SUNNED INAK U 3 2010

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

Department of the Treasury The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service

| A | For th | e 2008 calendar year, or tax year beginning OCT 1, 2008 and ending | SEP 30, 2009 | | | | | |
|---|------------------|--|--|--------------------------------------|--|--|--|--|
| В | Check i | C Name of organization | D Employer identific | cation number | | | | |
| | applicat | use IRS | | | | | | |
| | Addr chan | ess label or VSA ARTS OF TENNESSEE | | | | | | |
| | Nam- chan | type | 05-0 | <u>52</u> 8672 | | | | |
| | lnitia returi | o 1 See Number and street (or P O. box if mail is not delivered to street address). I Room/s | | | | | | |
| | Term ation | | - | 826- <u>5</u> 252 | | | | |
| | Amer | nded trons | G Gross receipts \$ | 119095. | | | | |
| | Appli | | H(a) Is this a group re | | | | | |
| | pend | F Name and address of principal officer LORI KISSINGER | for affiliates? | Yes X No | | | | |
| | | 1210 LAKE RISE PLACE, GALLATIN, TN 37066 | H(b) Are all affiliates inc | | | | | |
| <u> </u> | Tax-ex | rempt status X 501(c) (3 | | list (see instructions) | | | | |
| | | te: Vsaartstennessee.org | H(c) Group exemption | | | | | |
| | | | Year of formation: 2002 N | | | | | |
| | art I | Summary | rear or tormation 2002 iv | Otate or legal dofficile. 114 | | | | |
| | 1 | Briefly describe the organization's mission or most significant activities | | | | | | |
| Governance | ' | 2.101.) about the digatilization of most digitilibrate activities | | | | | | |
| 'n. | 2 | Check this box if the organization discontinued its operations or disposed of r | more than 25% of the accets | | | | | |
| ē | 3 | Number of voting members of the governing body (Part VI, line 1a) | 3 | | | | | |
| | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | 4 | 0 | | | | |
| مخ ري | 5 | Total number of employees (Part V, line 2a) | 5 | <u>U</u> | | | | |
| Activities | 6 | Total number of volunteers (estimate if necessary) | 6 | 0 | | | | |
| :≩ | - | Total gross unrelated business revenue from Part VIII, line 12, column (C) | - | 0. | | | | |
| Ă | 1 | Net unrelated business taxable income from Form 990-T, line 34 | 7a | 0. | | | | |
| | <u> </u> | 14ct differated busilless taxable income from Form 990-1, lifte 54 | 7b | | | | | |
| | 8 | Contributions and grants (Part VIII, line 1h) | Prior Year 118324. | Current Year | | | | |
| Revenue | 9 | | 2070. | 118502. | | | | |
| Ş. | l _ | Program service revenue (Part VIII, line 2g) | 2070. | 593. | | | | |
| æ | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 1272 | | | | | |
| | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 1373. | 110005 | | | | |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 121767. | 119095. | | | | |
| | 13 | Grants and similar amounts pard (Part IX, column (A), lines 1·3) | | | | | | |
| | 14 | Benefits paid to o for mainters (Part 1) (column (A), ine 4) | 26266 | 25005 | | | | |
| Expenses | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 26366. | 25007. | | | | |
| Ë | 16a | Professional fund Apply fees (Bart IX, column (A) (Me 11e) | | | | | | |
| Ϋ́ | | Total fundraising expenses (Part IX, Column (D), IDE 25) | | | | | | |
| | 17 | Other expenses (Part 1X column-(A) lines 11a-116 11-24f) | 81961. | 71220. | | | | |
| | 18 | Total expenses Add Intest 241 Impat equal Part IX column (A), line 25) | 108327. | 96227. | | | | |
| | | Revenue less expenses Subtract line 18 from line 12 | 13440. | 22868. | | | | |
| Net Assets or Fund Balances | | | Beginning of Year | End of Year | | | | |
| Ssel | 20 | Total assets (Part X, line 16) | 46722. | 72075. | | | | |
| et A | 21 | Total liabilities (Part X, line 26) | | 2485. | | | | |
| 콛 | 22 | Net assets or fund balances Subtract line 21 from line 20 | 46722. | <u>69590.</u> | | | | |
| Ра | ırt II | Signature Block | | | | | | |
| | | Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and stateme and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowled | ents, and to the best of my knowledg adge | e and belief, it is true, correct | | | | |
| | | in the second se | - 7/ | 11 /1 - | | | | |
| Sign | 1 | alou hunger | α/α | 1// | | | | |
| Here | е | Signature of officer | Date | , | | | | |
| | | LORI KISSINGER, DIRECTOR | | V | | | | |
| | | Type or print name and title | | | | | | |
| Paid | | Preparer's \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | r's identifying number tructions) | | | | |
| _ | arer's | signature / Juli / Vorma City 7/11/10 | employed > | | | | | |
| • | | Firm's name (or / John P. Young, P.C. | EIN ▶ | | | | | |
| self-employed). 114 CANFTELD PLACE, A-7 | | | | | | | | |
| | | Hendersonville, TN 37075 | Phone no. ► (| <u>815) 822-8202</u> | | | | |
| May | the II | RS discuss this return with the preparer shown above? (see instructions) | | Yes No | | | | |
| | 01 12-1 | | instructions. | Form 990 (2008) | | | | |
| | | | | · 199 | | | | |
| | | | | ί | | | | |

