

Department of the Treasury  
Internal Revenue Service**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung  
benefit trust or private foundation)

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

**2004**Open to Public  
Inspection

For the 2004 calendar year, or tax year beginning , and ending

Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	<b>C</b> Name of organization <b>NASHVILLE FILM FESTIVAL</b> Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>PO BOX 24330</b> City or town, state or country, and ZIP + 4 <b>NASHVILLE TN 37202-4330</b>	<b>D</b> Employer identification no. <b>23-7258049</b>
			<b>E</b> Telephone number <b>615-742-2500</b>
			<b>F</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)

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

Website: ▶

Organization type  
(check only one) ▶ ☒ 501(c) ( 3 ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

Check here ☐ if the organization's gross receipts are normally not more than \$25,000.

The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **388,733**

H and I are not applicable to section 527 organizations.

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

(If "No," att. a list. See instr.)

H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

I Group Exemption Number ▶

M Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See page 18 of the instructions.)

1	Contributions, gifts, grants, and similar amounts received:			
a	Direct public support	1a	86,922	
b	Indirect public support	1b		
c	Government contributions (grants)	1c	175,579	
d	Total (add lines 1a through 1c) (cash \$ 262,501 noncash \$ )	1d	262,501	
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	102,546	
3	Membership dues and assessments	3	19,382	
4	Interest on savings and temporary cash investments	4	928	
5	Dividends and interest from securities	5	117	
6a	Gross rents	6a		
b	Less: rental expenses	6b		
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c		
7	Other investment income (describe )	7		
8a	Gross amount from sales of assets other than inventory	(A) Securities	3,205	8a
b	Less: cost or other basis and sales expenses	(B) Other	3,167	8b
c	Gain or (loss) (attach schedule)		38	8c
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8d	38	
9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>			
a	Gross revenue (not including \$ of contributions reported on line 1a)	9a		
b	Less: direct expenses other than fundraising expenses	9b		
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c		
10a	Gross sales of inventory, less returns and allowances	10a		
b	Less: cost of goods sold	10b		
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c		
11	Other revenue (from Part VII, line 103)	11	54	
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	385,566	
13	Program services (from line 44, column (B))	13	284,584	
14	Management and general (from line 44, column (C))	14	63,904	
15	Fundraising (from line 44, column (D))	15	5,303	
16	Payments to affiliates (attach schedule)	16		
17	Total expenses (add lines 16 and 44, column (A))	17	353,791	
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	31,775	
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	40,825	
20	Other changes in net assets or fund balances (attach explanation)	20		
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	72,600	

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 page 22 of the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ non-cash \$ )	22			
23	Specific assistance to individuals	23			
24	Benefits paid to or for members	24			
25	Compensation of officers, directors, etc.	25	81,570	12,236	3,262
26	Other salaries and wages	26	24,720	3,708	989
27	Pension plan contributions	27			
28	Other employee benefits	28	8,333	1,251	333
29	Payroll taxes	29	8,131	1,220	325
30	Professional fundraising fees	30			
31	Accounting fees	31			
32	Legal fees	32			
33	Supplies	33	5,641	5,641	
34	Telephone	34	5,281	480	4,801
35	Postage and shipping	35	10,759	8,374	2,089
36	Occupancy	36	8,680	8,680	296
37	Equipment rental and maintenance	37	8,364	8,364	
38	Printing and publications	38	16,375	15,075	1,202
39	Travel	39	35,057	33,930	1,127
40	Conferences, conventions, and meetings	40			
41	Interest	41			
42	Depreciation, depletion, etc. (attach schedule)	42	1,435	1,435	
43a	Other expenses not covered above (itemize):a	43a			
b	SEE STATEMENT 3	43b	139,445	118,931	20,514
c		43c			
d		43d			
e		43e			
44	Total functional expenses (add lines 22 - 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	353,791	284,584	63,904

Joint Costs. Check ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

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

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

Part III

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

What is the organization's primary exempt purpose?		Program Service Expenses (Required for 501(c)(3) & (4) orgs., & 4947(a)(1) trusts; but optional for others.)
SEE STATEMENT 4		
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)		
a	TO PROVIDE A SHOWCASE FOR IMAGINATIVE STUDENTS AND INDEPENDENT FILM PRODUCERS AND TO STIMULATE TEACHING OF FILM AND FILM STUDY (Grants and allocations \$ )	284,584
b	 (Grants and allocations \$ )	
c	 (Grants and allocations \$ )	
d	 (Grants and allocations \$ )	
e	Other program services (attach schedule) (Grants and allocations \$ )	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	284,584

