

Form **990****Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

**2007**Department of the Treasury  
Internal Revenue ServiceUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung  
benefit trust or private foundation)Open to Public  
Inspection

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

**A** For the 2007 calendar year, or tax year beginning and ending

**B** Check if applicable:

☐ Address change  
☐ Name change  
☐ Initial return  
☐ Termination  
☒ Amended return  
☐ Application pending

**C** Name of organization  
**HUMANITIES TENNESSEE**

Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
**306 GAY STREET 306**

City or town, state or country, and ZIP + 4  
**NASHVILLE, TN 37211**

**D** Employer identification number  
**62-0933337**

**E** Telephone number  
**(615) 320-7001**

**F** Accounting method: ☐ Cash ☒ Accrual  
☐ 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).

**G** Website: **WWW.HUMANITIESTENNESSEE.ORG**

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

**K** Check here ☐ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

**H and I are not applicable to section 527 organizations.**  
**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No  
**H(b)** If "Yes," enter number of affiliates **N/A**  
**H(c)** Are all affiliates included? **N/A** ☐ Yes ☐ No (if "No," attach a list.)  
**H(d)** Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No  
**I** Group Exemption Number **N/A**

**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **1,038,174.**

**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**

Revenue	1	Contributions, gifts, grants, and similar amounts received:			
	a	Contributions to donor advised funds	1a		
	b	Direct public support (not included on line 1a)	1b	103,129.	
	c	Indirect public support (not included on line 1a)	1c		
	d	Government contributions (grants) (not included on line 1a)	1d	798,401.	
	e	Total (add lines 1a through 1d) (cash \$ 901,530. noncash \$ )	1e	901,530.	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	41,350.	
	3	Membership dues and assessments	3		
	4	Interest on savings and temporary cash investments	4	10,636.	
	5	Dividends and interest from securities	5		
Revenue	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	32,646.	8a
	b	Less: cost or other basis and sales expenses	29,372.	8b	
	c	Gain or (loss) (attach schedule)	3,274.	8c	
	d	Net gain or (loss). Combine line 8c, columns (A) and (B) STMT 2	8d	3,274.	
	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 1b)	9a		
Revenue	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	52,012.	
	b	Less: cost of goods sold	10b	43,870.	
	c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a STMT 3	10c	8,142.	
	11	Other revenue (from Part VII, line 103)	11		
	12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	964,932.	
	13	Program services (from line 44, column (B))	13	802,014.	
	14	Management and general (from line 44, column (C))	14	127,262.	
	15	Fundraising (from line 44, column (D))	15	33,042.	
Expenses	16	Payments to affiliates (attach schedule) SEE STATEMENT 4	16	10,423.	
	17	Total expenses. Add lines 16 and 44, column (A)	17	972,741.	
	18	Excess or (deficit) for the year. Subtract line 17 from line 12	18	<7,809.>	
Net Assets	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	282,231.	
	20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 5	20	<11,226.>	
	21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	263,196.	

723001  
12-27-07

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

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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.

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
22a Grants paid from donor advised funds (attach schedule) (cash \$ 0 • noncash \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>	22a			
22b Other grants and allocations (attach schedule) (cash \$ 73,024 • noncash \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>	22b 73,024.	73,024.	STATEMENT 7	
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	25a 108,947.	98,076.	10,871.	0.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	25b 0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c			
26 Salaries and wages of employees not included on lines 25a, b, and c	26 285,862.	257,895.	27,967.	
27 Pension plan contributions not included on lines 25a, b, and c	27 28,402.	25,238.	3,164.	
28 Employee benefits not included on lines 25a - 27	28 26,933.	23,933.	3,000.	
29 Payroll taxes	29 28,845.	26,011.	2,834.	
30 Professional fundraising fees	30			
31 Accounting fees	31 39,110.		39,110.	
32 Legal fees	32			
33 Supplies	33 9,335.	9,048.	287.	
34 Telephone	34 3,680.	3,164.	516.	
35 Postage and shipping	35 3,911.	3,450.	461.	
36 Occupancy	36 45,845.	41,857.	3,988.	
37 Equipment rental and maintenance	37			
38 Printing and publications	38 2,274.	2,078.	196.	
39 Travel	39 55,943.	40,108.	15,835.	
40 Conferences, conventions, and meetings	40			
41 Interest	41			
42 Depreciation, depletion, etc. (attach schedule)	42 7,199.		7,199.	
43 Other expenses not covered above (itemize):				
a	43a			
b	43b			
c	43c			
d	43d			
e	43e			
f	43f			
g SEE STATEMENT 6	43g 243,008.	198,132.	11,834.	33,042.
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44 962,318.	802,014.	127,262.	33,042.