| orn | 990 (2008) | VSA ARTS (| OF TENNESSEE | 05-05: | 28672 Page 2 |
|-----|------------------------------------|--|---|---|------------------------|
| | | | e Accomplishments (see instructions) | | |
| 1 | Briefly describe the o | _ | AMS FOR PEOPLE WITH DISA | BILITIES | |
| 2 | Did the organization u | | t program services during the year which were n | ot listed on | ☐Yes X No |
| 3 | | se new services on Scho cease conducting, or ma | edule O. ake significant changes in how it conducts, any p | rogram services? | Yes X No |
| | If "Yes", describe the | se changes on Schedule | | | |
| 4 | Section 501(c)(3) and | 501(c)(4) organizations | and section 4947(a)(1) trusts are required to reprevenue, if any, for each program service reporter | ort the amount of grants and | |
| 4a | (Code |) (Expenses \$ | 96227. including grants of \$ |) (Revenue \$ |) |
| | | | | | |
| 4b | (Code |) (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
| | | | | | |
| | (Code |) (Expenses \$ | including grants of \$ |) (Revenue \$ | |
| ••• | | , (2., po., 1000 \$ | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , |
| | | | | | |
| | | | | | |
| 4d | Other program service (Expenses \$ | es. (Describe in Schedul | le O) g grants of \$) (Revenue \$ | 3 | |
| 4e_ | Total program service | | 96227. (Must equal Part IX, Lin | | |
| | | | | | Form 990 (2008) |

Form 990 (2008) VSA ARTS OF TENNESSEE Part IV Checklist of Required Schedules

| | | | V | |
|----------|--|---------|--|--|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | Yes | No |
| ı | If "Yes," complete Schedule A | 1 | X | ļ |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| 3 | public office? If "Yes," complete Schedule C, Part I | 3 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | 4 | | X |
| 5 | Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and | | - | |
| 5 | reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III | 5 | | |
| 6 | Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice | | | |
| U | on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| ' | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 0 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | - 22 |
| 8 | | 8 | | Х |
| | Schedule D, Part III | | | |
| 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 | 0 | | Х |
| 40 | credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9_ | | X |
| 10 | Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | |
| 11 | Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? | 44 | | v |
| 10 | If "Yes," complete Schedule D, Parts VI, VIII, IX, or X as applicable | 11 | | 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? If "Yes," complete Schedule D, Parts XI, XII, and XIII | 10 | | Х |
| 10 | | 12 | | X |
| 13 | Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the U.S.? | 13 | | X |
| 14a | | 14a | | |
| D | 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.? If "Yes," complete Schedule F, Part I | 146 | ļ | Х |
| 45 | | 14b | | Δ. |
| 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? If "Yes," complete Schedule F, Part II | i | | X |
| 46 | | 15 | | Δ_ |
| 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? If "Yes," complete Schedule F, Part III | 16 | | Χ_ |
| 17 | Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I | 17 | | X |
| 18 | Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | X |
| 19 | Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | X |
| 20 | Did the organization operate one or more hospitals? If "Yes," complete Schedule H | 20 | | X |
| 20 21 | Did the organization operate one of more hospitals: If Tes, complete Schedule II Parts I and II | 21 | _ | X |
| 22 | Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 22 23 | Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J | 23 | | X |
| | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | _25 | | 1 |
| £44 | last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K | | | |
| | If "No", go to question 25 | 24a | | _ X |
| h | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | 240 | | |
| U | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| | | 240 | | |
| 25a | disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| h | Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a | va | | ^ |
| b | prior year? If "Yes," complete Schedule L, Part I | 25b | | _X_ |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified | 230 | - | 1 |
| 26 | | 26 | | X |
| 27 | person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial | 20 | | |
| 27 | | 27 | | X_ |
| | contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III | | 990 | (2008) |
| | | , 01111 | | (2000) |