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

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
45	Cash-non-interest-bearing .....	160,112	45	167,987
46	Savings and temporary cash investments .....	3,051	46	
47a	Accounts receivable .....	47a		
b	Less: allowance for doubtful accounts .....	47b	47c	
48a	Pledges receivable .....	48a		
b	Less: allowance for doubtful accounts .....	48b	48c	
49	Grants receivable .....		49	
50	Receivables from officers, directors, trustees, and key employees (attach schedule) .....		50	
51a	Other notes and loans receivable (attach schedule) .....	51a		
b	Less: allowance for doubtful accounts .....	51b	51c	
52	Inventories for sale or use .....		52	
53	Prepaid expenses and deferred charges .....	2,054	53	1,756
54	Investments-securities .....		54	
55a	Investments-land, buildings, and equipment: basis .....	55a		
b	Less: accumulated depreciation (attach schedule) .....	55b	55c	
56	Investments-other (attach schedule) .....		56	
57a	Land, buildings, and equipment: basis .....	57a	19,537	
b	Less: accumulated depreciation (attach schedule) .....	57b	13,414	
58	Other assets (describe .....		58	
59	Total assets (add lines 45 through 58) (must equal line 74) .....	165,825	59	175,866
60	Accounts payable and accrued expenses .....		60	298
61	Grants payable .....		61	
62	Deferred revenue .....	125,000	62	102,968
63	Loans from officers, directors, trustees, and key employees (attach schedule) .....		63	
64a	Tax-exempt bond liabilities (attach schedule) .....		64a	
b	Mortgages and other notes payable (attach schedule) .....		64b	
65	Other liabilities (describe .....		65	
66	Total liabilities (add lines 60 through 65) .....	125,000	66	103,266
Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
67	Unrestricted .....	40,825	67	72,600
68	Temporarily restricted .....		68	
69	Permanently restricted .....		69	
Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.				
70	Capital stock, trust principal, or current funds .....		70	
71	Paid-in or capital surplus, or land, building, and equipment fund .....		71	
72	Retained earnings, endowment, accumulated income, or other funds .....		72	
73	Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21) .....	40,825	73	72,600
74	Total liabilities and net assets / fund balances (add lines 66 and 73) .....	165,825	74	175,866

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 in its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

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

a	Total revenue, gains, and other support per audited financial statements	a	827,706
	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments \$		
(2)	Donated services and use of facilities \$ 442,140		
(3)	Recoveries of prior year grants \$		
(4)	Other (specify): \$		
	Add amounts on lines (1) through (4)	b	442,140
	Line a minus line b	c	385,566
	Amounts included on line 12, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify): \$		
	Add amounts on lines (1) and (2)	d	
	Total revenue per line 12, Form 990 (line c plus line d)	e	385,566

a	Total expenses and losses per audited financial statements	a	795,931
b	Amounts included on line a but not on line 17, Form 990:		
	(1) Donated services and use of facilities \$ 442,140		
	(2) Prior year adjustments reported on line 20, Form 990 \$		
	(3) Losses reported on line 20, Form 990 \$		
	(4) Other (specify): \$		
	Add amounts on lines (1) through (4)	b	442,140
c	Line a minus line b	c	353,791
d	Amounts included on line 17, Form 990 but not on line a:		
	(1) Investment expenses not included on line 6b, Form 990 \$		
	(2) Other (specify): \$		
	Add amounts on lines (1) and (2)	d	
e	Total expenses per line 17, Form 990 (line c plus line d)	e	353,791

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

[illegible]

