Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047

Open to Public Inspection

, 20

Department of the Treasury Internal Revenue Service

A For the 2005 calendar year, or tax year beginning 8/1/2005

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

, 2005, and ending 7/31/2006

В	Check if	applicable:		C Name of organization					D Employer identification number				
/	Address	s change	use IRS label or	NASHVILLE SYMPHONY	ASSOCIATION				62 (0550979			
	Name c	hange	print or type.	Number and street (or P.O. box	if mail is not delivered to	street a	address)	Room/suite	E Telepi	hone number			
	Initial re	tial return See 1 Symphony Place							(615	5) 687-6515			
	Final ret	turn	Specific Instruc-	City or town, state or country, a				- 1	F Account	ting method: Cash Accrual			
	Amende	ed return	tions.	Nashville, TN 37201-203	1					ther (specify) ►			
	Applicati	ion pending		tion 501(c)(3) organizations an			ubic			le to section 527 organizations.			
				ts must attach a completed Scl	nedule A (Form 990 or 99	90-EZ).		.,	•	rn for affiliates?			
<u>G</u>	Website	e: ► nasl	hvillesy	mphony.org				H(c) Are all affil					
J	Organiz	zation type	e (check o	nly one) ► ✓ 501(c) (3) ◀	(insert no.) 4947(a)(1)	or \square	527			st. See instructions.)			
			_	ganization's gross receipts are no			The	H(d) Is this a sep	oarate retu	ırn filed by an			
	organiza	ation need	not file a	return with the IRS; but if the org	ganization chooses to file					by a group ruling? Yes Vo No			
	sure to	file a comp	olete return	Some states require a complete	e return.			I Group Exe	_				
	Gross	receints:	Add lines	6b, 8b, 9b, and 10b to line	12 ▶ 24,594, 9	112				the organization is not required Form 990, 990-EZ, or 990-PF).			
	art I			penses, and Changes i			Ralan		,				
						una L	Jaiaii	ces (oee the	1113110				
	1		_	gifts, grants, and similar ar		1a		13,025,42	8				
	a			pport		1b		10,020,42	0				
	b		public s	support		1c		514,96	6				
	d	Total (a	dd linos	1a through 1c) (cash \$	13.540.394 papeas			0)	1d	13,540,394			
	2			revenue including governm					2	2,866,574			
	3	_		es and assessments					3	0			
	4			ngs and temporary cash in					4	179,654			
	5			nterest from securities .					5	2,461,260			
	6a			· · · · · · · · · · · · ·		6a			0				
	b			penses		6b			0				
	C			ne or (loss) (subtract line 6					6c	0			
Ф	7			nt income (describe)	7	1,786,840			
Revenue	8a			rom sales of assets other	(A) Socurities		(B)	Other					
3eve						8a			0				
_	1			er basis and sales expenses.		8b			0				
	С	Gain or	(loss) (a	ttach schedule)	0	8c			0				
	d	Net gair	n or (loss) (combine line 8c, columns	(A) and (B))				8d	0			
	9	Special e	events an	d activities (attach schedule).	If any amount is from g	jaming,	, check	here		See Statement 2			
	а				0 of								
				ported on line 1a)		9a		1,513,34					
			-	penses other than fundrais	• .	9b		354,42		4 450 047			
	1			loss) from special events	•		9a) .		9c	1,158,917			
	10a			nventory, less returns and		10a 10b			0				
	b			oods sold			401- 6-	E 40-\	10c	0			
	11			oss) from sales of inventory (a from Part VII, line 103)					11	2,246,846			
	12			add lines 1d, 2, 3, 4, 5, 6c,		1)			12	24,240,485			
	13			es (from line 44, column (E					13	12,681,062			
es	14	_		nd general (from line 44, column (c	**				14	1,569,709			
Expenses	15	_			` ''				15	2,205,008			
Ϋ́	16			filiates (attach schedule)					16	0			
_	17			s (add lines 16 and 44, col	umn (A))				17	16,455,779			
ts	18			cit) for the year (subtract li					18	7,784,706			
Net Assets	19		•	and balances at beginning	•				19	103,961,890			
χĄ	20			in net assets or fund bala				·,, · · · ·	20	0			
Ž	21			nd balances at end of year			20) .	<u> </u>	21	111,746,596			

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Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

 22	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising	
22					3		
	Grants and allocations (attach schedule)						
	(cash \$)	22					
	If this amount includes foreign grants, check here	22	0	0			
23	Specific assistance to individuals (attach						
	schedule)	23	0	0			
24	Benefits paid to or for members (attach						
	schedule)	24	0	0			
25	Compensation of officers, directors, etc	25	0	0	0	0	
26	Other salaries and wages	26	8,325,926	7,083,074	435,988	806,864	
27	Pension plan contributions	27	286,977	286,977	0	0	
28	Other employee benefits	28	545,966	379,505	123,904	42,557	
29	Payroll taxes	29	524,685	471,814	23,695	29,176	
30	Professional fundraising fees	30	526,949	0	0	526,949	
31	Accounting fees	31	37,122	0	37,122	0	
32	Legal fees	32	0	0	0	0	
33	Supplies	33	70,874	13,144	48,262	9,468	
34	Telephone	34	50,461	0	50,461	0	
35	Postage and shipping	35	96,091	65,163	7,514	23,414	
6	Occupancy	36	388,649	209,915	178,734	0	
7	Equipment rental and maintenance	37	256,317	209,718	46,599	0	
8	Printing and publications	38	212,272	161,502	30,332	20,438	
9	Travel	39	93,742	41,936	45,971	5,835	
0	Conferences, conventions, and meetings	40	53,653	29,823	11,094	12,736	
1	Interest	41	0	0	0	0	
2	Depreciation, depletion, etc. (attach schedule)	42	215,285	24,402	190,883	0	Stn
3	Other expenses not covered above (itemize):		,	,	,		•
	See Statement 4	43a	4,770,810	3,704,089	339,150	727,571	
		43b	, 2,2 2	2, 2, 22	222, 22	,-	
		43c					
		43d					
		43e					
		43f					
		43g					
•							
! 4	Total functional expenses. Add lines 22						
	through 43. (Organizations completing columns (B)-(D), carry these totals to lines						
	13–15)	44	16,455,779	12,681,062	1,569,709	2,205,008	
Later t	t Costs. Check ▶ ☐ if you are following SOP		10,400,110	12,001,002	1,000,100	2,200,000	

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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.