Form 990 (2008)

VSA ARTS OF TENNESSEE

Part IV Checklist of Required Schedules (continued)

| _ | | | Yes | No |
|----|--|-----|-----|----|
| 28 | During the tax year, did any person who is a current or former officer, director, trustee, or key employee | | | |
| а | 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)? If "Yes," complete Schedule L, Part IV | 28a | | X |
| b | Have a family member who had a direct or indirect business relationship with the organization? | | | |
| | If "Yes," complete Schedule L, Part IV | 28b | | Х |
| С | 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? If "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | |
| | If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301 7701-37 If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? | | | |
| | If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 | 34 | | Х |
| 35 | Is any related organization a controlled entity within the meaning of section 512(b)(13)? | | İ | |
| | If "Yes," complete Schedule R, Part V, line 2 | 35 | | Х |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | 1 | | } |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | Х |

Form 990 (2008)

| | | | Yes | No |
|-----|--|-----------|----------|-------|
| 1a | Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of | | | |
| | U.S. Information Returns. Enter -0 - if not applicable | 1 | | ŀ |
| b | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable [1b] [1b] | 4 | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| _ | (gambling) winnings to prize winners? | 1c | | X |
| 2a | Enter the number of employees reported on Form W·3, Transmittal of Wage and Tax Statements, | | | |
| | filed for the calendar year ending with or within the year covered by this return 2a 1 | 4 | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | | X |
| _ | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) | | | ,, |
| | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? | <u>3a</u> | <u>.</u> | X |
| | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | _3b_ | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | 3,5 |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | <u>4a</u> | | X |
| D | If "Yes," enter the name of the foreign country | | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and | | | |
| _ | Financial Accounts | _ | | ۱,, |
| _ | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| C | If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? | _ | | |
| 62 | Did the organization solicit any contributions that were not tax deductible? | 5c | | Х |
| | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | <u>6a</u> | | ^ |
| Ü | were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | OD | ···· | |
| | Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? | 7a | | х |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | |
| • | to file Form 8282? | 7c | | х |
| d | If "Yes," indicate the number of Forms 8282 filed during the year 7d | · · · | | |
| | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal | | | |
| | benefit contract? | 7e | | Х |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| g | For all contributions of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | Х |
| h | For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? | 7h | | Х |
| 8 | Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) | | | |
| | supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have | | | |
| | excess business holdings at any time during the year? | . 8 | | |
| 9 | Section.501(c)(3) and other sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: N/A | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| 11 | Section 501(c)(12) organizations. Enter. N/A | | | |
| а | Gross income from members or shareholders 11a | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | |
| | amounts due or received from them) | [| | |
| l2a | Section 4947(a)(1) non-exempt charitable trusts. is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b | L | | |
| | | Form | 990 (| 2008) |

Form 990 (2008) VSA ARTS OF TENNESSEE 05-0528672 Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code)

