

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2003

Open to Public Inspection

A For the 2003 calendar year, or tax year beginning **JUL 1, 2003** and ending **JUN 30, 2004**

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
W. O. SMITH NASHVILLE COMMUNITY MUSIC SCHOOL

D Employer identification number
58-1560499

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
1414 EDGEHILL AVENUE

City or town, state or country, and ZIP + 4
NASHVILLE, TN 37212

E Telephone number
(615) 320-5291

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).

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 _____
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 _____

G Website: **WWW.WOSMITH.ORG**

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

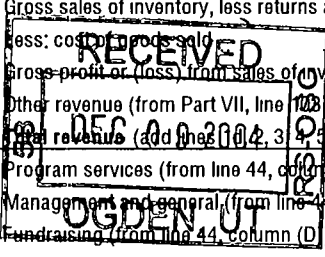
K Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. **Some states require a complete return.**

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **1,350,989.**

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	Direct public support	1a	1,175,180.	
	b	Indirect public support	1b		
	c	Government contributions (grants)	1c	58,750.	
	d	Total (add lines 1a through 1c) (cash \$ 1,233,930. noncash \$)	1d	1,233,930.	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	4,829.	
	3	Membership dues and assessments	3		
	4	Interest on savings and temporary cash investments	4	2,607.	
	5	Dividends and interest from securities	5		
	6a	Gross rents	6a	58,200.	
Expenses	b	Less: rental expenses	6b	57,079.	
	c	Net rental income or (loss) (subtract line 6b from line 6a)	6c	1,121.	
	7	Other investment income (describe)	7		
	8a	Gross amount from sales of assets other than inventory	(A) Securities		(B) Other
	b	Less: cost or other basis and sales expenses	8a		
	c	Gain or (loss) (attach schedule)	8b		
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8c		
	8d		8d		
	9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>			
	a	Gross revenue (not including \$ 10,000. of contributions reported on line 1a)	9a	51,423.	
Net Assets	b	Less: direct expenses other than fundraising expenses	9b	4,878.	
	c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c	46,545.	
	10a	Gross sales of inventory, less returns and allowances	10a		
	b	Less: cost of goods sold	10b		
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c		
	11	Other revenue (from Part VII, line 10b)	11		
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	1,289,032.	
	13	Program services (from line 44, column (B))	13	139,138.	
	14	Management and general (from line 44, column (C))	14	80,725.	
	15	Fundraising (from line 44, column (D))	15	96,941.	
16	Payments to affiliates (attach schedule)	16			
17	Total expenses (add lines 16 and 44, column (A))	17	316,804.		
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	972,228.		
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	1,488,280.		
20	Other changes in net assets or fund balances (attach explanation)	20	10,018.		
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	2,470,526.		



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.

Page 2

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule)				
	cash \$ _____ noncash \$ _____	22			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc.	25	80,500.	28,175.	20,125.
26	Other salaries and wages	26	72,450.	36,225.	22,118.
27	Pension plan contributions	27	5,600.	2,275.	1,715.
28	Other employee benefits	28			
29	Payroll taxes	29	11,701.	4,927.	3,232.
30	Professional fundraising fees	30			
31	Accounting fees	31			
32	Legal fees	32			
33	Supplies	33	8,404.	3,362.	5,042.
34	Telephone	34	3,860.	3,088.	579.
35	Postage and shipping	35	2,710.	1,456.	1,045.
36	Occupancy	36	6,068.	3,641.	2,427.
37	Equipment rental and maintenance	37			
38	Printing and publications	38	16,080.	1,485.	1,485.
39	Travel	39			
40	Conferences, conventions, and meetings	40			
41	Interest	41			
42	Depreciation, depletion, etc. (attach schedule)	42	17,012.	13,610.	3,402.
43	Other expenses not covered above (itemize):				
a	_____	43a			
b	_____	43b			
c	_____	43c			
d	_____	43d			
e	SEE STATEMENT 6	43e	92,419.	40,894.	19,555.
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	316,804.	139,138.	80,725.

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

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

Yes ☐ No ☒

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

(iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____.