Wha	t is the organization's primary exempt purpose?	The Nashville Symphony Association is dedicated	Program Service
All or of cli	ganizations must describe their exempt purpose achi ents served, publications issued, etc. Discuss achiev	evernents in a clear and concise manner. State the number rements that are not measurable. (Section 501(c)(3) and (4)	Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for
	.,,,,	ust also enter the amount of grants and allocations to others.)	others.)
a S	See Statement 5		
77	Overte and ellegations (
<u>(</u>	Grants and allocations \$) If this amount includes foreign grants, check here	
b			
70	Grants and allocations \$) If this amount includes foreign grants, check here ▶ □	
<u>.</u>		,	
С			
((Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐	
d _		,	
u			
(0	Grants and allocations \$) If this amount includes foreign grants, check here	
e C	Other program services (attach schedule)		
(0	Grants and allocations \$) If this amount includes foreign grants, check here $ ightharpoonup$	
f T	otal of Program Service Expenses (should equal	line 44, column (B), Program services) ▶	12,681,062

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Pa	art IV	Balance Sheets (See the instructions.	.)				
	Note:	Where required, attached schedules and amounts column should be for end-of-year amounts only.	within	the description	(A) Beginning of year		(B) End of year
	45	Cash—non-interest-bearing			1,591,077	45	2,791,103
	46	Savings and temporary cash investments .			53,669,114	46	3,628,758
	470	A cocumto ve ecivable	47a	307,135			
		Accounts receivable	47b	0	187,668	47c	307,135
	48a	Pledges receivable	48a	29,933,886			
		Less: allowance for doubtful accounts .	48b	600,000	33,652,135		29,333,886
Assets	49	Grants receivable			0	49	0
	50	Receivables from officers, directors, truster (attach schedule)			0	50	0
	51a	Other notes and loans receivable (attach					
	0.14	schedule)	51a	0			
	b	Less: allowance for doubtful accounts .	51b	0	0	51c	0
٩	52	Inventories for sale or use			0 1,553,119	52	2 262 250
	53	Prepaid expenses and deferred charges .		 ▶ □ Cost ☑ FMV	58,594,595		2,362,350 65,467,100
	54 55a	Investments—securities (attach schedule) Stu Investments—land, buildings, and	nit o b	Cost Piviv	00,004,000	34	00,401,100
	JJa	Investments—land, buildings, and equipment: basis	55a	0			
	b	Less: accumulated depreciation (attach					
		schedule)	55b	0	0		0
	56	Investments—other (attach schedule)			0	56	0
		Land, buildings, and equipment: basis .	57a	123,752,237			
	b	Less: accumulated depreciation (attach schedule) .Stmt 7	57b	245,079	77,344,515	57c	123,507,158
	58	Other assets (describe See Statement 8)	1,384,678		3,233,976
	59	Total assets (must equal line 74). Add lines	45 thr	ough 58	227,976,901		230,631,466
	60	Accounts payable and accrued expenses .			4,526,162	60 61	2,710,356
	61 62	Grants payable			0 1,359,523	-	4,174,514
S	63	Deferred revenue			1,000,020	02	4,114,014
abilities	03	schedule)	•	' ' '	0	63	0
	64a	Tax-exempt bond liabilities (attach schedule)			103,129,326		102,000,000
Ξ	I .	Mortgages and other notes payable (attach s			15,000,000		10,000,000
	65	Other liabilities (describe ►)	0	65	0
	66	Total liabilities. Add lines 60 through 65 .			124,015,011	66	118,884,870
	Orga	anizations that follow SFAS 117, check here ▶					
S		67 through 69 and lines 73 and 74.					
nce	67	Unrestricted			51,156,445		58,684,130
ala	68	Temporarily restricted			41,969,773 10,835,672	68 69	42,248,975 10,813,491
o B	69	Permanently restricted			10,033,072	09	10,013,431
Fund Balances	Urga	anizations that do not follow SFAS 117, check complete lines 70 through 74.	nere	► ⊔ and			
٥	70	Capital stock, trust principal, or current fund		70			
Net Assets or	71	Paid-in or capital surplus, or land, building, a			71		
\ss(72	Retained earnings, endowment, accumulated				72	
et /	73	Total net assets or fund balances (add line 70 through 72;	es 67 t	hrough 69 or lines			
Z		column (A) must equal line 19; column (B) m	nust e	qual line 21)	103,961,890	73	111,746,596
	74	Total liabilities and net assets/fund balance		· · · · · · · · · · · · · · · · · · ·	227,976,901	74	230,631,466

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Pai		nciliation of Revenue per Aud	lited Financial Statem	ents	With Rev	enue pe	Retu	rn (See the
а		ains, and other support per audit	ed financial statements				а	25,583,762
b	_	ed on line a but not on Part I, line						
1		pains on investments		b1		750,017		
2	_	s and use of facilities		b2		593,260		
				b3		0		
3		rior year grants		50				
4				b4		0		
				DŦ			b	1,343,277
		ough b4						24,240,485
C		rom line a					С	24,240,465
d		ed on Part I, line 12, but not on li		انمدا		•		
1		enses not included on Part I, line		d1		0		
2	Other (specify):							
				d2		0		
	Add lines d1 and					[.	d	0 00 000
е		Part I, line 12). Add lines c and d					e	24,240,485
Pai		nciliation of Expenses per Au			•	•		
а	Total expenses	and losses per audited financial s	statements				а	17,049,039
b	Amounts include	ed on line a but not on Part I, line	e 17:					
1	Donated service	s and use of facilities		b1		593,260		
2	Prior year adjust	tments reported on Part I, line 20		b2		0		
3	Losses reported	on Part I, line 20		b3		0		
4								
				b4		0		
	Add lines b1 thr	ough b4					b	593,260
С		rom line a					С	16,455,779
d		ed on Part I, line 17, but not on li						
1		enses not included on Part I, line		d1		0		
2	•							
_	other (openity).			d2		0		
	Add lines d1 and						d	0
е		(Part I, line 17). Add lines c and	d			▶	е	16,455,779
Pai		nt Officers, Directors, Trustees					an offi	cer, director, trustee,
		employee at any time during the ye						
			(B)	(C) Co	mpensation	(D) Contribution	ons to empl	loyee (E) Expense account
	(A)	Name and address	Title and average hours per week devoted to position	(If not	paid, enter -0)	benefit plar	is & deferre ation plans	and other allowances
See	Statement 11				,		, , , , , , , , , , , , , , , , , , ,	
Ŧ.T.Ŧ.								
			1					
			1					

81a Enter direct and indirect political expenditures. (See line 81 instructions.) . . 81a

b Did the organization file **Form 1120-POL** for this year?

