

FOR SHORT PERIOD JAN. 1, 2004 - SEP. 30, 2004.

OMB No 1545-1150

2004

Open to Public
Inspection

Form

990-EZ

Short Form

Return of Organization Exempt From Income Tax

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

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

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

Department of the Treasury
Internal Revenue Service

A For the 2004 calendar year, or tax year beginning

, 2004, and ending

, 20

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

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

C Name of organization

USA ARTS OF TENNESSEE

Number and street (or P.O. box, if mail is not delivered to street address) Room/suite

1210 LAKE RISE DRIVE

City or town, state or country, and ZIP + 4

GALLATIN, TN 37066

D Employer identification number

05: 0528672

E Telephone number

(615) 826-5252

F Group Exemption Number

▶

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

G Accounting method ☐ Cash ☒ Accrual
 Other (specify) ▶

I Website: ▶

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

J Organization type (check only one) — ☒ 501(c) (3) (insert no) ☐ 4947(a)(1) or ☐ 527

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

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$100,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ 26,130

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

1	Contributions, gifts, grants, and similar amounts received	1	3,375
2	Program service revenue including government fees and contracts	2	
3	Membership dues and assessments	3	385
4	Investment income	4	
5a	Gross amount from sale of assets other than inventory	5a	22,370
b	Less: cost or other basis and sales expenses	5b	13,612
c	Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule).	5c	8,758
6	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 1)	6a	
b	Less: direct expenses other than fundraising expenses	6b	
c	Net income or (loss) from special events and activities (line 6a less line 6b)	6c	
7a	Gross sales of inventory, less returns and allowances	7a	
b	Less: cost of goods sold	7b	
c	Gross profit or (loss) from sales of inventory (line 7a less line 7b)	7c	
8	Other revenue (describe ▶)	8	
9	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	9	12,518
10	Grants and similar amounts paid (attach schedule)	10	
11	Benefits paid to or for members	11	
12	Salaries, other compensation, and employee benefits	12	12,111
13	Professional fees and other payments to independent contractors	13	
14	Occupancy, rent, utilities, and maintenance	14	754
15	Printing, publications, postage, and shipping	15	1,402
16	Other expenses (describe ▶ Insurance, filing fees, travel, supplies)	16	2,920
17	Total expenses (add lines 10 through 16)	17	17,187
18	Excess or (deficit) for the year (line 9 less line 17)	18	<4,669>
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	17,352
20	Other changes in net assets or fund balances (attach explanation)	20	
21	Net assets or fund balances at end of year (combine lines 18 through 20)	21	12,683

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

(See page 40 of the instructions.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	17,352	22 12,683
23 Land and buildings		23
24 Other assets (describe ▶)		24
25 Total assets	17,352	25 12,683
26 Total liabilities (describe ▶)		26
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	17,352	27 12,683

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form 990-EZ (2004)

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Part III Statement of Program Service Accomplishments (See page 41 of the instructions.)

What is the organization's primary exempt purpose? SEE ATTACHED EXPLANATION
 Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title

Expenses

(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others)

28		
	(Grants \$)	28a
29		
	(Grants \$)	29a
30		
	(Grants \$)	30a
31 Other program services (attach schedule)	(Grants \$)	31a
32 Total program service expenses (add lines 28a through 31a)		32

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See page 41 of the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
SEE ATTACHED LIST				