| Sec | tion A. Governing Body and Management | | | |
|-----|--|---------|--------|----|
| | | · | Yes | No |
| | 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 | | | |
| 1a | Enter the number of voting members of the governing body 1a 20 | | | |
| b | Enter the number of voting members that are independent | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | |
| | officer, director, trustee, or key employee? | 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | |
| | of officers, directors or trustees, or key employees to a management company or other person? | _3 | | X |
| 4 | Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a material diversion of the organization's assets? | 5 | | X |
| 6 | Does the organization have members or stockholders? | 6 | | Х |
| 7a | Does the organization have members, stockholders, or other persons who may elect one or more members of the | | | |
| | governing body? | 7a | | Х |
| b | Are any decisions of the governing body subject to approval by members, stockholders, or other persons? | 7b | | Х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | | | Ī |
| | by the following | | | l |
| а | The governing body? | 8a | Х | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Х | |
| 9a | Does the organization have local chapters, branches, or affiliates? | 9a | | Х |
| | 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? | 9b | | |
| 10 | 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 | 10 | Х | |
| 11 | 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 | 11 | | Х |
| Sec | tion B. Policies | | | |
| | | | Yes | No |
| 12a | Does the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | | Х |
| | Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise | | | |
| | to conflicts? | 12b | | |
| С | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | |
| | in Schedule O how this is done | 12c | | ĺ |
| 13 | Does the organization have a written whistleblower policy? | 13 | | Х |
| 14 | Does the organization have a written document retention and destruction policy? | 14 | | Х |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | ••• | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision | | 1 | ĺ |
| а | The organization's CEO, Executive Director, or top management official? | 15a | | Х |
| | Other officers or key employees of the organization? | 15b | | X |
| | Describe the process in Schedule O (see instructions) | 155 | | |
| 162 | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | ļ | 1 |
| .00 | taxable entity during the year? | 16a | | Х |
| h | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation | 104 | | |
| | | | | |
| | in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? | 16h | | 1 |
| Soc | tion C. Disclosure | 16b | | |
| | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed None | | | |
| 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 | ior | | |
| | public inspection. Indicate how you make these available. Check all that apply | | | |
| | Own website Another's website X Upon request | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and | nd fina | incial | |
| | 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 organiza | tion 🕨 | | |
| | LORI KISSINGER - 615-826-5252 | | | |
| | 1210 LAKE RISE PLACE, GALLATIN, TN 37066 | | | |

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 no (A) | t compensate ar (B) | ny officer, director, truste (C) | | | | | uste | ee, or key employee (D) | (E) | (F) |
|---|-------------------------|-------------------------------------|-----------------------|---------|--------------|------------------------------|--------|--|--|--|
| Name and Title | Average hours per | | | Pos | ition | app | oly) | Reportable compensation from | Reportable compensation from related | Estimated amount of other |
| | week | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| PAUL ASPER PRESIDENT | | | | | | | | 0. | 0. | 0. |
| MARK HOLCOMB VICE PRESIDENT | | | | | | | | 0. | 0. | 0. |
| RHEA PULLIAM SECRETARY | | | | | | | | 0. | 0. | 0. |
| MARK HENRY TREASURER | | | | | | | | 0. | 0. | 0. |
| DIANE BLACK | | | | | | | | 0. | 0. | 0. |
| WILLIAM BOWEN | | | | | | | | 0. | 0. | 0. |
| JULEE BROOKS | | | | | | | | 0. | 0. | 0. |
| BRENDA CLARK | | | | | | | | 0. | 0. | 0. |
| ESTELLE CONDRA | | | | | | | | 0. | 0. | 0. |
| BOB KIBLER | | | | | | | | 0. | 0. | 0. |
| BECKY DUNCAN MASSEY | | | | | | | | 0. | 0. | 0. |
| DENISE MCCANN | | | | | | | | 0. | 0. | 0. |
| MIKE NOWLIN | | | | | | | | 0. | 0. | 0. |
| MIKE RYCKELEY | | | | | | | | 0. | 0. | 0. |
| AMBER SIMS | | | | | | | | 0. | 0. | 0. |
| STEVE SPARKS | | | | | | | | 0. | 0. | 0. |
| ANN SHEA | | | | | | | | 0. | 0. | 0. |

| (A) Name and title | (B) Average | (C) Position (check all that apply) | | | | | - | (D) Reportable | (E) Reportable | | | (F) stimate | |
|--|----------------------|-------------------------------------|-----------------------|-------|---------------|------------------------------|-------|--|--|----------|------------------------|---|----------------------------|
| | hours per week | Individual trustee or director | Institutional trustee | | Key employee | Highest compensated employee | | compensation from the organization (W-2/1099 MISC) | compensation from related organization (W-2/1099-MIS | d is | com fi org an | nount other ipensa rom th janizat d relat anizati | ation le tion ted |
| THOM STOREY | | | | | | | | 0. | | 0. | | | 0. |
| CYTHINA WATKINS, PhD | | | | | | | | 0. | | 0. | | | 0. |
| J P WILLIAMS | | | | | | | | 0. | | 0. | | | 0. |
| | | | - | | | | | | | | | | |
| | | | | | <u>i</u> : | | | ! | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 1b Total | | <u> </u> | | | l | <u> </u> | L | 0. | | 0. | _ | | 0. |
| Total number of individuals (including those compensation from the organization | e in 1a) who re | ceiv | ed n | nore | tha | ın \$1 | 00, | 000 in reportable | | <u> </u> | | Yes | 0 No |
| 3 Did the organization list any former officer line 1a? If "Yes," complete Schedule J for | | | e, ke | y en | nplo | yee, | or l | nighest compensated er | nployee on | | 3 | | Х |
| 4 For any individual listed on line 1a, is the s and related organizations greater than \$15 | • | | | | | | | • | the organization | | 4 | | Х |
| 5 Did any person listed on line 1a receive or the organization? If "Yes," complete Sched | | | | irom | any | unr | elat | ed organization for serv | ices rendered to | | 5 | : | _X |
| Section B. Independent Contractors | | | | | | | | that recoved more than | \$100,000 of and | | | irom | |
| Complete this table for your five highest continuous the organization NONE | ompensated in | aepe | ende | ent C | | racio | ו פוכ | | \$100,000 of con | ipens | | | |
| (A) Name and business | address | | | | | | | (B) Description of s | ervices | С | ompe | c) nsatio | n |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Total number of independent contractors (from the organization | including those | e in ' | 1) wł | no re | ecei | ved | mor | e than \$100,000 in com | pensation | | | | |
| | | | | | | | | | | | Form | 990 (| 2008) |

| | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded fro tax under sections 512 513, or 514 |
|--|---|----------------------|--|---|---|
| Contributions, gifts, grants and other similar amounts | 1 a Federated campaigns b Membership dues c Fundraising events d Related organizations e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above g Noncash contributions included in lines 1a-1f \$ | 00. 00. 00. | | | |
| a S | | ▶ 118502. | | | |
| Program Service Revenue | | 593. | 593. | | |
| ogr. | е | | | | |
| م ا | f All other program service revenue g Total. Add lines 2a·2f | ▶ 593. | | | |
| | Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties | > | | | |
| | 5 hoyalties | | | | |
| | 5 Noyaities | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| - | | | | | |
| _ | | ▶ | | | |

Form 990 (2008) VSA ARTS OF TENNESSEE Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

| | All other organizations must compl | ete column (A) but are | not required to comple | ete columns (B), (C), an | d (D). |
|----|---|------------------------|------------------------------|---|--|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to governments and | | | | , |
| | organizations in the U.S. See Part IV, line 21 | | | | |
| 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 | 23230. | 23230. | | |
| 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 | | | | |
| 8 | Pension plan contributions (include section 401(k) | | | | |
| | and section 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | 1777. | 1777. | | |
| 11 | Fees for services (non-employees): | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| С | Accounting | 2068. | 2068. | | |
| d | Lobbying | | | | |
| е | Professional fundraising services See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other | | | | · · · · · · · · · · · · · · · · · · · |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | 1625. | 1625. | | |
| 14 | Information technology | 271. | 271. | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 879. | 879. | | |
| 17 | Travel | 3281. | 3281. | | |
| 18 | Payments of travel or entertainment expenses | 1 | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 | Insurance | 1125. | 1125. | | |
| 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.) | | | | |
| а | CONTRACT ARTIST FEES | 41485. | 41485. | | |
| b | CONTRACT LABOR | 11414. | 11414. | | |
| c | ART SUPPLIES | 4511. | 4511. | | |
| d | TELEPHONE | 1946. | 1946. | | |
| е | PRINTING | 1350. | 1350. | - | |
| f | All other expenses | 1265. | 1265. | | |
| 25 | Total functional expenses Add lines 1 through 24f | 96227. | 96227. | 0. | 0. |
| 26 | Joint Costs. Check here ▶ ☐ 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 | | | | |
| | | | | | Farm 990 (2008) |