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 \$ N/A ; (ii) the amount allocated to Program services \$ N/A ;

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

**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.

What is the organization's primary exempt purpose? ► <u>SEE STATEMENT 8</u>	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
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.)	
<b>a GRANTS AND AWARDS PROGRAMS - SEE ATTACHED STATEMENT</b>	
(Grants and allocations \$ <u>73,024.</u> ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	137,509.
<b>b COMMUNITY HISTORY - SEE ATTACHED STATEMENT</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	263,724.
<b>c LITERATURE &amp; LANGUAGE PROGRAMS - SEE ATTACHED STATEMENT</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	400,781.
<b>d</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>e Other program services (attach schedule)</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►</b>	<b>802,014.</b>

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**Part IV Balance Sheets** (See 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
<b>Assets</b>	45 Cash - non-interest-bearing .....	114,074.	36,893.
	46 Savings and temporary cash investments .....	62,489.	63,592.
	47 a Accounts receivable ..... 47a		
	b Less: allowance for doubtful accounts ..... 47b		47c
	48 a Pledges receivable ..... 48a		
	b Less: allowance for doubtful accounts ..... 48b		48c
	49 Grants receivable .....	86,774.	106,083.
	50 a Receivables from current and former officers, directors, trustees, and key employees .....		50a
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .....		50b
	51 a Other notes and loans receivable ..... 51a		
	b Less: allowance for doubtful accounts ..... 51b		51c
	52 Inventories for sale or use .....	5,738.	5,959.
	53 Prepaid expenses and deferred charges .....	3,000.	6,000.
	54 a Investments - publicly-traded securities STMT 10 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	166,355.	158,581.
	b Investments - other securities ..... <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b
	55 a Investments - land, buildings, and equipment: basis STMT 9 ..... 55a		
	b Less: accumulated depreciation ..... 55b		55c
	56 Investments - other SEE STATEMENT 11 .....	16,247.	11,537.
57 a Land, buildings, and equipment: basis ..... 57a	67,603.		
b Less: accumulated depreciation ..... 57b	44,761.	22,842.	
58 Other assets, including program-related investments (describe ► SEE STATEMENT 12 ) .....	10,968.	12,106.	
59 <b>Total assets (must equal line 74). Add lines 45 through 58</b> .....	488,630.	423,593.	
<b>Liabilities</b>	60 Accounts payable and accrued expenses .....	37,687.	20,333.
	61 Grants payable .....	101,563.	67,793.
	62 Deferred revenue .....		
	63 Loans from officers, directors, trustees, and key employees .....		
	64 a Tax-exempt bond liabilities .....		64a
	b Mortgages and other notes payable .....		64b
	65 Other liabilities (describe ► ACCRUED LEAVE ) .....	67,149.	72,271.
	66 <b>Total liabilities. Add lines 60 through 65</b> .....	206,399.	160,397.
<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted .....	142,069.	150,260.
	68 Temporarily restricted .....	125,162.	97,936.
	69 Permanently restricted .....	15,000.	15,000.
	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 and column (B) must equal line 21) .....	282,231.	263,196.
	74 <b>Total liabilities and net assets/fund balances. Add lines 66 and 73</b> .....	488,630.	423,593.

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**Part IV-A** Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements	a	1,216,813.
b	Amounts included on line a but not on Part I, line 12:		
1	Net unrealized gains on investments	b1	<12,364.>
2	Donated services and use of facilities	b2	219,237.
3	Recoveries of prior year grants	b3	
4	Other (specify): SEE STATEMENT 13	b4	45,008.
	Add lines b1 through b4	b	251,881.
c	Subtract line b from line a	c	964,932.
d	Amounts included on Part I, line 12, but not on line a:		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify):	d2	
	Add lines d1 and d2	d	0.
e	Total revenue (Part I, line 12). Add lines c and d	e	964,932.