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

## Part VI Other Information (See page 28 of the instructions.)

Yes No

76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.		X
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
78b	If "Yes," has it filed a tax return on Form 990-T for this year?		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?		X
81a	If "Yes," enter the name of the organization and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81a	Enter direct and indirect political expenditures. See line 81 instructions	81a	
81b	Did the organization file Form 1120-POL for this year?		X
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
82b	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.) SEE STMT 6	82b	442,140
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
84b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
85a	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	N/A	
85b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	N/A	
85c	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.		
85c	Dues, assessments, and similar amounts from members	85c	
85d	Section 162(e) lobbying and political expenditures	85d	
85e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	
85f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	
85g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	
85h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	N/A	
86a	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a	
86b	Gross receipts, included on line 12, for public use of club facilities	86b	
87a	501(c)(12) orgs. Enter: a Gross income from members or shareholders	87a	
87b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 0 ; section 4912 0 ; section 4955 0		
89b	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		X
90a	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0
90b	Enter: Amount of tax on line 89c, above, reimbursed by the organization		0
91	List the states with which a copy of this return is filed NONE		
92	Number of employees employed in the pay period that includes March 12, 2004 (See instructions.)	90b	3
93	The books are in care of SALLIE MAYNE Telephone no. 615-742-2500		
94	Located at NASHVILLE, TN ZIP + 4 37202		
95	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here		
96	and enter the amount of tax-exempt interest received or accrued during the tax year	92	



## SCHEDULE A

(Form 990 or 990-EZ)

## Organization Exempt Under Section 501(c)(3)

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

OMB No. 1545-0047

2004

Department of the Treasury  
Internal Revenue Service

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

Name of the organization

Employer identification number

NASHVILLE FILM FESTIVAL

23-7258049

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

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

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

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

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

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

Schedule A (Form 990 or 990-EZ) 2004

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

Yes No

During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ \_\_\_\_\_ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)

1

X

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.

During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)

a Sale, exchange, or leasing of property?

2a

X

b Lending of money or other extension of credit?

2b

X

c Furnishing of goods, services, or facilities?

2c

X

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? **SEE PART V, FORM 990**

2d

X

e Transfer of any part of its income or assets?

2e

X

a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)

3a

X

b Do you have a section 403(b) annuity plan for your employees?

3b

X

4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?

4a

X

b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?

4b

X

**Part IV** Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is: (Please check only ONE applicable box.)

5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).

6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)

7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).

8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).

9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ► \_\_\_\_\_

10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)

11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

12 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions-subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)

13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

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

(a) Name(s) of supported organization(s)

(b) Line number  
from above

14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)



**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	182,992	149,017	131,293	90,070	553,372
16 Membership fees received	34,118	34,501	18,078	2,319	89,016
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	117,599	107,001	97,948	102,007	424,555
18 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	1,285	882	1,108	2,046	5,321
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	14	60			74
23 Total of lines 15 through 22	336,008	291,461	248,427	196,442	1,072,338
24 Line 23 minus line 17	218,409	184,460	150,479	94,435	647,783
25 Enter 1% of line 23	3,360	2,915	2,484	1,964	

26a Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24	26a	12,956
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts	26b	2,044
c Total support for section 509(a)(1) test: Enter line 24, column (e)	26c	647,783
d Add: Amounts from column (e) for lines: 18 <u>5,321</u> 19 <u>2,044</u>	26d	7,439
22 <u>74</u> 26b <u>2,044</u>	26e	640,344
e Public support (line 26c minus line 26d total)	26e	640,344
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))	26f	98.8516%

27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A

(2003) (2002) (2001) (2000)

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A

(2003) (2002) (2001) (2000)

c Add: Amounts from column (e) for lines: 15 <u>5,321</u> 16 <u>2,044</u>	27c	
17 <u>74</u> 20 <u>2,044</u> 21 <u>2,044</u>	27d	
d Add: Line 27a total, <u>74</u> and line 27b total <u>2,044</u>	27e	
e Public support (line 27c total minus line 27d total)	27e	
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)	27f	
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))	27g	%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))	27h	%

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

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

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

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions.)(To be completed **ONLY** by an eligible organization that filed Form 5768) **N/A**Check ☐ **a** if the organization belongs to an affiliated group. Check ☐ **b** if you checked "a" and "limited control" provisions apply.**Limits on Lobbying Expenditures**(a)  
Affiliated group  
totals(b)  
To be completed  
for ALL electing  
organizations

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

36 Total lobbying expenditures to influence public opinion (grassroots lobbying) .....

37 Total lobbying expenditures to influence a legislative body (direct lobbying) .....

Total lobbying expenditures (add lines 36 and 37) .....

Other exempt purpose expenditures .....