| | | | (A) Beginning of year | | (B End of |) year | | | |
|--------------------------|---|---|--------------------------------|----------|--------------|-------------|------------|--|--|
| | 1 | Cash · non-interest-bearing | 46407. | 1 | | 418 | 78 | | |
| | 2 | Savings and temporary cash investments | 101071 | 2 | | 301 | | | |
| | 3 | Pledges and grants receivable, net | | 3 | | <u> </u> | <u></u> | | |
| | 4 | Accounts receivable, net | | 4 | | | | | |
| | 5 | Receivables from current and former officers, directors, trustees, key | | | | | | | |
| | • | employees, or other related parties Complete Part II of Schedule L | | 5 | | | | | |
| | 6 | 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 | | 6 | | | | | |
| g | 7 | Notes and loans receivable, net | | 7 | | | | | |
| Assets | 8 | Inventories for sale or use | | 8 | | | | | |
| Ä | 9 | Prepaid expenses and deferred charges | 315. | 9 | | | | | |
| | 10a | Land, buildings, and equipment cost basis 10a | | | - | | | | |
| | ь | Less accumulated depreciation Complete |] | | | | | | |
| | | Part VI of Schedule D 10b | | 10c | | | | | |
| | 11 | Investments - publicly traded securities | | 11 | | | | | |
| | 12 | Investments - other securities See Part IV, line 11 | | 12 | | | | | |
| | 13 | Investments · program-related See Part IV, line 11 | | 13 | | _ | | | |
| | 14 | Intangible assets | | 14 | | | | | |
| | 15 | Other assets See Part IV, line 11 | | 15 | | | | | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 46722. | 16 | | 720 | 75. | | |
| | 17 | Accounts payable and accrued expenses | | 17 | | 24 | 85. | | |
| | 18 | Grants payable | | 18 | | | _ | | |
| | 19 | Deferred revenue | | 19 | | | | | |
| | 20 | Tax-exempt bond liabilities | | 20 | | | | | |
| S | 21 | Escrow account liability Complete Part IV of Schedule D | | 21 | | | | | |
| Liabilities | 22 | Payables to current and former officers, directors, trustees, key employees, | | | | | | | |
| iab | 1 | highest compensated employees, and disqualified persons. Complete Part II | | | | | | | |
| _ | | of Schedule L | | 22 | | | | | |
| | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | | | | | |
| | 24 | Unsecured notes and loans payable | | 24 | | | | | |
| | 25 | Other liabilities Complete Part X of Schedule D | | 25 | | | | | |
| | 26 | Total liabilities. Add lines 17 through 25 | 0. | 26 | | 24 | <u>85.</u> | | |
| | | Organizations that follow SFAS 117, check here X and complete | | | | | | | |
| ces | | lines 27 through 29, and lines 33 and 34. | | | | | | | |
| | 27 | Unrestricted net assets | 46722. | 27 | | <u>695</u> | <u>90.</u> | | |
| Net Assets or Fund Balan | 28 | Temporarily restricted net assets | | 28 | | | | | |
| 臣 | 29 | Permanently restricted net assets | | 29 | | | | | |
| Ē | | Organizations that do not follow SFAS 117, check here and | | | | | | | |
| ō | | complete lines 30 through 34. | | | | | | | |
| ets | 30 | Capital stock or trust principal, or current funds | | 30 | | | | | |
| Ass | 31 | Paid in or capital surplus, or land, building, or equipment fund | | 31 | | | | | |
| e | 32 | Retained earnings, endowment, accumulated income, or other funds | | 32 | | | | | |
| Z | 33 | Total net assets or fund balances | 46722. | 33 | | <u>695</u> | | | |
| | 34 | Total liabilities and net assets/fund balances | 46722. | 34 | | <u>720</u> | <u>75.</u> | | |
| Pa | rt XI | Financial Statements and Reporting | | | | · · · · | | | |
| 4 | Δοοο | unting method used to prepare the Form 990 X Cash Accrual | Other | | | Yes | No | | |
| 1 2a | | the organization's financial statements compiled or reviewed by an independent | - · | | 2a | | Х | | |
| | | the organization's financial statements audited by an independent accountant? | accountant: | | 2b | | X | | |
| | | the organization's linancial statements addited by an independent accountant? s" to lines 2a or 2b, does the organization have a committee that assumes respo | nsibility for overeight of the | audit | | | _ 44 | | |
| С | | s -to lines 2a or 2b, does the organization have a committee that assumes respo v, or compilation of its financial statements and selection of an independent acco | | audit, | 2c | | | | |
| 2 ~ | 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit | | | | | | | | |
| Jä | | esuit of a federal award, was the organization required to undergo an audit of au nd OMB Circular A-133? | una as set fortiffill the Sing | is Addit | 3a | | Х | | |
| L | | | | | 3b | | | | |
| D | ii re | s," did the organization undergo the required audit or audits? | | | 1 30 | | | | |

