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OMB No. 1545-1150

2004

Open to Public Inspection

Form 990-EZ

Short Form

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)

For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year.

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

Department of the Treasury Internal Revenue Service

A For the 2004 calendar year, or tax year beginning 01/01, 2004, and ending 9/30/05, 20

- B Check if applicable:
 - Address change
 - Name change
 - Initial return
 - Final return
 - Amended return
 - Application pending

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

C Name of organization
VSA ARTS TENNESSEE
Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
1210 LAKE RISE DRIVE
City or town, state or country, and ZIP + 4
GALLATIN, TN 37066

D Employer identification number
05 0528672
E Telephone number
(615) 826-5252
F Group Exemption Number

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

G Accounting method: Cash Accrual Other (specify)

I Website:

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

J Organization type (check only one) 501(c) (insert no.) 4947(a)(1) or 527

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

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$100,000 or more, file Form 990 instead of Form 990-EZ.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 37 of the instructions.)

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	51,829
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	3,165
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule).	5c	
	6	Special events and activities (attach schedule). If any amount is from gaming, check here		
	a	Gross revenue (not including \$ 19,845 of contributions reported on line 1)	6a	5,345
Expenses	b	Less: direct expenses other than fundraising expenses	6b	22,392
	6c	Net income or (loss) from special events and activities (line 6a less line 6b)	6c	(17,047)
	7a	Gross sales of inventory, less returns and allowances	7a	
	7b	Less: cost of goods sold	7b	
	7c	Gross profit or (loss) from sales of inventory (line 7a less line 7b)	7c	
	8	Other revenue (describe)	8	
	9	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	9	37,947
	10	Grants and similar amounts paid (attach schedule)	10	
	11	Benefits paid to or for members	11	
Net Assets	12	Salaries, other compensation, and employee benefits	12	21,531
	13	Professional fees and other payments to independent contractors	13	4,450
	14	Occupancy, rent, utilities, and maintenance	14	1,308
	15	Printing, publications, postage, and shipping	15	2,199
	16	Other expenses (describe travel, filing fees, insurance, office supplies)	16	3,026
	17	Total expenses (add lines 10 through 16)	17	32,514
	18	Excess or (deficit) for the year (line 9 less line 17)	18	5,433
Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	12,683
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year (combine lines 18 through 20)	21	18,116

Part II Balance Sheets—If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ.

(See page 40 of the instructions.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	12,683	22 18,116
23 Land and buildings		23
24 Other assets (describe)		24
25 Total assets	12,683	25 18,116
26 Total liabilities (describe)		26
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	12,683	27 18,116

Part III Statement of Program Service Accomplishments (See page 41 of the instructions.)	Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others.)
What is the organization's primary exempt purpose? <u>see attached</u>	
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.	
28 <u>see attached</u>	
(Grants \$)	28a
29	
(Grants \$)	29a
30	
(Grants \$)	30a
31 Other program services (attach schedule) (Grants \$)	31a
32 Total program service expenses (add lines 28a through 31a)	32

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See page 41 of the instructions.)				
(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances

Part V Other Information (Note the attachment requirement in General Instruction V, page 14.)		Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity .			✓
34 Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.			✓
35 If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.			
a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?			✓
b If "Yes," has it filed a tax return on Form 990-T for this year?			
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If "Yes," attach a statement.)			✓
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0			
b Did the organization file Form 1120-POL for this year?			✓
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?			✓
b If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved. 38b 0			
39 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9 39a 0			
b Gross receipts, included on line 9, for public use of club facilities 39b 0			
40a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0			
b 501(c)(3) and (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 an explanation. . . .			
c Amount of tax imposed on organization managers or disqualified persons during the year under 4912, 4955, and 4958 ▶			
d Enter: Amount of tax on line 40c, above, reimbursed by the organization ▶			
41 List the states with which a copy of this return is filed. ▶ Tennessee			
42 The books are in care of ▶ Lori Kissinger Telephone no. ▶ ()			
Located at ▶ 1210 Lake Rise Place, Gallatin, TN ZIP + 4 ▶ 37066			
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year . . . ▶ 43 0			