40 Total exempt purpose expenditures (add lines 38 and 39) .....

Lobbying nontaxable amount. Enter the amount from the following table-

If the amount on line 40 is-	The lobbying nontaxable amount is-
Not over \$500,000 .....	20% of the amount on line 40 .....
Over \$500,000 but not over \$1,000,000 .....	\$100,000 plus 15% of the excess over \$500,000 .....
Over \$1,000,000 but not over \$1,500,000 .....	\$175,000 plus 10% of the excess over \$1,000,000 .....
Over \$1,500,000 but not over \$17,000,000 .....	\$225,000 plus 5% of the excess over \$1,500,000 .....
Over \$17,000,000 .....	\$1,000,000 .....

42 Grassroots nontaxable amount (enter 25% of line 41) .....

43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 .....

44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 .....

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

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

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

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

**Lobbying Expenditures During 4-Year Averaging Period**

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(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 .....					

**Part VI-B Lobbying Activity by Nonelecting Public Charities**(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.) **N/A**

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

	Yes	No	Amount
a Volunteers .....			
b Paid staff or management (Include compensation in expenses reported on lines c through h.) .....			
c Media advertisements .....			
d Mailings to members, legislators, or the public .....			
e Publications, or published or broadcast statements .....			
f Grants to other organizations for lobbying purposes .....			
g Direct contact with legislators, their staffs, government officials, or a legislative body .....			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means .....			
i Total lobbying expenditures (Add lines c through h.) .....			

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

Page 6

## Depreciation and Amortization

OMB No. 1545-0172

Form 4562

(Including Information on Listed Property)

2004

Department of the Treasury  
Internal Revenue Service

▶ See separate instructions.

▶ Attach to your tax return.

Attachment  
Sequence No. 67

Name(s) shown on return

NASHVILLE FILM FESTIVAL

Identifying number  
23-7258049

Business or activity to which this form relates

## INDIRECT DEPRECIATION

## Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount. See page 2 of the instructions for a higher limit for certain businesses	102,000																								
2	Total cost of section 179 property placed in service (see page 3 of the instructions)																									
3	Threshold cost of section 179 property before reduction in limitation	410,000																								
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-																									
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see page 3 of the instructions																									
<table border="1"> <thead> <tr> <th>(a) Description of property</th> <th>(b) Cost (business use only)</th> <th>(c) Elected cost</th> </tr> </thead> <tbody> <tr> <td>7 Listed property. Enter the amount from line 29</td> <td>7</td> <td></td> </tr> <tr> <td>8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7</td> <td>8</td> <td></td> </tr> <tr> <td>9 Tentative deduction. Enter the smaller of line 5 or line 8</td> <td>9</td> <td></td> </tr> <tr> <td>10 Carryover of disallowed deduction from line 13 of your 2003 Form 4562</td> <td>10</td> <td></td> </tr> <tr> <td>11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)</td> <td>11</td> <td></td> </tr> <tr> <td>12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11</td> <td>12</td> <td></td> </tr> <tr> <td>13 Carryover of disallowed deduction to 2005. Add lines 9 and 10, less line 12</td> <td>13</td> <td></td> </tr> </tbody> </table>			(a) Description of property	(b) Cost (business use only)	(c) Elected cost	7 Listed property. Enter the amount from line 29	7		8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8		9 Tentative deduction. Enter the smaller of line 5 or line 8	9		10 Carryover of disallowed deduction from line 13 of your 2003 Form 4562	10		11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11		12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12		13 Carryover of disallowed deduction to 2005. Add lines 9 and 10, less line 12	13	
(a) Description of property	(b) Cost (business use only)	(c) Elected cost																								
7 Listed property. Enter the amount from line 29	7																									
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8																									
9 Tentative deduction. Enter the smaller of line 5 or line 8	9																									
10 Carryover of disallowed deduction from line 13 of your 2003 Form 4562	10																									
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11																									
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12																									
13 Carryover of disallowed deduction to 2005. Add lines 9 and 10, less line 12	13																									

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

## Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14	Special depreciation allowance for qualified prop. (other than listed prop.) placed in service during the tax year (see pg. 3 of the instructions)	
15	Property subject to section 168(f)(1) election (see page 4 of the instructions)	
16	Other depreciation (including ACRS) (see page 4 of the instructions)	1,437

## Part III MACRS Depreciation (Do not include listed property.) (See page 5 of the instructions.)

## Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2004	0
18	If you are electing under section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check here	