0

81b

Pai	t VI Other Information (continued)		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	~	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) 82b 593,260			
83a	(See instructions in Part III.)	83a	~	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	~	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			
С	Dues, assessments, and similar amounts from members			
d	Section 162(e) lobbying and political expenditures			
е	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	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	85h		
	following tax year?	0311		
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12			
b	Gross receipts, included on line 12, for public use of club facilities			
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders 87a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88		~
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶			
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		~
С	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			0
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization			0
90a	List the states with which a copy of this return is filed ▶ None			
b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)	17	72	
91a	The books are in care of ► Karen M. Warren Located at ► 1 Symphony Place, Nashville, TN ZIP + 4 ► 37201-			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
-	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b	Yes	No 🗸
	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.			
С	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶			<u> </u>
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92		.)	

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Part '	VII	Analysis of Income-Producing	Activitie	s (See t	the ins	structions.	.)			
Note:	Ente	er gross amounts unless otherwise	Uı	nrelated b	usines	s income	Excluded	by sect	tion 512, 513, or 514	_ (E)
indicat		g		(A)		(B)	(C)	(D)	Related or exempt function
93	Pro	gram service revenue:	Busi	ness code	P	Amount	Exclusion	n code	Amount	income
а		cket Sales								2,506,729
b		chestra Contract Fees								359,845
C										,
d										
e										
f	Ma	dicare/Medicaid payments								
		es and contracts from government agenc								
94		mbership dues and assessments								179,654
95		rest on savings and temporary cash investme								2,461,260
96		idends and interest from securities								2,401,200
97		t rental income or (loss) from real estate								
		ot-financed property			+					
		debt-financed property								
98		rental income or (loss) from personal proper			+					4 700 040
99		ner investment income			+					1,786,840
100		n or (loss) from sales of assets other than invent	, I							04.450.047
101		t income or (loss) from special events			+					\$1,158,917
102		oss profit or (loss) from sales of inventor			-					
103	Oth	ner revenue: a Change in fair value of o	deri							\$2,246,846
b					-					
С										
d										
е										
104	Sub	ototal (add columns (B), (D), and (E))				0			0	\$10,700,091
105	Tot	al (add line 104, columns (B), (D), and (I	Ε))						.▶	10,700,091
Note:	Line	e 105 plus line 1d, Part I, should equal t	he amoun	t on line	12, Pa	art I.				
Part \	VIII	Relationship of Activities to the A	Accomplis	shment of	of Exe	mpt Purp	oses (S	See th	e instructions.)	
Line I	No.	Explain how each activity for which inco	me is repo	rted in co	olumn (l	E) of Part VI	I contrib	uted i	mportantly to the	accomplishment
•		of the organization's exempt purposes (other than	by providi	ing fun	ds for such	purpose	es).		·
		See Statement 12								
Part	IX	Information Regarding Taxable Su	ubsidiarie	s and Di	isrega	rded Entit	ies (See	e the	instructions.)	
		(A)	(B)						(D)	_ (E)
		ne, address, and EIN of corporation, partnership, or disregarded entity	Percenta		1	(C) Nature of ac	tivities		Total income	End-of-year assets
		, and a second property of the second propert		%						400010
				%						
				%						
				%						
Part	Y	Information Regarding Transfers As	sociated v		sonal I	Renefit Cor	ntracts	(See t	he instructions)	
(a)		the organization, during the year, receive any funds								Yes ✓ No
		the organization, during the year, pay p				ectly, on a	person	al bei	netit contract?	☐ Yes ✓ No
NOLE) : //	"Yes" to (b), file Form 8870 and Form								
		Under penalties of perjury, I declare that I have examined belief, it is true, correct, and complete. Declare								
Pleas		, , , , , , , , , , , , , , , , , , ,	p. op	. (= 3.101	011	,		1	5. 554101	, ,
Sign										
Here		Signature of officer						D	ate	
		Michael Kirby, CFO								
		Type or print name and title.								
Daid	\Box	Preparer's			D	ate	Check if		Preparer's SSN or	PTIN (See Gen. Inst. W)
Paid	ا ي	signature					self- employe	ed ▶ []	
Prepare	- 1	Firm's name (or yours						EIN	•	
Use Only	У	if self-employed), address, and ZIP + 4						Phone	no. ▶ ()	

SCHEDULE A

(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information—(See separate instructions.)

Form 990 or 990-EZ

62 0550979

Employer identification number

2005

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Name of the organization

Part I

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

NASHVILLE SYMPHONY ASSOCIATION

Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances	
Alan D. Valentine 1 Symphony Place, Nashville, TN 37201-2031,	Exec Director/CEO	265,000	12,000	26,600	
	40				
Edward DeDee	Exec Director/CEO	158,000	9,480	0	
1 Symphony Place, Nashville, TN 37201-2031,	40	100,000			
Michael Buckland	Vice President	400,000	7.000	•	
1 Symphony Place, Nashville, TN 37201-2031,		128,000	7,680		
Susan Plageman	Vice President	115.000	6,900	0	
1 Symphony Place, Nashville, TN 37201-2031,	40		0,000		
Mercedes Jones	Owner's Rep/Project	103,000	6,180	3,000	
1 Symphony Place, Nashville, TN 37201-2031,		103,000	0,100	3,000	
Total number of other employees paid over \$50,000 .					
	·				

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

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

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation	
Community Counseling Services	Fundraising Consulta	289,000	
PO Box 27462, NY, NY 10087-7462, US			
IDC Centre	Telefunding Group	232,996	
2500 Paseo Verde Parkway, Henderson, NV 89074, US	3	232,990	
Bradford Group	PR Consultant	4.47.054	
1130 8th Avenue South, Ste. 108, Nashville, TN 37203, US	The Consultant	147,851	
Ruder Finn	PR Consultant	420.240	
301 East Fifty-Seventh Street, NY, NY 10022, US	TH Consultant	139,218	
Strategy Group	PR Consultant	06.446	
1024 A 18th Avenue South, Nashville, TN 37212, US	T Consultant	96,446	
Total number of others receiving over \$50,000 for	5		
professional services	3		