Part V Other Information (Note the attachment requirement in General Instruction V, page 14.)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		<input checked="" type="checkbox"/>
34 Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.		<input checked="" type="checkbox"/>
35 If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.		<input checked="" type="checkbox"/>
a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?		<input checked="" type="checkbox"/>
b If "Yes," has it filed a tax return on Form 990-T for this year?		<input checked="" type="checkbox"/>
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If "Yes," attach a statement)		<input checked="" type="checkbox"/>
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a -0-		<input checked="" type="checkbox"/>
b Did the organization file Form 1120-POL for this year?		<input checked="" type="checkbox"/>
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		<input checked="" type="checkbox"/>
b If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved. 38b 0		<input checked="" type="checkbox"/>
39 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9 39a 0		<input checked="" type="checkbox"/>
b Gross receipts, included on line 9, for public use of club facilities 39b 0		<input checked="" type="checkbox"/>
40a 501(c)(3) organizations. Enter. Amount of tax imposed on the organization during the year under section 4911 ▶ 0, section 4912 ▶ 0, section 4955 ▶ 0		<input checked="" type="checkbox"/>
b 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach an explanation		<input checked="" type="checkbox"/>
c Amount of tax imposed on organization managers or disqualified persons during the year under 4912, 4955, and 4958 ▶		
d Enter: Amount of tax on line 40c, above, reimbursed by the organization ▶		
41 List the states with which a copy of this return is filed ▶ Tennessee		
42 The books are in care of ▶ Bill Greer Telephone no. ▶ (615) 292-4212		
Located at ▶ 4805 NEVADA AVENUE, NASHVILLE, TN ZIP + 4 ▶ 37209		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign

Bill Greer

Date

1/31/05

PREPARED BY

Date

Check if self-

Preparer's SSN or PTIN (See Gen. Inst. W)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information—(See separate instructions.)

OMB No 1545-0047

2004

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

Name of the organization

YSA ARTS OF TENNESSEE

Employer identification number

05-0528672

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 employee benefit plans & deferred compensation	(e) Expense account and other allowances
<u>NONE</u>				
Total number of other employees paid over \$50,000 ▶				

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
<u>NONE</u>		
Total number of others receiving over \$50,000 for professional services ▶	<u>0</u>	

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

Yes No

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

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.

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

a Sale, exchange, or leasing of property?

b Lending of money or other extension of credit?

c Furnishing of goods, services, or facilities?

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?

e Transfer of any part of its income or assets?

- 3a** 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.)

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

- 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?

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

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.)	17,552	—	—	—	17,552
16 Membership fees received	1,041	—	—	—	1,041
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	15,967	—	—	—	15,967
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	—	—	—	—	—
19 Net income from unrelated business activities not included in line 18	—	—	—	—	—
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	—	—	—	—	—
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge	—	—	—	—	—
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	—	—	—	—	—
23 Total of lines 15 through 22	34,560				34,560
24 Line 23 minus line 17	18,593				18,593
25 Enter 1% of line 23	345				
26 Organizations described on lines 10 or 11:					
a Enter 2% of amount in column (e), line 24					26a
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
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____					26d
e Public support (line 26c minus line 26d total)					26e
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f %
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: (2003) <u>N/A</u> (2002) <u>—</u> (2001) <u>—</u> (2000) <u>—</u>					
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: (2003) <u>11,000</u> (2002) <u>—</u> (2001) <u>—</u> (2000) <u>—</u>					
c Add: Amounts from column (e) for lines: 15 <u>17,552</u> 16 <u>1,041</u> 17 <u>15,967</u> 20 <u>—</u> 21 <u>—</u>					27c <u>34,560</u>
d Add: Line 27a total <u>—</u> and line 27b total <u>11,000</u>					27d <u>11,000</u>
e Public support (line 27c total minus line 27d total)					27e <u>23,560</u>
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27f <u>34,560</u>
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g <u>68</u> %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h <u>—</u> %
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)

	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?		
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?		
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? 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?		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d Copies of all material used by the organization or on its behalf to solicit contributions?		
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?		
b Admissions policies?		
c Employment of faculty or administrative staff?		
d Scholarships or other financial assistance?		
e Educational policies?		
f Use of facilities?		
g Athletic programs?		
h Other extracurricular activities?		
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?		
b Has the organization's right to such aid ever been revoked or suspended? 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		

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)

 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)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	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		41	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

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.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(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.)

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:

- 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.