**Part IV-B** Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements	a	1,235,848.
b	Amounts included on line a but not on Part I, line 17:		
1	Donated services and use of facilities	b1	219,237.
2	Prior year adjustments reported on Part I, line 20	b2	
3	Losses reported on Part I, line 20	b3	
4	Other (specify): COST OF MERCHANDISE SOLD	b4	43,870.
	Add lines b1 through b4	b	263,107.
c	Subtract line b from line a	c	972,741.
d	Amounts included on Part I, line 17, but not on line a:		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify):	d2	
	Add lines d1 and d2	d	0.
e	Total expenses (Part I, line 17). Add lines c and d	e	972,741.

**Part V-A** Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See 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 plans	(E) Expense account and other allowances
ROBERT CHEATHAM 306 GAY STREET, SUITE 306 NASHVILLE, TN 37211	PRESIDENT 60.00	93,000.	15,947.	0.
SEE ATTACHED LIST NON-COMPENSATED OFFICERS/DIRECTORS	CHAIR 1.25	0.	0.	0.
SEE ATTACHED LIST NON-COMPENSATED OFFICERS/DIRECTORS	VICE PRESIDENT 1.25	0.	0.	0.
SEE ATTACHED LIST NON-COMPENSATED OFFICERS/DIRECTORS	COMMITTEE HEADS 1.25	0.	0.	0.
SEE ATTACHED LIST NON-COMPENSATED OFFICERS/DIRECTORS	DIRECTORS 1.25	0.	0.	0.



**Part VI Other Information** (continued)

		Yes	No
82 a	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	X
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.) ..... <b>82b</b> 219,237.		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications? .....	83a	X
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions? .....	83b	X
84 a	Did the organization solicit any contributions or gifts that were not tax deductible? .....	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? ..... N/A	84b	
85 a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members? ..... N/A	85a	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? ..... N/A	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.			
c	Dues, assessments, and similar amounts from members ..... <b>85c</b> N/A		
d	Section 162(e) lobbying and political expenditures ..... <b>85d</b> N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices ..... <b>85e</b> N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) ..... <b>85f</b> N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? ..... N/A	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 following tax year? ..... N/A	85h	
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12 ..... <b>86a</b> N/A		
b	Gross receipts, included on line 12, for public use of club facilities ..... <b>86b</b> N/A		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders ..... <b>87a</b> N/A		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) ..... <b>87b</b> N/A		
88 a	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 .....	88a	X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI ..... ▶	88b	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0.; section 4912 ▶ 0.; section 4955 ▶ 0.		
b	501(c)(3) and 501(c)(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 a statement explaining each transaction .....	89b	X
c	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.		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? .....	89e	X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract? .....	89f	X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? .....	89g	X
90 a	List the states with which a copy of this return is filed ▶ TN		
b	Number of employees employed in the pay period that includes March 12, 2007 ..... <b>90b</b> 7		
91 a	The books are in care of ▶ RUTH CHODNIEWICZ Telephone no. ▶ (615) 320-7001 Located at ▶ 5919 KINSDALE DRIVE, NASHVILLE, TN ZIP + 4 ▶ 37211		
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	X
If "Yes," enter the name of the foreign country ▶ N/A			
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			

**Part VI** Other Information (continued)

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States?

91c ☐ Yes ☒ NoIf "Yes," enter the name of the foreign country N/A92 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 N/A**Part VII** Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a SOUTHERN FESTIVAL OF					
b BOOKS					22,350.
c YOUNG WRITERS WORKSHOP					19,000.
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	10,636.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	3,274.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					8,142.
103 Other revenue:					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		13,910.	49,492.
105 Total (add line 104, columns (B), (D), and (E))					63,402.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

**Part VIII** Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

SEE STATEMENT 14

**Part IX** Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

**Part X** Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).



**Part XI** Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13). N/A

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
-----	----

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- ----- -----			
b	----- ----- -----			
c	----- ----- -----			
<b>Totals</b>				

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
-----	----

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- ----- -----			
b	----- ----- -----			
c	----- ----- -----			
<b>Totals</b>				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No
-----	----

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  
Here

Signature of officer

Date

Type or print name and title

**COPY**

Paid  
Preparer's  
Use Only

Preparer's  
signature

Firm's name (or  
yours if  
self-employed),  
address, and  
ZIP + 4

KRAFTCPAS PLLC

555 GREAT CIRCLE ROAD, SUITE 200  
NASHVILLE, TN 37228-1310

Date

08/14/08

Check if

self-employed

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

EIN

Phone no. (615) 242-7351

Form 990 (2007)