## Section B-Assets Placed in Service During 2004 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	

## Section C-Assets Placed in Service During 2004 Tax Year Using the Alternative Depreciation System

20a Class life				S/L	
b 12-year			12 yrs.	S/L	
c 40-year			40 yrs.	MM	S/L

## Part IV Summary (see page 8 of the instructions)

21	Listed property. Enter amount from line 28	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21.	1,437
23	Enter here and on the appropriate lines of your return. Partnerships and S corporations-see instr.	
24	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	

For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2004)

THERE ARE NO AMOUNTS FOR PAGE 2

**Part V Listed Property** (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A-Depreciation and Other Information** (Caution: See page 9 of the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?				Yes	No	24b If "Yes," is the evidence written?				Yes	No
(a) Type of prop. (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost			
Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see page 8 of the instructions)							25				
26 Property used more than 50% in a qualified business use (see page 8 of the instructions):											
		%									
		%									
27 Property used 50% or less in a qualified business use (see page 8 of the instructions):											
		%				S/L-					
		%				S/L-					
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28				
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29			

**Section B-Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a)		(b)		(c)		(d)		(e)		(f)	
	Vehicle 1	Vehicle 2	Vehicle 1	Vehicle 2	Vehicle 1	Vehicle 2	Vehicle 1	Vehicle 2	Vehicle 1	Vehicle 2	Vehicle 1	Vehicle 2
29 Total business/investment miles driven during the year (do not include commuting miles-See page 2 of the instructions)												
30 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year.												
Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

**Section C-Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see page 10 of the instructions).

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees?		
See page 10 of the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See page 10 of the instructions.)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.		

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2004 tax year (see page 11 of the instructions):					
43 Amortization of costs that began before your 2004 tax year					43
44 Total. Add amounts in column (f). See page 12 of the instructions for where to report					44

NASHFILMFES NASHVILLE FILM FESTIVAL

23-7258049

Federal Statements

FYE: 12/31/2004

Statement 1 - Form 990, Part I, Line 3 - Membership Dues and Assessments

Description	Amount
	\$ 19,382
TOTAL	\$ 19,382

Statement 2 - Form 990, Part I, Line 8c - Sale of Assets Other Than Inventory - Securities

Desc	Date Acquired	Date Sold	Sale Price	How Rec'd	Cost & Expense	Whom Sold	Deprec	Gain/ -Loss
PUBLICLY TRADED SECURITIES			\$ 3,205	\$ 3,167				\$ 38
TOTAL			\$ 3,205	\$ 3,167		\$ 0		\$ 38

Statement 3 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	Total Expenses	Program Service	Mgt & General	Fund- Raising
EXPENSES	\$	\$	\$	\$
CONTRACT SERVICES	80,745	79,128	1,617	
AWARDS	4,389	4,389		
DUES AND SUBSCRIPTIONS	2,533		2,533	
TAXES AND LICENSES	510		510	
ADVERTISING	2,619	2,619		
INSURANCE	6,008	3,175	2,833	
MISCELLANEOUS	20,608	7,587	13,021	
SLOAN GRANT EXPENSE	22,033	22,033		
TOTAL	\$ 139,445	\$ 118,931	\$ 20,514	\$ 0

Statement 4 - Form 990, Part III - Organization's Primary Exempt Purpose

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

Statement 5 - Form 990, Part V - List of Officers, Directors, Trustees, and Key Employees

Name	Title	Average Hours	Compensation	Benefits	Expenses
WILLIAM AKERS	1229 VINTAGE PLACE				NASHVILLE TN
DAVID BENNETT	BOARD MEMBER		0	0	0
LEIGH BRANNON	312 8TH AVE. N. 9TH FLOOR				NASHVILLE TN
ALAN BREWER	BOARD MEMBER		0	0	0
	2005 SWEETBRIAR				NASHVILLE TN
	BOARD MEMBER		0	0	0
	56 MUSIC SQUARE WEST				NASHVILLE TN
	PRESIDENT		0	0	0

## Federal Statements

FYE: 12/31/2004

Statement 5 - Form 990, Part V - List of Officers, Directors, Trustees, and Key Employees  
(continued)