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None," See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
American Constructors	Construction	36,717,116
PO Box 120129, Nashville, TN 37212, US		33,111,110
Schoenstein & Co.	Organ Engineer	1,013,524
4001 Industrial Way, Benecia, CA 94510, US		,,-
Earl Swenson & Associates	Architect	540,308
PO Box 415000, Nashville, TN 37241, US		040,000
Production Resource Group	Lighting Design	437,824
PO Box 32236, Hartford, CT 06150-2236, US		437,024
Total number of other contractors receiving over	0	
\$50,000 for other services	U	

Pai	rt III	Statements About Activities (See page 2 of the instructions.)		Yes	No
1	atte or i	ring the year, has the organization attempted to influence national, state, or local legislation, including any empt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid neurred in connection with the lobbying activities \$\bigsim \text{\text{\text{\text{or Notal Regislation}}}\$ (Must equal amounts on line 38, tVI-A, or line i of Part VI-B.)	1		>
	org	ganizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other anizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of lobbying activities.			
2	sub with own	ring the year, has the organization, either directly or indirectly, engaged in any of the following acts with any estantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or any taxable organization with which any such person is affiliated as an officer, director, trustee, majority ner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the isactions.)			
а	Sale	e, exchange, or leasing of property?	2a		/
b		ding of money or other extension of credit?	2b		~
С		nishing of goods, services, or facilities?	2c		~
d	-	ment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		V
е		nsfer of any part of its income or assets?	2e		~
3a	you	you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how determine that recipients qualify to receive payments.)	3a		~
b		you have a section 403(b) annuity plan for your employees?	3b	/	V
C		ring the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c		
4a		you maintain any separate account for participating donors where donors have the right to provide advice on use or distribution of funds?	4a		~
b		you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		~
Dai	rt IV	Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)	•		
The	orga	nization is not a private foundation because it is: (Please check only ONE applicable box.)			
5		A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).			
6	_	A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)			
7 8	_	A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii). A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).			
9		A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospand state	oital's	name	, city,
10		An organization operated for the benefit of a college or university owned or operated by a governmental unit. Sect (Also complete the Support Schedule in Part IV-A.)	ion 170	D(b)(1)	(A)(iv)
11a		An organization that normally receives a substantial part of its support from a governmental unit or from the gene 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)	ral pub	lic. Se	ection
11b	_	A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)			
12		An organization that normally receives: (1) more than 331/2% of its support from contributions, membership fees, a from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33'			
		from gross investment income and unrelated business taxable income (less section 511 tax) from businesse organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)	s acqu	ired b	y the
13			n 509(a Type	ı)(2). C	
		Provide the following information about the supported organizations. (See page 6 of the instructions.	.)		
		(a) Name(s) of supported organization(s) (b) Line from	numb abov		
14		An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instruct	tions.)		

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting. Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting. Calendar year (or fiscal year beginning in) (a) 2004 **(b)** 2003 (c) 2002 (d) 2001 (e) Total Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.). 7.041.124 5.198.753 7.168.018 7,512,488 26.920.383 Membership fees received 16 0 0 0 0 0 17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose . 2.760.071 2.824.040 3.051.744 2,365,775 11.001.630 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 . 427,468 418,285 290,927 451,633 1,588,313 income from unrelated business activities not included in line 18. 0 0 0 0 0 20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf 0 0 0 0 0 21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the 0 0 0 Other income. Attach a schedule. Do not 176,099 Stmt 13 include gain or (loss) from sale of capital assets 1,715 44,407 42,866 87,111 Total of lines 15 through 22 10.230.378 8.485.485 10.714.261 10,256,301 39.686.425 Line 23 minus line 17 24 7,890,526 7,470,307 5,661,445 7,662,517 28,684,795 Enter 1% of line 23 . . _ 25 102,304 84,855 107,143 102,563 26a 26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts > 26b 26c Add: Amounts from column (e) for lines: 18 ______ 19 _____ _____ 26b _____ 26d 22 Public support (line 26c minus line 26d total) 26e Public support percentage (line 26e (numerator) divided by line 26c (denominator)) % Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2004) **4,375** (2003) **4,125** (2002) **1,670** (2001) **1,610** b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2004) **0** (2003) **0** (2002) **0** (2001) **0** Add: Amounts from column (e) for lines: 15 _____ ___ 16 _____ 20 _____ 21 ____ 27c 37,922,013 and line 27b total . _____ . . 27d 11,780 d Add: Line 27a total. 37,910,233 27e Total support for section 509(a)(2) test: Enter amount from line 23, column (e) . . ▶ 27f 96 Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶ 27g % Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)), % Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004,

prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief

description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

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

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	Yes	No
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its			
	brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way			
	that makes the policy known to all parts of the general community it serves?	31		
		0.		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
32	Does the organization maintain the following:			
	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
a		0_0_		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing			
	with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
	, , ,			
33	Does the organization discriminate by race in any way with respect to:			
33	boes the organization discriminate by race in any way with respect to.			
_	Observated winds and with man O	33a		
а	Students' rights or privileges?	33a		
		206		
b	Admissions policies?	33b		
С	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
е	Educational policies?	33e		
f	Use of facilities?	33f		
-				
g	Athletic programs?	33g		
9	Authorio programo:	3		
h	Other extracurricular activities?	33h		
	Other extraculticular activities:	0011		
	If			
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05			
	of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Par	t VI-A Lobbying Expenditures by El (To be completed ONLY by an					nstructions.)	
Chec	k ▶ a ☐ if the organization belongs to an affili	ated group. Che	eck ▶ b ☐ if	you checked "a	a" and	"limited control"	provisions apply.
	Limits on Lobbyi (The term "expenditures" mea					(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36	Total lobbying expenditures to influence public	<u> </u>			36		organization.c
37	Total lobbying expenditures to influence a legi		,	–	37		
38	Total lobbying expenditures (add lines 36 and		,	I	38		
39	Other exempt purpose expenditures			I	39		
40	Total exempt purpose expenditures (add lines				40		
41	Lobbying nontaxable amount. Enter the amount	nt from the follow	ing table—				
	If the amount on line 40 is— The I	obbying nontaxa	ble amount is—				
	Not over \$500,000 20%						
	Over \$500,000 but not over \$1,000,000 . \$100,	•			4.4		
	Over \$1,000,000 but not over \$1,500,000 . \$175,	•		,00,000	41		
	Over \$1,500,000 but not over \$17,000,000. \$225,	•					
42	Over \$17,000,000 \$1,00 Grassroots nontaxable amount (enter 25% of	0,000			42		
43	Subtract line 42 from line 36. Enter -0- if line 4	,		⊢	43		
44	Subtract line 41 from line 38. Enter -0- if line 4			–	44		
	Caution: If there is an amount on either line 43	3 or line 44, you r	must file Form 47.	20.			
	(Some organizations that made a section See the instructions the section of the s	for lines 45 throug	do not have to o gh 50 on page 11	omplete all o	ctions	s.)	
		Lon	bying Expenditu	ures During 4	- i eai	Averaging Pe	riou
	Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2004	(c) 2003		(d) 2002	(e) Total
45	Lobbying nontaxable amount						
46	Lobbying ceiling amount (150% of line 45(e))						
47	Total lobbying expenditures						
48	Grassroots nontaxable amount						
49	Grassroots ceiling amount (150% of line 48(e))						
50	Grassroots lobbying expenditures	ation Dublic C	hovition				
Par	t VI-B Lobbying Activity by Nonelection (For reporting only by organization)			Part VI-A) (S	See p	age 11 of the	e instructions.)
Durir	ng the year, did the organization attempt to influ	uence national, st	ate or local legis	lation, includi	ng an	y Yes No	Amount
	npt to influence public opinion on a legislative r		_				
а	Volunteers						
b	Paid staff or management (Include compensat						
C	Media advertisements					. /	
d	Mailings to members, legislators, or the public						
e f	Publications, or published or broadcast statem						
g	Grants to other organizations for lobbying purp Direct contact with legislators, their staffs, gov						
9 h	Rallies, demonstrations, seminars, conventions		_	-			
i	Total lobbying expenditures (Add lines c throu If "Yes" to any of the above, also attach a star	gh h.)					0