Yes	No	Amount

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 11 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? _____

a Transfers from the reporting organization to a noncharitable exempt organization of:

- (i) Cash
- (ii) Other assets

b Other transactions:

- (i) Sales or exchanges of assets with a noncharitable exempt organization
- (ii) Purchases of assets from a noncharitable exempt organization
- (iii) Rental of facilities, equipment, or other assets
- (iv) Reimbursement arrangements
- (v) Loans or loan guarantees
- (vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

	Yes	No
51a(i)		✓
a(ii)		✓
b(i)		✓
b(ii)		✓
b(iii)		✓
b(iv)		✓
b(v)		✓
b(vi)		✓
c		✓

[illegible]

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶

► ☐ Yes ☒ No

b If "Yes," complete the following schedule:

[illegible]

VSA arts Tennessee
990 Narrative
Tax Year 2004
Federal ID #05-0528672

Organization Purpose

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

ACCOMPLISHMENTS JANUARY 2004 – SEPTEMBER 2004

January

Installation of a touchable art exhibit created by a cub scout den in Gallatin

February

Artist residencies at Brookmeade in Nashville, Vena Stewart and Gallatin High School in Gallatin

Worked with a group of children in a group called CAP in Gallatin to create a Dr. Seuss book that tells about the things that they can do in their lives.

Distributed a newsletter on artistic achievements of people with disabilities in Tennessee and artistic opportunities for people with disabilities to a circulation of approximately 1000.

March

Continued artist residencies at Brookmeade Elementary, Vena Stewart and Gallatin High School

Conducted an educator training session in Memphis to teach special education teachers how to incorporate music into their classrooms.. 25 educators attended.

April

Coordinated a month long art exhibit at the Legislative Plaza in Nashville featuring 6 professional artists with disabilities.

Assisted with a festival for children with disabilities in Knoxville. The festival reached about 500 children with various disabilities from all of the special education classes in the Knoxville area.

June

Provided an arts festival with participatory art activities in dance, music and visual arts at the Marriott in Nashville as part of a MEGA Conference aimed at the needs of people with disabilities. 600 people with and without all sorts of disabilities attended.

Distributed the quarterly newsletter

Educator training session was held in Cookeville for 15 special education teachers.

July

A week long art institute was held for 90 children with and without disabilities in Gallatin to learn more about the African culture through its dance, music, drama, literature and visual arts.

An educator training session was held in Knoxville for 30 special education teachers.

August

Presented the Awards of Excellence at Belmont University in Nashville. The program applauded the accomplishments of a Professional Tennessee Artist with a disability, a Young Artist with a disability, an Art educator who uses the arts to work with people with disabilities and a supporter of the arts. Approximately 75 people attended.

September

Distribution of quarterly newsletter

VSA Arts of Tennessee
Tax Year 2004
Federal ID # 05-0528672

Schedule of Special Events Income:

Blue Bird Café Project – Revenue \$1,000 Expenses \$1,000

Festival Project – Revenue \$2,550 Expenses \$1,706.10

Art Institute – Revenue \$10,860 Expenses \$5,798.11

Awards of Excellence Project – Revenue \$3,270 Expenses \$1,466.62

From See to Shining See Project – Revenue \$105 Expenses \$255

Dr. Seuss Project – Revenue \$500 Expenses \$283.73

Little Volunteers Project – Revenue \$1,000 Expenses \$220

Legislative Plaza Art Project – Revenue \$1,585 Expenses \$954.15

Educator Training Project - Revenue \$1,500 Expenses \$1,928.86

VSA ARTS OF TENNESSEE
TAX YEAR 2004 FEDERAL ID # 05-0528672
PART IV OF 990 List of Officers, Directors and Key Employees