Name	Address				
	Title	Average Hours	Compensation	Benefits	Expenses
CAREY NELSON BURCH		2100 WEST END AVE. #1000			NASHVILLE TN
	BOARD MEMBER		0	0	0
TODD CASSETTY		816 18TH AVE SOUTH			NASHVILLE TN
	BOARD MEMBER		0	0	0
MICHAEL CATALANO		1009 16TH AVE SOUTH			NASHVILLE TN
	BOARD MEMBER		0	0	0
JAMIE CHEEK		1700 HAYES ST.			NASHVILLE TN
	TREASURER		0	0	0
KATHY CONKWRIGHT		161 RAINS AVENUE			NASHVILLE TN
	BOARD MEMBER		0	0	0
YURI CUNZA		P.O. BOX 41656			NASHVILLE TN
	BOARD MEMBER		0	0	0
ELIZABETH EDSALL MCLAURIN		4113 IDAHO AVENUE			NASHVILLE TN
	BOARD MEMBER		0	0	0
CHRIS FARREN		1609 17TH AVE. S.			NASHVILLE TN
	BOARD MEMBER		0	0	0
FLETCHER FOSTER		3322 WEST END AVE. FLOOR #11			NASHVILLE TN
	BOARD MEMBER		0	0	0
DAVID GALES		PO BOX 50543			NASHVILLE TN
	BOARD MEMBER		0	0	0
MITCHELL GALIN		256 BEN BRUSH CIRCLE			FRANKLIN TN
	BOARD MEMBER		0	0	0
CLARKE GALLIVAN		4610 CHARLOTTE AVE.			NASHVILLE TN
	BOARD MEMBER		0	0	0
TERRANCE HURD		500 EVERSOLT CT.			ANTIOCH TN 3
	BOARD MEMBER		0	0	0
ROBIN MITCHELL		29 MUSIC SQUARE EAST			NASHVILLE TN
	BOARD MEMBER		0	0	0
CHRIS MOISE		612 ROANOKE PLACE			FRANKLIN TN
	BOARD MEMBER		0	0	0
RICK MURRAY		1 MUSIC CIRCLE SOUTH			NASHVILLE TN
	BOARD MEMBER		0	0	0
JAKE MYERS		4502 HARPEETH HILLS DRIVE			NASHVILLE TN
	BOARD MEMBER		0	0	0
ROBERT ELLIS ORRALL		1095 LYNNWOOD BLVD.			NASHVILLE TN
	BOARD MEMBER		0	0	0
DAVID SILVERMAN		1616 WESTGATE CIRCLE, STE 214			BRENTWOOD TN
	BOARD MEMBER		0	0	0
EUGENE SIMPSON		2128 CLIFF DRIVE			NASHVILLE TN
	BOARD MEMBER		0	0	0
ANTHONY SMITH		118 16TH AVE. SOUTH			NASHVILLE TN
	BOARD MEMBER		0	0	0
VALORIE STOVER		2298 METROCENTER BLVD.			NASHVILLE TN
	BOARD MEMBER		0	0	0
CINDY TYLER		608 HARPEETH KNOLL ROAD			NASHVILLE TN
	SECRETARY		0	0	0
TIFFANY VILLAGER		1722 LINDEN AVE.			NASHVILLE TN
	BOARD MEMBER		0	0	0
STACY WIDELITZ		5520 CHERRYWOOD DRIVE			BRENTWOOD TN
	BOARD MEMBER		0	0	0



## Federal Statements

FYE: 12/31/2004

Statement 5 - Form 990, Part V - List of Officers, Directors, Trustees, and Key Employees  
(continued)

Name	Address						
	Title	Average Hours	Compensation	Benefits	Expenses		
BRET WOLCOTT		1111 16TH AVE. SOUTH			NASHVILLE	TN	
	VICE PRESIDE		0	0	0		
BRIAN GORDON		PO BOX 24330			NASHVILLE	TN	
	ARTISTIC DIR 40		42,230	0	0		
SALLIE MAYNE		6104 BRENTWOOD CHASE DRIVE			BRENTWOOD	TN	
	MANAGING DIR 40		39,340	0	0		

Statement 6 - Form 990, Part VI, Line 82b - Donated Services

Description	Amount
ADVERTISING	\$ 78,547
THEATER RENTAL	226,000
EQUIPMENT RENTAL	11,250
FILM RENTAL	1,500
AWARDS	10,000
GUEST TRAVEL	8,500
GUEST HOTEL	3,000
EVENT CATERING	19,750
GIFTS	1,093
CONTRACT SERVICES	82,500
TOTAL	\$ 442,140