001100001071 (1 01	000 01 000 EE, 2000							i age 😉
Part VII	Information Regarding	Fransfers	To and	Transactions	and	Relationships	With	Noncharitable
	Exempt Organizations (Se	ee page 12	2 of the i	nstructions.)				

51					following with any other organization don 527, relating to political organizations		d in se	ection
_		. ,		,,,,		· .	Yes	No
а				to a noncharitable exempt orga		51a(i)		~
	٠,					a(ii)		~
		Other assets				a(II)		<u> </u>
b		er transactions:				h/i)		~
		_		noncharitable exempt organiza		b(i)		~
	(ii)			itable exempt organization		b(ii)		
	(iii)			ner assets		b(iii)		<u> </u>
	(iv)	Reimbursement a	rrangements			b(iv)		~
	(v)	Loans or loan gua	ırantees			b(v)		~
	(vi)	Performance of se	ervices or members	ship or fundraising solicitations		b(vi)		~
С	Sha	ring of facilities, eq	uipment, mailing lis	sts, other assets, or paid emplo	yees	С		/
d	goo	ds, other assets, or	r services given by	the reporting organization. If the	e. Column (b) should always show the fair he organization received less than fair rads, other assets, or services received:	market narket v	value ⁄alue i	of the n any
(a	a)	(b)		(c)	(d)			
Line		Amount involved	Name of nonc	charitable exempt organization	Description of transfers, transactions, and sl	naring arr	angeme	ents
					·			
	des	cribed in section 50 es," complete the	01(c) of the Code (other than section 501(c)(3)) or i	ne or more tax-exempt organizations in section 527? ▶	☐ Yes		No
		(a) Name of organiz	ation	Type of organization	Description of relationship	0		

NASHVILLE SYMPHONY ASSOCIATION

62-0550979

Form: 990 Page: 1 Part: I Question: 7

Other Investment Income

Description	Amount
Investment Earnings from a non-controlled endowment via Community Foundation of Middle TN	\$1,786,840.00
Total:	\$1,786,840.00

NASHVILLE SYMPHONY ASSOCIATION 62-0550979

Form: 990 Page: 1 Part: I Question: 9

Schedule of Special Events

	Gross	• • • • • •	Gross	Direct	Net Income
Description	Receipts	Contributions	Revenue	Costs	(Loss)
Symphony Ball	\$704,461.00	\$0.00	\$704,461.00	\$230,816.00	\$473,645.00
Opening Gala	\$493,283.00	\$0.00	\$493,283.00	\$30,894.00	\$462,389.00
Nashville Symphony Orchestra	\$315,600.00	\$0.00	\$315,600.00	\$92,717.00	\$222,883.00
Total:	\$1,513,344.00	\$0.00	\$1,513,344.00	\$354,427.00	\$1,158,917.00

Form: 990 Page: 2 Part: II Question: 42

NASHVILLE SYMPHONY ASSOCIATION 62-0550979

Depreciation and Depletion

Asset	Current Deprec.
Leasehold imprv	\$86,316.00
FF & E	\$11,305.00
Computers	\$93,262.00
Mus. Instruments	\$24,402.00
Total	\$215,285.00

NASHVILLE SYMPHONY ASSOCIATION 62-0550979

Statement 4 Form: 990

Page: 2 Part: II Question: 43

Attachment listing other expenses for Part II

Description	Total:	Pgm Services	Mgt and General	Fundrasing
Construction in progress	\$2,458,025.00	\$2,458,025.00	\$0.00	\$0.00
Music Purchases & Royalties	\$156,306.00	\$156,306.00	\$0.00	\$0.00
Dues & Subs	\$36,081.00	\$11,287.00	\$23,559.00	\$1,235.00
Miscellanous	\$277,802.00	\$218,968.00	\$58,834.00	\$0.00
Insurance	\$77,003.00	\$28,696.00	\$48,307.00	\$0.00
Box Office/Ticketing	\$30,136.00	\$30,136.00	\$0.00	\$0.00
Bad Debts	\$726,336.00	\$0.00	\$0.00	\$726,336.00
Data Processing	\$65,661.00	\$0.00	\$65,661.00	\$0.00
Bank Charges	\$142,789.00	\$0.00	\$142,789.00	\$0.00
Concert Production	\$223,422.00	\$223,422.00	\$0.00	\$0.00
Ticketing & Facility Fees	\$180,068.00	\$180,068.00	\$0.00	\$0.00
Advertising	\$397,181.00	\$397,181.00	\$0.00	\$0.00
Total:	\$4,770,810.00	\$3,704,089.00	\$339,150.00	\$727,571.00

Statement 5 Form: 990 Page: 3 Part: III

Question:

NASHVILLE SYMPHONY ASSOCIATION 62-0550979

Program Services

Achievement Pgm. Svc. Exp.

