11,176)

<u>Artist Residencies:</u> VSA provides 3 year long artist residencies in schools in Tennessee using the arts to assist children with disabilities to reach educational and behavioral goals. Additional smaller week long residencies are also offered.

Grants: \$21,500 Expense (\$16,753)

<u>Newsletter:</u> VSA offers a quarterly newsletter featuring programs of VSA and other information that might be of interest to artists with disabilities.

Income: 0 Expense (\$220)

<u>Playwright Discovery Competition:</u> A statewide competition for middle and high school students with and without disabilities is conducted in which they are to write a play that includes a theme or main characters with a disability. The winning plays are sent to a national competition for potential scholarship opportunities.

Grants: \$800 Expense (\$435) Professional Development Training: VSA offered a weekend professional development conference for artists with disabilities to assist them in communication and marketing skills. The conference was offered free of charge. However, a registration fee was charged and then reimbursed to the artists that showed up for the conference. VSA also offered 5 professional development training sessions across the state for visual artists with disabilities to assist them in learning how to photograph their work and create a portfolio. A photographer photographed up to three pieces of art for each artist free of charge. In addition, 3 free training sessions were offered to special education teachers to provide them with techniques on how to incorporate the arts into their curriculum.

Grants: \$10,850 Registration fee: \$600 Expenses (\$12,315)

Special Events: VSA has a number of special projects each year. In 2006/2007 we featured a storyteller who is blind performing for children in a school. We also featured a dancer/actress with a disability in a public performance and workshop in Chattanooga.

Grants: \$3730 Expense: \$3730

<u>VSA at the Ryman:</u> On Oct. 25, 2006, VSA offered a performance at the Ryman Auditorium featuring performers with disabilities. In the morning, the performers presented to nearly 1000 special education students free of charge. A public performance was held in the evening as a fund raiser and as an awareness building event of the "abilities" of people with disabilities.

Corporate donations: \$10,000

Grants \$18,216

Ticket Revenues \$2530 Expenses (\$19,548)

<u>VSA at the Wildhorse:</u> In 2007, VSA was preparing for a project that took place in the next fiscal year (Oct. 26, 2007). However, some income and expenses were seen in this fiscal year. The event is a special free performance for children with disabilities to experience 3 dance companies in which the dancers were disabled. At the end of the performances, the children were allowed to come onto the dance floor and dance with the professionals.

Young Soloist Competition: VSA hosts a competition for any musician or vocalist under the age of 25 with a disability. The winners receive a performance opportunity (this year it was at the Ryman – and they were paid to perform that evening) and their tapes are sent to the national office to participate in an international competition where they could win scholarships and recording contracts.

Donations: \$500 Expense: (\$4.80) VSA arts Tennessee Oct 1, 2006- Sept 30, 2007 Received over \$1000

Tennessee Arts Commission \$6300

Publix Supermarket Charities \$1000

Community Foundation of Middle Tennessee \$9000

Harman Becker Automotive \$15,000

National Endowment for the Arts \$8000

Metro Nashville Arts Commission \$5216

Cal Turner Foundation \$5000

VSA arts International \$19,520

TN Dept of Education/Division of Special Education \$15,000

GAP \$5000

Memorial Foundation \$1000