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? ▶

MUSIC EDUCATION TO CHILDREN OF LOWER INCOME FAMILIES

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.)

Program Service Expenses
 (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)

a	SEE STATEMENT 7				
	(Grants and allocations \$ _____)				116,359.
b	"SUMMER MUSIC CAMP" - PROVIDES AN OPPORTUNITY FOR IN-DEPTH LEARNING AWAY FROM THE STRESSES AND WORRIES OF INNER CITY LIFE AT A COST OF \$25 PER STUDENT.				
	(Grants and allocations \$ _____)				22,779.
c					
	(Grants and allocations \$ _____)				
d					
	(Grants and allocations \$ _____)				
e	Other program services (attach schedule)				
	(Grants and allocations \$ _____)				
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)				139,138.

Part IV Balance Sheets

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
Assets	45 Cash - non-interest-bearing	4,069.	45	660.
	46 Savings and temporary cash investments	516,410.	46	243,443.
	47 a Accounts receivable	47a		
	b Less: allowance for doubtful accounts	47b	47c	
	48 a Pledges receivable	48a 1,018,822.		
	b Less: allowance for doubtful accounts	48b	140,313.	48c 1,018,822.
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees		50	
	51 a Other notes and loans receivable	51a		
	b Less: allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	1,550.	53	11,803.
	54 Investments - securities	Cost FMV	54	
	55 a Investments - land, buildings, and equipment; basis	55a		
	b Less: accumulated depreciation	55b	55c	
56 Investments - other	SEE STATEMENT 8	62,449.	56	72,467.
57 a Land, buildings, and equipment; basis	57a 1,357,272.			
b Less: accumulated depreciation	57b 233,941.	1,118,164.	57c	1,123,331.
58 Other assets (describe)		58		
59 Total assets (add lines 45 through 58) (must equal line 74)	1,842,955.	59	2,470,526.	
Liabilities	60 Accounts payable and accrued expenses	1,212.	60	
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable	353,463.	64b	
	65 Other liabilities (describe)		65	
66 Total liabilities (add lines 60 through 65)	354,675.	66	0.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	1,160,103.	67	1,531,976.
	68 Temporarily restricted	328,177.	68	938,550.
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	1,488,280.	73	2,470,526.
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)	1,842,955.	74	2,470,526.

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

Part IV-B	Reconciliation of Expenses per Audited Financial Statements with Expenses per Return
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Part I		Part II	
a Total revenue, gains, and other support per audited financial statements	a 1,557,443.	a Total expenses and losses per audited financial statements	a 575,197.
b Amounts included on line a but not on line 12, Form 990:		b Amounts included on line a but not on line 17, Form 990:	
(1) Net unrealized gains on investments \$ 10,018.		(1) Donated services and use of facilities \$ 253,515.	
(2) Donated services and use of facilities \$ 253,515.		(2) Prior year adjustments reported on line 20, Form 990 \$	
(3) Recoveries of prior year grants \$		(3) Losses reported on line 20, Form 990 \$	
(4) Other (specify):		(4) Other (specify):	
STMT 9 \$ 4,878.		STMT 10 \$ 4,878.	
Add amounts on lines (1) through (4)	b 268,411.	Add amounts on lines (1) through (4)	b 258,393.
c Line a minus line b	c 1,289,032.	c Line a minus line b	c 316,804.
d Amounts included on line 12, Form 990 but not on line a :		d Amounts included on line 17, Form 990 but not on line a :	
(1) Investment expenses not included on line 6b, Form 990 \$		(1) Investment expenses not included on line 6b, Form 990 \$	
(2) Other (specify): \$		(2) Other (specify): \$	
Add amounts on lines (1) and (2)	d 0.	Add amounts on lines (1) and (2)	d 0.
e Total revenue per line 12, Form 990 (line c plus line d)	e 1,289,032.	e Total expenses per line 17, Form 990 (line c plus line d)	e 316,804.