**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 4947(a)(1) Nonexempt Charitable Trust

**Supplementary Information-(See separate instructions.)**

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

OMB No. 1545-0047

**2007**

Name of the organization **HUMANITIES TENNESSEE** Employer identification number **62 0933337**

**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
MELISSA DAVIS 306 GAY STREET, SUITE 306, NASHVILLE,	PROGRAM DIRECTOR 50.00	56,500.	11,160.	
TIMOTHY HENDERSON 306 GAY STREET, SUITE 306, NASHVILLE,	PROGRAM DIRECTOR 50.00	54,000.	11,028.	
Total number of other employees paid over \$50,000	2			

**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
NONE		
Total number of others receiving over \$50,000 for professional services	0	

**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
NONE		
Total number of other contractors receiving over \$50,000 for other services	0	

**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. <b>\$</b> _____ <b>\$</b> _____ (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.				
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? .....	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-A, FORM 990	2d	X	
e	Transfer of any part of its income or assets? .....	2e		X
3	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.) SEE STATEMENT 15	3a	X	
b	Did the organization have a section 403(b) annuity plan for its employees? .....	3b	X	
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement .....	3c		X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? .....	3d		X
4	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g .....	4a		X
b	Did the organization make any taxable distributions under section 4966? .....	4b	N/A	
c	Did the organization make a distribution to a donor, donor advisor, or related person? .....	4c	N/A	
d	Enter the total number of donor advised funds owned at the end of the tax year .....	N/A		
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year .....	0.		
f	Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts .....	0.		
g	Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year .....	0.		

Schedule A (Form 990 or 990-EZ) 2007

**Part IV** Reason for Non-Private Foundation Status (See pages 4 through 8 of the instructions.)

I certify that 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 otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:  
☐ Type I ☐ Type II ☐ Type III-Functionally Integrated ☐ Type III-Other

Provide the following information about the supported organizations. (See page 8 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total <input type="checkbox"/>					

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 of the instructions.)

Schedule A (Form 990 or 990-EZ) 2007

**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) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) .....	960,971.	778,705.	794,430.	784,011.	3,318,117.
16 Membership fees received .....					
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 .....	81,881.	85,237.	102,453.	123,257.	392,828.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975 .....	1,752.	1,424.	711.	985.	4,872.
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 .....		1,711.	SEE STATEMENT 16		1,711.
23 Total of lines 15 through 22 .....	1,044,604.	867,077.	897,594.	908,253.	3,717,528.
24 Line 23 minus line 17 .....	962,723.	781,840.	795,141.	784,996.	3,324,700.
25 Enter 1% of line 23 .....	10,446.	8,671.	8,976.	9,083.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 .....					26a 66,494.
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 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts .....					26b 0.
c Total support for section 509(a)(1) test: Enter line 24, column (e) .....					26c 3,324,700.
d Add: Amounts from column (e) for lines: 18 4,872. 19 .....					26d 6,583.
22 1,711. 26b .....					26e 3,318,117.
e Public support (line 26c minus line 26d total) .....					26f 99.8020%
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) .....					
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					
(2006) (2005) (2004) (2003) .....					
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: N/A					
(2006) (2005) (2004) (2003) .....					
c Add: Amounts from column (e) for lines: 15 16 .....					27c N/A
17 20 21 .....					27d N/A
d Add: Line 27a total and line 27b total .....					27e N/A
e Public support (line 27c total minus line 27d total) .....					27f N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) .....					27g N/A %
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) .....					27h N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) .....					

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, 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 9 of the instructions.)

N/A

(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? .....	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.)		
34 a 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	

Schedule A (Form 990 or 990-EZ) 2007

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 11 of the instructions.)

N/A

(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**

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

		(a) Affiliated group totals	(b) To be completed for all electing organizations
		N/A	
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 .....	41	
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) .....	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 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount .....					0.
46 Lobbying ceiling amount (150% of line 45(e)) .....					0.
47 Total lobbying expenditures .....					0.
48 Grassroots nontaxable amount .....					0.
49 Grassroots ceiling amount (150% of line 48(e)) .....					0.
50 Grassroots lobbying expenditures .....					0.