Arts, Culture & Humanities Programs, General/Other: The Nashville Symphony performed 94 concerts and performances for the year ending, July 31, 2006. We also served over 175,000 people in our education and community engagement services thru various free concerts and fee engagements. (175000 Viewers of educ. & community concerts)

Grants and Allocations: \$0.00 This amount includes foreign grants:

Total: \$12,681,062.00

\$12,681,062.00

NASHVILLE SYMPHONY ASSOCIATION 62-0550979

Form: 990 Page: 4 Part: IV Question: 54

Investments - Securities

Security	Valuation Type	Amount
Corporate Bonds	FMV	\$2,736,278.00
US Gov't Securities	FMV	\$19,989,954.00
Other Securities	FMV	\$171,721.00
Money Market Fund	FMV	\$2,927,554.00
Equity Funds	FMV	\$39,641,593.00
Total:		\$65,467,100.00

NASHVILLE SYMPHONY ASSOCIATION 62-0550979

Form: 990 Page: 4 Part: IV Question: 57

Schedule of Land, Buildings and Equipment

Description	Cost	Depreciation	Book Value
Land	\$4,651,338.00	\$0.00	\$4,651,338.00
Construction in progress	\$115,734,707.00	\$0.00	\$115,734,707.00
Musical Instruments	\$2,160,451.00	\$123,801.00	\$2,036,650.00
Furniture & Equipment	\$633,350.00	\$121,278.00	\$512,072.00
Art & Decor	\$286,572.00	\$0.00	\$286,572.00
Sculptures	\$285,819.00	\$0.00	\$285,819.00
Total:	\$123,752,237.00	\$245,079.00	\$123,507,158.00

NASHVILLE SYMPHONY ASSOCIATION 62-0550979

Form: 990 Page: 4 Part: IV Question: 58

Other Assets

Asset Description	BOY Amount	EOY Amount
Fair value of derivative instruments & BIC	\$1,384,678.00	\$3,233,976.00
Total:	\$1.384.678.00	\$3.233.976.00

NASHVILLE SYMPHONY ASSOCIATION 62-0550979

Form: 990 Page: 4 Part: IV Question: 64a

Tax Exempt Bond Liabilities

Purpose: Construction of a concert hall

Issue Date: 01/08/2004 **Original Amount:** \$102,000,000.00 Amount of issue outstanding: \$102,000,000.00 **Unexpended Proceeds:** \$1,060,426.00

Facility used by 3rd Party: No

Percent used by 3rd Party:

No

Obligation is a Mortgage:

Maturity Date: Repayment Terms: Interest Rate:

Security Provided by Borrower:

Contingent Liability: If 'Yes', this record will not be included in the total No

returned to the Form 990:

Total Due: \$102,000,000.00

NASHVILLE SYMPHONY ASSOCIATION 62-0550979

Form: 990 Page: 4 Part: IV

Question: 64b

Mortgages and Other Notes Payable

Type: Non-Mortgage

Lender's Name: The Community Foundation of Middle TN

 Original Amount:
 \$10,000,000.00

 Balance Due:
 \$10,000,000.00

 Date of Note:
 09/16/2005

 Maturity Date:
 11/01/2033

Repayment Terms: \$10 million/27yrs/7.5%apr

Interest Rate: 0.075

Security Provided by Borrower: Unsecured Subord. Note

Purpose of Loan: To pay for the additional campaign expenses

Description of Consideration: Unsecured Subord Note due November 1, 2033

FMV of Consideration: \$10,000,000.00

Relationship: Holder

Total Due: \$10,000,000.00

NASHVILLE SYMPHONY ASSOCIATION 62-0550979

Statement 11 Form: 990 Page: 5 Part: V Question:

Officers, Directors, Trustees, and Key Employees

Name and Address	Title	Hrs	Comp.	Benefits	Expenses
Ann Calhoun 114 Prospect Hill Nashville, TN 37205 United States	Board member	50	\$0.00	\$0.00	\$0.00
Anne Russell 424 Church Street Nashville, TN 37219 United States	Board Vice-Chairman	168	\$0.00	\$0.00	\$0.00
Barbara Barton 6 Strawberry Hill Nashville, TN 37215 United States	Board member	50	\$0.00	\$0.00	\$0.00
Barbara Melkus 26 Castlewood Court Nashville, TN 37215 United States	Board member	50	\$0.00	\$0.00	\$0.00
Ben J Alper 102 Bonaventure Place Nashville, TN 37205 United States	Board member	50	\$0.00	\$0.00	\$0.00
Betsy Wills 1201 Belle Meade Blvd Nashville, TN 37205 United States	Board member	50	\$0.00	\$0.00	\$0.00
Bobby Taylor 1041 Redmond Ct Nashville, TN 37211 United States	Board member	50	\$0.00	\$0.00	\$0.00
Charles Cagle 201 4th Ave. North Nashville, TN 37219 United States	Board member	50	\$0.00	\$0.00	\$0.00
Dan Hogan 424 Church Street Nashville, TN 37219 United States	Board member	50	\$0.00	\$0.00	\$0.00
David Lapp 9355 Ansley Lane	Board member	50	\$0.00	\$0.00	\$0.00

Name and Address	Title	Hrs	Comp.	Benefits	Expense
Nashville, TN 37027 United States					
David Perdue 100 Mission Ridge Goodlettsville, TN 37072 United States	Board member	50	\$0.00	\$0.00	\$0.0
David T Vanderwater 425 Jackson Blvd Nashville, TN 37205 United States	Board member	50	\$0.00	\$0.00	\$0.0
David Williams II 305 Kirkland Hall Nashville, TN 37240 United States	Board Treasurer	168	\$0.00	\$0.00	\$0.0
Deborah Koch 1930 19th Avenue North Nashville, TN 37212 United States	Board member	50	\$0.00	\$0.00	\$0.
Dennis Bottorff Suite 415 Nashville, TN 37201 United States	Board member	50	\$0.00	\$0.00	\$0.
Derek Young PO Box 787 Lebanon, TN 37088 United States	Board member	50	\$0.00	\$0.00	\$0.1
DeVan Ard Jr Suite 100 Brentwood, TN 37027 United States	Board member	50	\$0.00	\$0.00	\$0.
E Stephenson 315 Deaderick Street Nashville, TN 37237 United States	Board member	50	\$0.00	\$0.00	\$0.
Edwin Crawford 211 Commerce Street Nashville, TN 37201 United States	Board member	50	\$0.00	\$0.00	\$0.
Edwina Hefner 708 Postal Court Brentwood, TN 37027 United States	Board member	50	\$0.00	\$0.00	\$0.
Elizabeth Adams One Park Plaza	Board member	50	\$0.00	\$0.00	\$0.