Part V	List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated.)
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[illegible]

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

Yes	No
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ZIP + 4 ► 37212Form 990 (2003)

Part VII Analysis of Income-Producing Activities (See page 33 of 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 PROGRAM FEES					4,829.
b					
c					
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	2,607.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property	531190	2,388.	16	<1,267.>	
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					
101 Net income or (loss) from special events			05	46,545.	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		2,388.		47,885.	4,829.
105 Total (add line 104, columns (B), (D), and (E))					55,102.

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

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of 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).

93A SCHOOL PROVIDES MUSIC LESSONS TO LOW-INCOME FAMILIES AT \$.50 PER LESSON.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of 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 page 34 of 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)

Please 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.

2-6-2004
DateJONAH RABINOWITZ, EXECUTIVE DIRECTOR
Type or print name and title.Date
11/18/04Check if
self-
employed ☒

Preparer's SSN or PTIN

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.)

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

OMB No 1545-0047

2003

Name of the organization **W. O. SMITH NASHVILLE COMMUNITY
MUSIC SCHOOL**

Employer identification number
58 1560499

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
NONE				
Total number of other employees paid over \$50,000	0			

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

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

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

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.	1		X
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.) SEE STATEMENT 11			
a	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b	X	
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V, FORM 990	2d	X	
e	Transfer of any part of its income or assets?	2e		X
3 a	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.) SEE STATEMENT 12	3a	X	
b	Do you have a section 403(b) annuity plan for your employees?	3b	X	
4	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4		X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5** ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6** ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7** ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8** ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9** ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: _____
- 10** ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a** ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b** ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12** ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13** ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

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

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14** ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 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) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	243,625.	423,597.	311,995.	475,480.	1,454,697.
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	43,042.	37,429.	14,219.	72,577.	167,267.
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	64,264.	65,313.	73,792.	55,129.	258,498.
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			SEE STATEMENT 13	32,329.	32,329.
23 Total of lines 15 through 22	350,931.	526,339.	400,006.	635,515.	1,912,791.
24 Line 23 minus line 17	307,889.	488,910.	385,787.	562,938.	1,745,524.
25 Enter 1% of line 23	3,509.	5,263.	4,000.	6,355.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					34,910.
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 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					377,298.
c Total support for section 509(a)(1) test; Enter line 24, column (e)					1,745,524.
d Add: Amounts from column (e) for lines: 18 258,498. 19 22 32,329. 26b 377,298.					668,125.
e Public support (line 26c minus line 26d total)					1,077,399.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					61.7235%
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	(2002)	(2001)	(2000)	(1999)	
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A	(2002)	(2001)	(2000)	(1999)	
c Add: Amounts from column (e) for lines: 15 17 20 21					N/A
d Add: Line 27a total and line 27b total					N/A
e Public support (line 27c total minus line 27d total)					N/A
f Total support for section 509(a)(2) test; Enter amount on line 23, column (e)					N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					N/A %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, 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.	NONE				

Part V Private School Questionnaire (See page 7 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?		
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.)		
<hr/> <hr/> <hr/>		
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.)		
<hr/> <hr/> <hr/>		
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.)		
<hr/> <hr/> <hr/>		
34 a 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		

Schedule A (Form 990 or 990-EZ) 2003

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 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 groupCheck ☐ 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												
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	N/A													
37 Total lobbying expenditures to influence a legislative body (direct lobbying)														
38 Total lobbying expenditures (add lines 36 and 37)														
39 Other exempt purpose expenditures														
40 Total exempt purpose expenditures (add lines 38 and 39)														
41 Lobbying nontaxable amount. Enter the amount from the following table -														
<table border="0"> <tr> <td>If the amount on line 40 is -</td> <td>The lobbying nontaxable amount is -</td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </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		
If the amount on line 40 is -	The lobbying nontaxable amount is -													
Not over \$500,000	20% of the amount on line 40													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000													
Over \$17,000,000	\$1,000,000													
42 Grassroots nontaxable amount (enter 25% of line 41)														
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36														
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38														

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(a))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(a))					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 12 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
	X	
	X	
	X	
	X	
	X	
	X	
	X	
	X	
	X	
		0.