<u>(A) Name and Address</u>	<u>(B) Title and average hours per week devoted to position</u>	<u>(C.) Compensation</u> \$	<u>(D) Contributions to Employee benefit plans & deferred compensation</u>	<u>(E) Expense account and other allowances</u>
Lori Kissinger Assistant Professor at MTSU 1210 Lake Rise Place Gallatin TN 37066 615-826-5252 Fax 615-826-5252	Executive Director - 20 hours per week	16,250.00	0	0
Thom Storey (joined 9-02) Associate Dean, School of Social Sciences and Chair, Department of Journalism Belmont University 1900 Belmont Blvd Nashville TN 37212 W: 615-460-5447 Fax: 615-460-5505	Board of Directors - President - 3 hours per week	0	0	0
Mara Greenberg (joined 9-03) Financial Analyst Vanderbilt University 4100 Central Pike #620 Hermitage TN 37076	Board of Directors - Vice President - 3 hours per week	0	0	0
Susan Eaton (joined 9-02) Arts Education Coordinator 3615 Meadow Dr Nashville TN 37215-1031	Secretary - 3 hours per week	0	0	0
Bill Greer (joined 5-04) Vice President & Controller Evovied Digital Solutions, Inc 4805 Nevada Ave Nashville TN 37209	Treasurer - 1 hour per week	0	0	0
Ashlea Agbunag (joined 09-04) Teacher Children's House 101 Gillespie Dr Apt #3305 Franklin TN 37-67	Board of Directors	0	0	0
Judy Caldwell (joined 9-03) Director Children's Museum of Memphis	Board of Directors	0	0	0

<u>(A) Name and Address</u>	<u>(B) Title and average hours per week devoted to position</u>	<u>(C) Compensation</u>	<u>(D) Contributions to Employee benefit plans & deferred compensation</u>	<u>(E) Expense account and other allowances</u>
2525 Central Rd Memphis TN 38104	Board of Directors	0	0	0
Estelle Condra (joined 5-04) Actress/Writer 3027 New Natchez Trace Nashville TN 37215	Board of Directors	0	0	0
Peggy Cooper (joined 5-04) ARC of Tennessee 44 Vantage Way Suite 550 Nashville TN 37228	Board of Directors	0	0	0
Laura Dodd (joined 9-03) Musician 4100 Central Pike Apt 1016 Hermitage TN 37076	Board of Directors	0	0	0
Susie Elder (joined 5-04) Education Outreach Frist Center for the Visual Arts 919 Broadway Nashville TN 37203	Board of Directors	0	0	0
Scott Finney (joined 09-04) Administrative Assistant ARC of Tennessee 44 Vantage Way Suite 550 Nashville TN 37228	Board of Directors	0	0	0
Ginger Flatt (joined 9-03) Human Resource Manager GAP 200 GAP Blvd Gallatin TN 37066	Board of Directors	0	0	0
Kurt Gamauf (joined 9-03) Human Resource Manager Whirlpool 1714 Heil-Quaker Blvd Laverne TN 37086	Board of Directors	0	0	0
Lisa Goode (joined 9-03) Continuous Improvement Analyst Caterpillar Financial Services Corporation 2120 West End Ave Nashville TN 37203-0001	Board of Directors	0	0	0
Elsabeth Hudson	Board of Directors	0	0	0

(A) Name and Address	(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
Administrative Assistant I Division of Pediatric Anesthesiology Vanderbilt Children's Hospital 7709 Dan Kestner Dr Nashville TN 37221	Board of Directors	0	0	0
Kathleen Jenkins (joined 9-03) Financial Center Manager First Tennessee Bank 429 W Main St Hendersonville TN 37075	Board of Directors	0	0	0
Thomas "Tip" Martin (joined 5-04) Attorney 212 Pecan Ct Gallatin TN 37066	Board of Directors	0	0	0
Karen O'Brien (joined 9-04) PASS Project Assistant ARC of Tennessee 916 Enclave Circle Nashville TN 37211	Board of Directors	0	0	0
Ann Shea (joined 9-02) Chair of Dance MTSU Middle Tennessee State University 415 E Main St #4 Murfreesboro TN 37130	Board of Directors	0	0	0
Renee Somers (joined 5-04) Special Education Teacher Harris Hillman 2413 Scovel St Nashville TN 37208	Board of Directors	0	0	0
Cynthia Watkins, PhD (joined 5-04) Associate Professor Special Education Belmont University 5568 Quail Covey Trail Pegram TN 37143	Board of Directors	0	0	0
Nancy Wolfe (joined 5-03) Community Volunteer 1051 Water Place Way Knoxville TN 37922	Board of Directors	0	0	0