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

2008 No 1545-0047

Open to Public

Name of the organization Employer identification number VSA ARTS OF TENNESSEE 05-0528672 Reason for Public Charity Status (All organizations must complete this part) (see instructions) Part I The organization is not a private foundation because it is (Please check only one organization) 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) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H) 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 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) \mathbf{x} A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 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) An organization organized and operated exclusively to test for public safety. See section 509(a)(4), (see instructions) 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h d ____ Type III - Other a L Type I b Type II c ___ Type III · Functionally integrated 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) 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 Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? 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? 11g(ı) (ii) A family member of a person described in (i) above? 11g(II) 11g(iii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the organizations the organization supports h (iii) Type of (iv) Is the organization (v) Did you notify the (vi) Is the (i) Name of supported (vii) Amount of (ii) EIN organization organizátion in col. in col. (ı) lısted ın your organization in col. organization support (i) organized in the U.S.? (described on lines 1-9 governing document? (i) of your support? above or IRC section Yes Yes No Yes No No (see instructions))

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

Schedule A (Form 990 or 990 EZ) 2008 VSA ARTS OF TENNESSEE 05-0528672 Page 2

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)

| Se | ction A. Public Support | | | | | · · - · · · | |
|-----|---|----------------------|----------------------|------------------------|---------------------|-----------------------|-----------------|
| Cal | endar year (or fiscal year beginning in) | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received (Do not | | | | | | |
| | include any "unusual grants ") | 54994. | 55818. | 117016. | 119634. | 118502. | 465964. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 · 3 | 54994. | 55818. | 117016. | 119634. | 118502. | 465964. |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | } | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | |
| | Public Support. Subtract line 5 from line 4 | | | | | | <u>465964.</u> |
| Se | ction B. Total Support | | | | | | |
| Cal | endar year (or fiscal year beginning in) | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
| 7 | Amounts from line 4 | 54994. | 55818. | 117016. | 119634. | 118502. | 465964. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | } | | | |
| | and income from similar sources | | | 160. | 63. | | 223. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | - |
| 10 | Other income Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part IV) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 466187. |
| 12 | Gross receipts from related activities, | etc (see instruction | ons) | | | 12 | 25785. |
| 13 | First five years. If the Form 990 is for | = | first, second, third | d, fourth, or fifth ta | x year as a section | n 501(c)(3) | . \square |
| 500 | organization, check this box and stor | here | roontage | | | | |
| | ction C. Computation of Publ | | | | | | 99.95 % |
| | Public support percentage for 2008 (I | | • | olumn (f)) | | 14 | |
| | Public support percentage from 2007 | | | | 4 00 1/00/ | 15 | <u>%</u> |
| 16a | 33 1/3% support test - 2008. If the c | • | | i line 13, and line i | 4 IS 33 1/3% OF IT | iore, check this box | × and ►X |
| | stop here. The organization qualifies | | = | 10 10 | l 15 22 1/20/ | ar mara abaak th | |
| D | 33 1/3% support test - 2007. If the c | | | | ine 15 is 33 1/3% | or more, check th | S 00X |
| 47. | and stop here. The organization qual | • | | | 12 160 or 16b o | and line 14 is 1006 i | or more |
| 1/a | 10% -facts-and-circumstances tes | | | | | | |
| | and if the organization meets the "fac | | | | | it iv now the organ | IZATION |
| | meets the "facts-and-circumstances" | _ | | • • • | _ | 17a and line 15 is 1 | ₽ |
| b | 10% -facts-and-circumstances tes | _ | | | | | |
| | more, and if the organization meets the | | | | | | . |
| 40 | organization meets the "facts and-circ | | - | • | • • • • | | |
| 18 | Private foundation. If the organization | n did not check a | pox on line 13, 16a | i, 100, 1/a, or 1/b | | | |
| | | | | | Sche | dule A (Form 990 | OI 330-EL) 2008 |