Part VII

Information Regarding Transfers To and Transactions and Relationships With Noncharitable

Exempt Organizations (See page 12 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:

N/A

[illegible]

52 a 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:

N/A

[illegible]

FOOTNOTES

STATEMENT 1

FORM 990, PART II, LINE 42 (DEPRECIATION):

FIXED ASSETS CONSISTED OF THE FOLLOWING AT THE
END OF THIS FILING YEAR:

LAND	272,000.
BUILDINGS	743,240.
BUILDING IMPROVEMENTS	105,959.
MUSICAL EQUIPMENT	26,234.
OFFICE EQUIPMENT	42,165.
SECURITY SYSTEM	1,175.
CONSTRUCTION IN PROCESS	166,499.
<hr/>	
TOTAL	1,357,272.
LESS: ACCUMULATED DEPRECIATION	<233,941.>
<hr/>	
TOTAL - NET	1,123,331.

LAND, BUILDINGS AND IMPROVEMENTS, EQUIPMENT
AND FURNITURE ARE RECORDED AT COST, WHEN
PURCHASED, OR AT FAIR MARKET VALUE, WHEN
GIFTED TO THE ORGANIZATION. DEPRECIATION IS
CALCULATED BY THE STRAIGHT-LINE METHOD TO
ALLOCATE THE COST OF DEPRECIABLE ASSETS, AS
SO DETERMINED, TO OPERATIONS OVER ESTIMATED
USEFUL LIVES OF FIVE TO EIGHT YEARS FOR
EQUIPMENT AND FURNITURE, AND TWENTY TO FORTY YEARS FOR
BUILDINGS AND IMPROVEMENTS.

FORM 990	RENTAL INCOME	STATEMENT	2
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KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
RENTAL OF FACILITIES	1	58,200.
TOTAL TO FORM 990, PART I, LINE 6A		58,200.

FORM 990	RENTAL EXPENSES	STATEMENT	3
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DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
INTEREST EXPENSE		8,361.	
REPAIRS AND MAINTENANCE		2,482.	
INSURANCE		5,006.	
UTILITIES		7,797.	
SECURITY SYSTEMS		1,954.	
DEPRECIATION		16,376.	
PROPERTY TAX		15,021.	
MISCELLANEOUS EXPENSE		82.	
- SUBTOTAL -	1		57,079.
TOTAL TO FORM 990, PART I, LINE 6B			57,079.

FORM 990	SPECIAL EVENTS AND ACTIVITIES	STATEMENT	4
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DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
BIRDHOUSE PROJECT AND CONCERT	61,423.	10,000.	51,423.	4,878.	46,545.
TO FM 990, PART I, LINE 9	61,423.	10,000.	51,423.	4,878.	46,545.

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	5
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DESCRIPTION	AMOUNT
CHANGE IN VALUE OF INTEREST IN AGENCY ENDOWMENT FUND	10,018.
TOTAL TO FORM 990, PART I, LINE 20	10,018.

FORM 990	OTHER EXPENSES	STATEMENT	6
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DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
SUMMER MUSIC CAMP	22,779.	22,779.		
CHORUS PROGRAMS	2,457.	2,457.		
DUES AND SUBSCRIPTIONS	1,864.	559.	1,305.	
MEALS AND ENTERTAINMENT	1,501.	150.	1,051.	300.
INSURANCE	8,677.	5,206.	3,471.	
PROFESSIONAL SERVICES	25,319.		9,319.	16,000.
PROMOTION AND PUBLICITY	14,270.			14,270.
REPAIRS AND MAINTENANCE	7,193.	5,396.	1,438.	359.
SECURITY SYSTEM	1,500.	900.	600.	
GIFTS AND FLOWERS	512.	256.	256.	
MISCELLANEOUS EXPENSES	2,852.	458.	1,398.	996.
CULTURAL EVENTS	25.	25.		
INTERNET/WEBSITE	2,166.	1,449.	717.	
PROFESSIONAL DEVELOPMENT	45.			45.
MUSIC SUPPLIES	1,259.	1,259.		
TOTAL TO FM 990, LN 43	92,419.	40,894.	19,555.	31,970.