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 14 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:

	Yes	No	Amount
a Volunteers .....		X	
b Paid staff or management (Include compensation in expenses reported on lines c through h.) .....		X	
c Media advertisements .....		X	
d Mailings to members, legislators, or the public .....		X	
e Publications, or published or broadcast statements .....		X	
f Grants to other organizations for lobbying purposes .....		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body .....		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means .....		X	
i Total lobbying expenditures (Add lines c through h.) .....			0.

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

18833-11



## FOOTNOTES

STATEMENT 1

FURNITURE AND EQUIPMENT ARE RECORDED AT COST  
AND DEPRECIATED USING THE STRAIGHT-LINE METHOD  
OVER THE USEFUL LIFE OF THREE TO SEVEN YEARS.

FORM 990, PART II, LINE 42:

FURNITURE AND EQUIPMENT	67,603.
LESS: ACCUMULATED DEPRECIATION	<u>44,761.</u>
 TOTAL FIXED ASSETS - NET	 <u><u>22,842.</u></u>

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FORM 990                      GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES                      STATEMENT      2

---

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
SALE OF INVESTMENTS	32,646.	29,372.	0.	3,274.
TO FORM 990, PART I, LINE 8	32,646.	29,372.	0.	3,274.

FORM 990

INCOME AND COST OF GOODS SOLD  
INCLUDED ON PART I, LINE 10

STATEMENT 3

## INCOME

1. GROSS RECEIPTS . . . . .	52,012	
2. RETURNS AND ALLOWANCES . . . . .		
3. LINE 1 LESS LINE 2 . . . . .		52,012
4. COST OF GOODS SOLD (LINE 13) . . . . .	43,870	
5. GROSS PROFIT (LINE 3 LESS LINE 4) . . . . .		8,142

## COST OF GOODS SOLD

6. INVENTORY AT BEGINNING OF YEAR . . . . .	5,738	
7. MERCHANDISE PURCHASED . . . . .	44,091	
8. COST OF LABOR . . . . .		
9. MATERIALS AND SUPPLIES . . . . .		
10. OTHER COSTS . . . . .		
11. ADD LINES 6 THROUGH 10 . . . . .		49,829
12. INVENTORY AT END OF YEAR . . . . .	5,959	
13. COST OF GOODS SOLD (LINE 11 LESS LINE 12) . .		43,870

FORM 990	PAYMENTS TO AFFILIATES	STATEMENT	4
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AFFILIATE'S NAME	AFFILIATE'S ADDRESS
FEDERATION OF STATE HUMANITIES COUNCILS	1600 WILSON BLVD, SUITE 902 ARLINGTON, VA 22209

PURPOSE OF PAYMENT	AMOUNT
DUES	10,423.

TOTAL TO FORM 990, PART I, LINE 16	10,423.
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FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	5
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DESCRIPTION	AMOUNT
NET UNREALIZED LOSS ON INVESTMENTS	<12,364.>
CHANGE IN VALUE OF BENEFICIAL INTEREST IN AGENCY ENDOWMENT FUND	1,138.
TOTAL TO FORM 990, PART I, LINE 20	<11,226.>

FORM 990	OTHER EXPENSES	STATEMENT	6
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DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
INSURANCE	7,064.	6,415.	649.	
CONTRACTED SERVICES	2,768.	2,768.		
WRITERS HONORARIUM	27,100.	27,100.		
TENTS	13,200.	13,200.		
SECURITY	9,471.	9,471.		
OTHER EXPENSES	17,798.	15,138.	2,660.	
CONSULTANTS	89,026.	55,984.		33,042.
COMMUNITY HISTORY AWARD	19,375.	19,375.		
FOOD AND BEVERAGE	15,658.	14,799.	859.	
UTILITIES	4,117.	4,076.	41.	
COMPUTER EXPENSES	16,420.	8,795.	7,625.	
TAM SCHOLARSHIPS	4,151.	4,151.		
DONATED BOOKS	16,860.	16,860.		
TOTAL TO FM 990, LN 43	243,008.	198,132.	11,834.	33,042.

FORM 990	CASH GRANTS AND ALLOCATIONS TO OTHERS	STATEMENT	7
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CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	AMOUNT
EDUCATION IN THE HUMANITIES COMMUNITY INITIATED GRANTS SEE ATTACHED SCHEDULE	73,024.