Direct States	Name and Address	Title	Hrs	Comp.	Benefits	Expenses
### ADE PRIVATION HITE ### ADE PRIVATION HIT	Nashville, TN 37203 United States					
Ellen Martin South Martin Sout	Elizabeth Molteni 40 Burton Hills	Board member	50	\$0.00	\$0.00	\$0.00
### Board member 50	United States					
Prancis Guess Board member 50 \$0.00	Ellen Martin	Board member	50	\$0.00	\$0.00	\$0.00
United States						
Board member So \$0.00						
3723 Hydes Ferry Road Nashville, TN 37218 United States	ormod oldios					
Nashville, TN 37218	Francis Guess	Board member	50	\$0.00	\$0.00	\$0.00
United States						
Sord name						
230 Public Square Franklin, TN 37064 United States	United States					
Franklin, TN 37064 United States	Gordon Inman	Board member	50	\$0.00	\$0.00	\$0.00
United States Greg Daily 40 Burton Hills Nashville, TN 37215 United States Hal Pennington Half Pennington Half Shuffreesboro Road Nashville, TN 37217 United States Board member 50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	230 Public Square					
Greg Daily 40 Burton Hills Nashville, TN 37215 United States Hal Pennington 1415 Murfreesboro Road Nashville, TN 37217 United States Howard Stringer 3700 Whitland Avenue Nashville, TN 37205 United States Board member 50 \$0.00						
40 Burton Hills Nashville, TN 37215 United States Hal Pennington Half Pennington Half Nurfreesboro Road Nashville, TN 37217 United States Board member 50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	United States					
Nashville, TN 37215 United States Hal Pennington Board member 50 \$0.00 \$0.00 \$0.00 1415 Murfreesboro Road Nashville, TN 37217 United States \$0.00	Greg Daily	Board member	50	\$0.00	\$0.00	\$0.00
United States Hall Pennington 1415 Murfreesboro Road Nashville, TN 37217 United States Howard Stringer 3700 Whitland Avenue Nashville, TN 37205 United States Board member 50 \$0.00	40 Burton Hills					
Hall Pennington Board member 50 \$0.0	Nashville, TN 37215					
1415 Murfreesboro Road Nashville, TN 37217 United States	United States					
Nashville, TN 37217 United States Howard Stringer 3700 Whitland Avenue Nashville, TN 37205 United States James Schnuck One Burton Hills Blvd Nashville, TN 37215 United States Board member 50 \$0.00	Hal Pennington	Board member	50	\$0.00	\$0.00	\$0.00
United States Howard Stringer Board member 50 \$0.00 \$	1415 Murfreesboro Road					
Howard Stringer Board member 50 \$0.0						
Saron Whitland Avenue Nashville, TN 37205	United States					
Nashville, TN 37205 United States James Schnuck Board member 50 \$0.00 \$0.00 \$0.00 One Burton Hills Blvd Nashville, TN 37215 United States South Nashville, TN 37215 \$0.00 \$0.00 \$0.00 \$0.00 Jeannie Hastings Board member 50 \$0.00 \$0.00 \$0.00 127 Third Ave. South Nashville, TN 37201 United States South Nashville, TN 37201 \$0.00 \$0.00 \$0.00 \$0.00 Jeremy Williams Board member 50 \$0.00 \$0.00 \$0.00 Value of the states John Hardcastle Jr Board member 50 \$0.00 \$0.00 \$0.00	Howard Stringer	Board member	50	\$0.00	\$0.00	\$0.00
United States James Schnuck Board member 50 \$0.00 \$0.00 \$0.00 One Burton Hills Blvd Nashville, TN 37215 37215 37215 37215 37215 37215 37215 37215 37215 37215 37215 37215 37215 37215 37215 37215 37215 37216 <td< td=""><td>3700 Whitland Avenue</td><td></td><td></td><td></td><td></td><td></td></td<>	3700 Whitland Avenue					
James Schnuck						
One Burton Hills Blvd Nashville, TN 37215 United States Jeannie Hastings Jeannie Hastings South Nashville, TN 37201 United States Board member 50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	United States					
Nashville, TN 37215 United States Jeannie Hastings Board member 50 \$0.00 \$0.00 \$0.00 127 Third Ave. South Nashville, TN 37201 United States Jeremy Williams Board member 50 \$0.00 \$0.00 \$0.00 1145 Shelton Avenue Nashville, TN 37216 United States John Hardcastle Jr Board member 50 \$0.00 \$0.00 \$0.00	James Schnuck	Board member	50	\$0.00	\$0.00	\$0.00
United States	One Burton Hills Blvd					
Jeannie Hastings Board member 50 \$0.00 \$0.00 \$0.00 127 Third Ave. South Nashville, TN 37201 Williams Board member 50 \$0.00 \$0.00 \$0.00 Jeremy Williams Board member 50 \$0.00 \$0.00 \$0.00 1145 Shelton Avenue Nashville, TN 37216 Williams Williams Williams Williams Williams Williams Williams \$0.00						
127 Third Ave. South Nashville, TN 37201 United States Jeremy Williams Board member 50 \$0.00 \$0.00 \$0.00 1145 Shelton Avenue Nashville, TN 37216 United States John Hardcastle Jr Board member 50 \$0.00 \$0.00 \$0.00	United States					
127 Third Ave. South Nashville, TN 37201 United States Jeremy Williams Board member 50 \$0.00 \$0.00 \$0.00 1145 Shelton Avenue Nashville, TN 37216 United States John Hardcastle Jr Board member 50 \$0.00 \$0.00 \$0.00	Jeannie Hastings	Board member	50	\$0.00	\$0.00	\$0.00
United States Jeremy Williams Board member 50 \$0.00 \$0.00 \$0.00 \$0.00 \$1145 Shelton Avenue Nashville, TN 37216 United States John Hardcastle Jr Board member 50 \$0.00 \$0.00 \$0.00	127 Third Ave. South					
Jeremy Williams Board member 50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 In the states John Hardcastle Jr Board member 50 \$0.00 \$0.00 \$0.00 \$0.00	Nashville, TN 37201					
1145 Shelton Avenue Nashville, TN 37216 United States John Hardcastle Jr Board member 50 \$0.00 \$0.00 \$0.00	United States					
1145 Shelton Avenue Nashville, TN 37216 United States John Hardcastle Jr Board member 50 \$0.00 \$0.00 \$0.00	Jeremy Williams	Board member	50	\$0.00	\$0.00	\$0.00
United States John Hardcastle Jr Board member 50 \$0.00 \$0.00 \$0.00	1145 Shelton Avenue					
John Hardcastle Jr Board member 50 \$0.00 \$0.00 \$0.00	Nashville, TN 37216					
	United States					
	John Hardcastle Jr	Board member	50	\$0.00	\$0.00	\$0.00
	1600 Division Street	200.0		Ψ0.00	ψ0.00	Ψ0.00