FORM 990	STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	STATEMENT	7
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DESCRIPTION OF PROGRAM SERVICE ONE

"MUSIC TRAINING" - PROVIDES MUSIC INSTRUCTION TO TO CHILDREN FROM LOW-INCOME FAMILIES FOR 50 CENTS PER LESSON. IT MAKES INSTRUMENTS AVAILABLE ON A LENDING LIBRARY BASIS. DURING THE FISCAL YEAR, OVER 350 STUDENTS PARTICIPATED IN OVER 500 DIFFERENT COURSES.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE A		116,359.

FORM 990	OTHER INVESTMENTS	STATEMENT	8
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DESCRIPTION	VALUATION METHOD	AMOUNT
BENEFICIAL INTEREST IN AGENCY ENDOWMENT FUND	COST	72,467.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		72,467.

FORM 990	OTHER REVENUE NOT INCLUDED ON FORM 990	STATEMENT	9
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DESCRIPTION	AMOUNT
EXPENSES DIRECTLY RELATED TO FUNDRAISING EVENTS	4,878.
TOTAL TO FORM 990, PART IV-A	4,878.

FORM 990	OTHER EXPENSES NOT INCLUDED ON FORM 990	STATEMENT	10
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DESCRIPTION	AMOUNT
EXPENSES DIRECTLY RELATED TO FUNDRAISING EVENTS	4,878.
TOTAL TO FORM 990, PART IV-B	4,878.

SCHEDULE A	STATEMENT REGARDING ACTIVITIES WITH SUBSTANTIAL CONTRIBUTORS, TRUSTEES, DIRECTORS, CREATORS, KEY EMPLOYEES, ETC., PART III, LINE 2	STATEMENT 11
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THE ORGANIZATION HAD A NOTE PAYABLE WITH BANK OF AMERICA-EXTINGUISHED 5/04. THE PRESIDENT OF BANK OF AMERICA IS ALSO A MEMBER OF THE ORGANIZATION'S BOARD OF DIRECTORS. THE ORGANIZATION UNDERWENT AN OPEN BID PROCESS TO OBTAIN THE NOTE, AND THE NOTE WAS NEGOTIATED AT ARMS LENGTH FOR FMV TERMS. THE AFFECTED BOARD MEMBER ABSTAINED FROM VOTING.

SCHEDULE A	EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS PART III, LINE 3	STATEMENT 12
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GRANTS AND LOANS ARE AVAILABLE TO W. O. SMITH STUDENTS WHO WISH TO PURSUE A COLLEGE DEGREE IN MUSIC. THE DIRECTOR RECOMMENDS THE STUDENT FOR A SCHOLARSHIP, GRANT, OR LOAN. FINAL APPROVAL FOR THE FUNDING IS MADE BY THE BOARD OF DIRECTORS.

SCHEDULE A	OTHER INCOME				STATEMENT 13
DESCRIPTION	2002 AMOUNT	2001 AMOUNT	2000 AMOUNT	1999 AMOUNT	
MISCELLANEOUS	0.	0.	0.	32,329.	
TOTAL TO SCHEDULE A, LINE 22	0.	0.	0.	32,329.	



W.O. Smith Music School

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2003-2004

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W.O. Smith Music School

Programs 2003-2004

Music Instruction:

The W.O. Smith/Nashville Community Music School, founded in 1984, is a nonprofit educational institution created for the purpose of making quality music instruction available to talented, interested, deserving children from low income families at the nominal fee of 50 cents a lesson. The school also seeks to encourage student participation in the cultural life of the community through concert attendance and performance.

Instruction is provided by a one-hundred member volunteer faculty of area musicians from many elements of the Nashville music scene: studio musicians, symphony players, college professors, public school teachers, church musicians, private teachers and university students. These individuals each donate one to four hours a week to teach their students.

Over three hundred fifty students, age 7 to 18, representing academic schools from across Metro Davidson County and the middle Tennessee area, participate in over 500 different courses. Students must qualify for the reduced or free lunch program in the Metro schools to take lessons.