| Part III Support Schedule for Or Section A. Public Support | <u></u> | | | / - / Complete on | y ii yoo checkeu tile ut | on mile 9 01 Par |
|---|-------------------|---------------------------|------------------------|-------------------|--------------------------|------------------|
| Calendar year (or fiscal year beginning in) | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
| 1 Gifts, grants, contributions, and | (u) 200 · | (0) 2000 | (0) 2000 | (6) 2001 | (0)2000 | (i) rotar |
| membership fees received (Do not | | | | | | |
| include any "unusual grants") | | | | | | |
| 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | - | | | | | |
| 3 Gross receipts from activities that | | | | | | |
| are not an unrelated trade or bus- iness under section 513 | | | | | | |
| 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| | | | | - | | |
| 5 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 Total. Add lines 1 · 5 | | | | | | |
| 7a Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support (Subtract line 7c from line 6) | | | | | | |
| Section B. Total Support | | | , | 1 | ··· | |
| Calendar year (or fiscal year beginning in)▶ | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
| 9 Amounts from line 6 | | | | | | |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| b Unrelated business taxable income | | | | İ | | |
| (less section 511 taxes) from businesses | | | | | | |
| acquired after June 30, 1975 | | | -,- | | | |
| c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | | | | | | |
| 13 Total support (Add lines 9, 10c, 11, and 12) | | | | | | |
| 14 First five years. If the Form 990 is for t | he organization' | s first, second, thir | d, fourth, or fifth to | ax year as a sect | on 501(c)(3) organiz | ation, |
| check this box and stop here | | | | | | ▶∟ |
| Section C. Computation of Public | Support Pe | rcentage | | | | |
| 5 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) | | | | | 15 | |
| 16 Public support percentage from 2007 S | chedule A, Part | IV-A, line 27g | | | 16 | |
| Section D. Computation of Invest | ment Incom | e Percentage | | | , _ , | |
| 17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) | | | | | 17 | |
| 18 Investment income percentage from 20 | 18 | | | | | |
| 19a 33 1/3% support tests - 2008. If the o | rganization did r | not check the box | on line 14, and line | 15 is more than | 33 1/3%, and line 1 | 7 is not |
| more than 33 1/3%, check this box and | | | | | | ▶ L |
| b 33 1/3% support tests - 2007. If the or | | | | | | |
| line 18 is not more than 33 1/3%, check | k this box and s | top here. The orga | ınızatıon qualıfıes a | as a publicly sup | ported organization | ▶∟ |
| 20 Private foundation. If the organization | | | | | | |

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Open to Public Inspection

| Name of the organization VSA ARTS OF TENNESSEE | Employer identification number 05-0528672 |
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| Form 990, Part VI, Section A, line 10: The director review | ws the Form 990 |
| and discusses with the preparer and reports to the board. | |
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| Form 990, Part VI, Section C, Line 19: The documents are | available at the |
| organizations office during regular business hours upon r | equest. |
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VSA arts Tennessee

EZ additional information Tax Year 2008 Operating year Oct. 1, 2008 through Sept. 30, 2009

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.

Program Accomplishments Oct. 1, 2008 through Sept 30, 2009

Art Institute: A one-week summer art institute for children with disabilities to learn about various cultures through dance, drama, literature, music and the visual arts. Income \$7535

Expense \$5016

Artist Residences: VSA provides 5 year long artist residencies in schools in Tennessee using the arts to assist children with disabilities to reach educational and behavioral goals.

Income: \$20,017 Expenses \$20,326

CVS Program: This program is supported by CVS Caremark and involves several different art residencies taking place at the Tennessee School for the Blind which culminates in a performance and exhibition for the public. This year the performance and exhibition took place at the Tennessee Performing Arts Center

Income: \$19,110 Expenses: \$12,050

Dulcimer Choir: Weekly lessons are provided free of charge to a dozen teens with Autism. 6 of those teens receive an additional group lesson as they are part of a performance group that represented VSA arts Tennessee at public festivals and events.

Income: \$3500 Expenses: \$1000

Exhibitions: Exhibitions of art by people with disabilities were on display at the Tennessee Performing Arts Center through 2 shows, the Gallatin City Hall, Sweetwater Tennessee Gallery, the Whofest in Chattanooga and through a new online gallery.

Income: \$3500 Expenses: \$3400 **Festivals:** 3 festivals were held. The Whofest featured art and performances by people with disabilities for the general public. The Sweetwater Artism Day featured art and performances by people with disabilities for the general public along with activities for children with and without disabilities. The Harris-Hillman festival was activities for children with disabilities.

Income: \$1500 Expenses\$1518

Playwright Discovery Competition: 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 character with a disability. The winning plays are sent to a national competition with potential scholarship opportunities.

Income: \$500 Expense: \$200

Special Education Performances: Special Education students are bused to a cultural facility to see a performance by musicians with disabilities. A performance took place at Dollywood. Also, 2 days worth of performances and hands on activities took place at the Country Music Hall of Fame and Museum.

Income: \$7493 Expenses: \$8556

Special Events: A variety of one-time special events took place this past year to include: A Cartoon Class for teens with Autism, a painting class for children with Cerebral Palsy, special performances and appearances of the Young Soloist artists at community events, an arts camp in Sweetwater Tennessee for children with Autism.

Income: \$17,525 Expenses: \$9205

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 and their tapes are sent to the national office to participate in an international competition where they could win scholarships and recording contracts.

Income: \$720 Expenses: \$875