TOTAL INCLUDED ON FORM 990, PART II, LINE 22B	73,024.
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FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III	STATEMENT	8
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## EXPLANATION

TO PROMOTE PUBLIC INTEREST IN LITERATURE AND INCREASE PUBLIC KNOWLEDGE OF  
THE HUMANITIES.

FORM 990	NON-GOVERNMENT SECURITIES	STATEMENT	9
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SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
CORPORATE DEBT SECURITIES	FMV		23,128.		23,128.
CORPORATE STOCKS	FMV	110,937.			110,937.
TO FORM 990, LINE 54A, COL B		110,937.	23,128.		134,065.

FORM 990	GOVERNMENT SECURITIES	STATEMENT	10
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DESCRIPTION	COST/FMV	U.S. GOVERNMENT	STATE AND LOCAL GOV'T	TOTAL GOV'T SECURITIES
U.S. TREASURY SECURITIES	FMV	24,516.		24,516.
TOTAL TO FORM 990, LINE 54A, COL B		24,516.		24,516.

FORM 990	OTHER INVESTMENTS	STATEMENT	11
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DESCRIPTION	VALUATION METHOD	AMOUNT
CASH & CASH EQUIVALENTS	COST	1,537.
CERTIFICATES OF DEPOSIT	COST	10,000.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		11,537.

FORM 990	OTHER ASSETS	STATEMENT	12
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DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
BENEFICIAL INTEREST IN AGENCY ENDOWMENT FUND	10,968.	12,106.
TOTAL TO FORM 990, PART IV, LINE 58	10,968.	12,106.

FORM 990	OTHER REVENUE NOT INCLUDED ON FORM 990	STATEMENT	13
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DESCRIPTION	AMOUNT
CHANGE IN VALUE OF BENEFICIAL INTEREST IN AGENCY ENDOWMENT FUND	1,138.
COST OF MERCHANDISE SOLD	43,870.
TOTAL TO FORM 990, PART IV-A	45,008.

## STATEMENT 14

15010814	781331	18833-18833	2007.06010	25	STATEMENT(S)	14, 15, 16
				HUMANITIES	TENNESSEE	18833-11

## Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

▶ File a separate application for each return.

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box ☒ **X**
  - If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

### Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on e-file for Charities & Nonprofits.

Type or print	Name of Exempt Organization	Employer identification number
	<b>HUMANITIES TENNESSEE</b>	<b>62-0933337</b>
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. <b>306 GAY STREET, NO. 306</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>NASHVILLE, TN 37201</b>	

Check type of return to be filed (file a separate application for each return):

- |  |   |                                    |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation)                 | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF         | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

- The books are in the care of ▶ **RUTH CHODNIEWICZ**

Telephone No. ▶ **615-969-9229**

FAX No. ▶ \_\_\_\_\_

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

- 1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2008**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
▶ ☒ calendar year **2007** or  
▶ ☐ tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_.

- 2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ <b>N/A</b>

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2008)

18833-18833



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## **Humanities Tennessee's Grants and Awards Programs**

The Grants and Awards program includes support for general, community-generated humanities projects, the Awards of Recognition for Outstanding Teaching in the Humanities, and the Southern Humanities Media Fund.

### **General Grant Program**

The annual grant competition supports ambitious public humanities projects of accomplished, professional organizations. Unallocated funds from the annual grant competition are available through Small Project Grants on an annual basis.

### **Awards of Recognition for Outstanding Teaching of the Humanities**

The annual award program acknowledges excellence in grades 3-12 humanities education by providing fellowships to selected nominees and their schools.

### **Southern Humanities Media Fund**

The Southern Humanities Media Fund (SHMF) is a collaboration among several state humanities councils that provides funding for radio, television, and film projects that explore the history and culture of the South and its inhabitants.

### **2005 Grants and Awards Program Activities:**

Humanities Tennessee awarded 6 grants and 4 awards to teachers and their schools, reaching an audience of 16,565

The Southern Humanities Media Fund awarded funds to 3 documentary film projects, each with a potential viewing audience of 15,000,000

## Humanities Tennessee's Community History Program

The Tennessee Community History program provides community-based educational programs about the history and cultural life of Tennessee communities in the context of the history and cultural life of our nation and our world. The goal of the program is to build stronger Tennessee communities, enriched by an understanding of the past and the cultural lives of the peoples who share these communities. The goal of the program is achieved through several projects.