The school offers introductory classes for pre-instrumentalist, individual and group lessons in all band and orchestra instruments, piano, guitar and voice. The school also provides computer assisted instruction in music fundamentals and theory, classes in composition, music technology, and recording. Three choirs, string ensemble, wind band, and other performing groups are available for ensemble experience.

The school is housed in the inner city at 1414 and 1416 Edgehill Avenue. These two houses, renovated in 1995, provide 10 teaching studios, computer theory laboratory, waiting room, listening and homework areas and administrative offices. More than 150 instruments are loaned each year to students, along with instructional materials and music, at no additional cost.

During the 2003-2004 school year performances by W.O. Smith Music School students included:

Musica Statue Unveiling – Saturday, October 11, 2003; Music Row Roundabout; Select Singers, Voices; 4:30 – 6 p.m.

In Town Holiday Tour - StringSmiths and Voices Chorus; Saturday, December 6, 2003; Radnor Towers Assisted Living Home, Country Music Hall of Fame; lunch at Fuddruckers; 9:00 - 2:00 p.m.

Nutcracker Ballet - Friday, December 12, 2003; "Holiday Magic Evening"; Voices: TPAC lobby; 6:00 p.m.

W. O. Smith Holiday Recital – Sunday, December 14, 2003; Select Singers, Voices, StringSmiths and Wind Band; Edgehill UMC; 2:00 p.m.

Nutcracker Ballet - Thursday, December 18, 2003; "Holiday Magic Evening"; Select Singers: TPAC lobby and ballet to follow; 5:30 p.m.

Green Hills Library, Saturday, April 24, 1:00 p.m.; Voices, Select Singers, soloists

Past President's Dinner, Thursday April 29, 2004, Belle Meade Country Club, 6:30 p.m.; Voices, Wind Band

Honors Recital - Friday, May 7, 2004; Select Singers, Voices, StringSmiths and Wind Band; Edgehill UMC; 7:00 p.m.

In Town Tour – Saturday, May 15, 2004; Select Singers, Voices; McKendree Village Chapel, Cheekwood Museum; 9 – 3

NAACP 31st Freedom Fund Banquet – Thursday, May 27, 2004, Renaissance Hotel Ballroom, Voices, 6:30 p.m.

Summer Music Camp:

The W.O. Smith Music School supports the only resident summer music camp for low-income children in the southeast. Available to any low income child age 10-18 previously enrolled in the School's music program, camp provides the opportunity for in-depth learning away from the stresses and worries of inner city life. The cost for W.O. Smith families is only \$25 per student for room, board, and all program materials. Scholarships are available to students unable to afford the camp fee.

Daily private instrumental lessons, music history, ear-training, music theory, self-directed practice time, ensembles, and chorus are required activities for each student. In addition, a musical theater show, written specifically for W.O. Smith students, is produced and performed by the campers and given its debut on the last day of camp. Group participation and cooperation are encouraged through team sports and swimming.

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 ▶ ☒• If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).**Note: 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)**Note: Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only** ▶ ☐

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Type or print	Name of Exempt Organization	Employer identification number
	W. O. SMITH NASHVILLE COMMUNITY MUSIC SCHOOL	58-1560499
	Number, street, and room or suite no. If a P.O. box, see instructions. 1414 EDGEHILL AVENUE	
File by the due date for filing your return. See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NASHVILLE, TN 37212	

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 |

• 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-month, for **990-T corporation**) extension of time until FEBRUARY 15, 2005 to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ▶ ☐ calendar year _____ or
- ▶ ☒ tax year beginning JUL 1, 2003, and ending JUN 30, 2004.

- 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 \$ _____

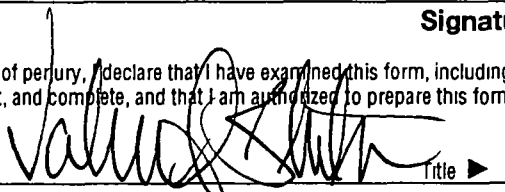
- b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ _____

- 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 \$ N/A

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ▶



Title ▶

CPA

Date ▶

11/15/04

LHA For Paperwork Reduction Act Notice, see instruction

Form 8868 (12-2000)