Name and Address	Title	Hrs	Comp.	Benefits	Expenses
Nashville, TN 37219 United States					
John Morris 414 Union Street Nashville, TN 37219	Board member	50	\$0.00	\$0.00	\$0.00
United States					
John Rochford 2200 Abbott Martin Road Nashville, TN 37215 United States	Board member	50	\$0.00	\$0.00	\$0.00
Office diales					
Joseph Presley 104 Woodmont Blvd. Nashville, TN 37205 United States	Board Vice-Chairman	168	\$0.00	\$0.00	\$0.00
Joseph Rasmussen 108 Fairway Drive Nashville, TN 37214 United States	Board member	50	\$0.00	\$0.00	\$0.00
Julie Boehm 202 Burlington Place Nashville, TN 37215 United States	Board member	50	\$0.00	\$0.00	\$0.00
Kenneth Barnd 212 Brown Owl Road Fairview, TN 37062 United States	Board member	50	\$0.00	\$0.00	\$0.00
Kristi Seehafer 800 Porter Road Nashville, TN 37206 United States	Board member	50	\$0.00	\$0.00	\$0.00
Larry Larkin 53 Annandale Drive Nashville, TN 37215 United States	Board member	50	\$0.00	\$0.00	\$0.00
Lee Beamon 1525 Broadway Nashville, TN 37203 United States	Board member	50	\$0.00	\$0.00	\$0.00
Louis Todd Jr 22 Whtiworth Blvd Nashville, TN 37205 United States	Board Vice-Chairman	168	\$0.00	\$0.00	\$0.00
Martha Ingram 4400 Harding Road	Board Chairman	168	\$0.00	\$0.00	\$0.00

Name and Address	Title	Hrs	Comp.	Benefits	Expenses
Nashville, TN 37205 United States					
Mary Cortner 701 Millstone Lane Nashville, TN 37205	Board member	50	\$0.00	\$0.00	\$0.00
United States					
Mary Ruth Shell 4412 Chickering Lane Nashville, TN 37215 United States	Board member	50	\$0.00	\$0.00	\$0.00
Melissa Buffington 1 Gaylord Drive Nashville, TN 37214 United States	Board member	50	\$0.00	\$0.00	\$0.00
Michael Dye 1 Terminal Drive Nashville, TN 37214 United States	Board member	50	\$0.00	\$0.00	\$0.00
Michael Edwards 511 Union Street Nashville, TN 37219 United States	Board member	50	\$0.00	\$0.00	\$0.00
Michelle Lackey 121 Players Court Nashville, TN 37211 United States	Board member	50	\$0.00	\$0.00	\$0.00
Pamela Pfeffer 836 Treemont Court Nashville, TN 37220 United States	Board Secretary	168	\$0.00	\$0.00	\$0.00
Patti Rodes Hart Smallwood 4421 Tyne Blvd Nashville, TN 37215 United States	Board member	50	\$0.00	\$0.00	\$0.00
Paul G Knollmaier PO Box 340001 Nashville, TN 37203 United States	Board member	50	\$0.00	\$0.00	\$0.00
Rhonda Small 104 Woodmont Blvd. Nashville, TN 37205 United States	Board member	50	\$0.00	\$0.00	\$0.00
Richard Bracken Building 1-4W	Board member	50	\$0.00	\$0.00	\$0.00

	Title	Hrs	Comp.	Benefits	Expe
Nashville, TN 37203 United States					
Robert Arnett 515 Bel Air Place	Board member	50	\$0.00	\$0.00	\$
Brentwood, TN 37027 United States					
Robert Fisher 2701 Belmont Blvd Nashville, TN 37212 United States	Board member	50	\$0.00	\$0.00	\$
Rose Grindstaff 6210 Belle Rive Drive Brentwood, TN 37027 United States	Board member	50	\$0.00	\$0.00	\$
Russell Jones Jr 49 Music Square West Nashville, TN 37203 United States	Board member	50	\$0.00	\$0.00	\$
Sally Levine 75 Concord Park West Nashville, TN 37205 United States	Board member	50	\$0.00	\$0.00	\$
Shirley Zeitlin 4301 Hillsboro Road Nashville, TN 37215 United States	Board member	50	\$0.00	\$0.00	\$
Steve Turner 138 Second Ave North Nashville, TN 37201 United States	Board member	50	\$0.00	\$0.00	\$
William Downey 10 Cadillac Drive Brentwood, TN 37027 United States	Board member	50	\$0.00	\$0.00	\$
William Hawkins 424 Church Street Nashville, TN 37219 United States	Board member	50	\$0.00	\$0.00	\$
William Moseley 211 Ensworth Avenue Nashville, TN 37205	Board member	50	\$0.00	\$0.00	\$
United States					

NASHVILLE SYMPHONY ASSOCIATION 62-0550979

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Relationship of Activities

Line No	Relationship of Activities to the Accomplishment of Exempt Purposes		
93 a	Ticket sales		
93 b	Orchestra Contract fees		
103 a	Change in fair value of derivative instruments		
95	Interest on savings & temp cash investments		
96	Dividends and interest from securities		
99	Interest earned from a speding rate of 5% from a non-controlled endowment held at the Community Foundation of Middle TN		
101	Net income received from special/fundraising events		

Form: Schedule A

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NASHVILLE SYMPHONY ASSOCIATION 62-0550979

Other Income

Description	2004	2003	2002	2001
Miscellaneous	\$1,715.00	\$44,407.00	\$42,866.00	\$87,111.00
Total:	\$1,715.00	\$44,407.00	\$42,866.00	\$87,111.00