### Projects include:

#### Community History Development Fund

Designed to assist emerging history and cultural institutions develop long-term growth and sustainability, the Fund provides partner organizations financial support in the various phases of its work bringing the humanities to the public.

#### Program Bureau Media Library

Humanities Tennessee has created a lending library of award-winning video documentaries dealing with a broad range of topics on Southern history and culture. Videos are available free of charge to any non-profit, school, or community group in Tennessee.

#### Museum on Main Street

This program brings traveling Smithsonian exhibitions to small or emerging museums throughout the state. The latest exhibit, *Between Fences*, opened in September 2006.

#### Tennessee Association of Museums Scholarship Program

Humanities Tennessee provides scholarships to volunteers without museum-related backgrounds to attend the Tennessee Association of Museums (TAM) annual conference. The conference sessions cover a range of relevant topics such as marketing, exhibits, and fundraising.

### 2006 Community History Program Activities:

Humanities Tennessee awarded scholarships to the Tennessee Association of Museums Conference to 26 volunteers from 13 organizations;

The Development Fund projects and technical assistance served 570 museum volunteers;

The Program Bureau Media Library served an audience of 56;

The MoMS exhibit project *Between Fences* and its programs began its tour of the first two venues, opened at the third on 12/29, reaching an audience of 2645.

## Humanities Tennessee's Literature & Language Programs

### Tennessee Young Writers' Workshop

The Tennessee Young Writers' Workshop offers the opportunity for students with an interest in writing to explore that interest in a nurturing environment with an outstanding faculty and supportive peers. In 2007 53 students attended the workshop. Approximately half received full or partial scholarships, for which they were required to demonstrate financial need. The workshop offers the opportunity for students living in difficult economic circumstances to experience what it is like to spend time on a college campus and work with published writers to improve their craft. Since half or more of the students attend with financially need-based scholarships, it is imperative that Humanities Tennessee be allowed to raise funds for scholarships.

### Southern Festival of Books: A Celebration of the Written Word

The 19th annual Southern Festival of Books: A Celebration of the Written Word welcomed 237 authors and performers to Nashville October 12-14, 2007. The Festival included 183 individual events, among them solo readings, panel discussions, children's stage performances, Café stage performances, and Food Stage demonstrations. Among headlining authors at the 2007 Festival were: Avi, Roy Blount, Jr., Mark Childress, Joshua Clark, Jack Gantos, Kinky Friedman, Sena Jeter Naslund, Ann Packer, and Gene Roberts. Each of the participants offered a signing session of 30 minutes or more in the Author Signing Colonnade. Humanities Tennessee strives each year to offer a diverse range of sessions, so that anyone who attends can find an author or session of interest no matter what their interests. Genres represented at the Festival includes, but are not limited to: fiction, mystery, poetry, nature, travel, food, history, science fiction, children's picture books, young adult literature, and science.

The Festival is free and open to the public with no advance registration required; since the beginning it has held the mission of bringing together readers and writers for serious literary inquiry and true celebration of the written word. New in 2007 was the revival of the Festival Food Stage, which featured authors of cookbooks that focused on humanities content as well as recipes. Among Food Stage presenters were Matt Lee, Ted Lee, and Sallie Ann Robinson. The Food Stage was well-received and will return in 2008. Among community partners were: National Endowment for the Humanities, Metro Nashville Arts Commission, Frist Foundation, Ingram Book Company, Davis-Kidd Booksellers, and Vanderbilt University.

Humanities Tennessee  
Schedule of Grants  
12/31/2007

Community Initiated Grants

Indie Memphis Film Fest	4,500
Robert Pinsky: A Poets voice	5,800
Freedom Spirit	20,000
Dyersburg Bookfest 2008	1,767

Teacher Awards

Teacher Award Camp	2,000
School Award Camp	1,500
Teacher Award Coffman	2,000
School Award Coffman	1,500
Teacher Award Gawrys	2,000
School Award Gawrys	1,500
Teacher Award Morrow	2,000
School Award Morrow	1,500
Teacher Award Parker-Lawrence	2,000
School Award Parker-Lawrence	1,500
Teacher Award Zachary	2,000
School Award Zachary	1,500

Southern Humanities Media Fund

2007 Southern Hum Media Fund	<u>20,000</u>
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Total	73,067
Misc Grant Reduction	<u>(43)</u>
Total 2007 Grants	<u><u>73,024</u></u>