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
	<div style="display: flex; justify-content: space-between;"> <div> Signature of officer Daniel E. Braswell - Operating year 2004 treasurer Type or print name and title. </div> <div style="text-align: right;"> Date 1/30/06 </div> </div>			
Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. W)
	Firm's name (or yours if self-employed), address, and ZIP + 4	EIN	Phone no. ()	

VSA arts Tennessee
990EZ additional information
Tax year 2004
Operating year October 1, 2004 through September 30, 2005
Federal Tax ID # 05-0528672

Organizational Purpose

The purpose of VSA arts Tennessee is to enrich the lives of people with disabilities in Tennessee through the arts and to create a greater awareness of disabilities through artistic endeavors.

Program Accomplishments October 1, 2004 through September 30, 2005

Art Institute: A one-week summer art institute exposes children with disabilities to the dance, drama, literature, music and visual arts of various cultures.

Grants/Donations:	\$3,500
Ticket Revenue:	\$ 940
Expenses:	(\$6,099)

Young Soloists Competition: A statewide competition for vocalists and musicians with disabilities under the age of 25. The winner represents the State of Tennessee at the national competition. This is an opportunity for musically talented students and young professionals to earn scholarship funds and possibly an opportunity to perform in Washington, D.C. at the John F. Kennedy Center for the Performing Arts.

Grants/Donations:	\$ 200
Expenses:	(\$ 150)

Playwright Competition: The VSA arts Playwright Discovery Award invites middle and high school students to take a closer look at the world around them, examine how disability affects their lives and the lives of others, and express their views through the art of playwriting. Playwrights may write from their own experience or about an experience in the life of another person or fictional character. Young playwrights with and without disabilities are encouraged to submit a script. Entries may be the work of an individual student or collaboration by a group or class of students.

Grants/Donations:	\$ 750
Expenses:	(\$ 165)

Awards of Excellence: An awards banquet that recognizes an outstanding professional and young artist with disabilities as well as an art educator and supporter of the arts.

Grants/Donations:	\$ 1,290
Ticket Revenue:	\$ 2,872
Expenses:	(\$ 2,260)

Festival: An annual festival held in conjunction with the ARC of Tennessee's MEGA conference showcasing artistic talent and efforts of those with disabilities.

Grants/Donations:	\$ 1,000
Expenses:	(\$ 1,091)

Performances and Exhibitions: Art exhibitions are hosted of the visual artwork of artists with disabilities. An annual show is held at the Legislative Plaza. Libraries and other venues are also used for exhibitions. Performances by those with disabilities are sponsored at the Bluebird Café and other venues.

Grants/Donations:	\$10,360
Ticket Revenue:	\$ 310
Expenses:	(\$10,054)

VSA Arts of Tennessee
Tax Year 2004 (for fiscal year 10/04 - 09/05)
Federal ID # 05-0528672
Form 990: Part IV supplement
List of Officers, Directors, Trustees, and Key Employees

<u>(A) Name and Address</u>	<u>(B) Title and Average Hours Per Week</u>	<u>(C) Compensation</u>	<u>(D) Contributions to Employee Benefit Plans and Deferred Compensation</u>	<u>(E) Expense Account and Other Allowances</u>
Lori Kissinger 1210 Lake Rise Place Gallatin, TN 37066 615-826-5252	Executive Director 20 hours per week	\$ 20,000.00	0	0
Thom Storey Associate Dean, School of Social Sciences Belmont University 1900 Belmont Road Nashville, TN 37212 615-460-5447	President 5 hours per week	0	0	0
Mara Greenberg Vanderbilt University 4100 Central Pike #620 Hermitage, TN 37076	Vice-President 3 hours per week	0	0	0
Susan Eaton 3615 Meadow Drive Nashville, TN 37215	Secretary 3 hours per week	0	0	0
Daniel E. Braswell 3407 Esquire Drive Murfreesboro, TN 37130 615-849-5887	Treasurer 3 hours per week	0	0	0