IRS e-file Signature Authorization for an Exempt Organization

OMB	No.	1545-1	1878

Department of the Treasury

Internal Revenue Service	See instructions on back.		
Name of exempt organization		Employer identification	on number
The Nashville Food Pro	ject, Inc.	45-29	905951
Name and title of officer			
Tallu Quinn	lations and Datoms Information (Milesia Dallana Only)	Executive Direc	tor
	Leturn and Return Information (Whole Dollars Only)		
If you check the box on form was blank, then lea	eturn for which you are using this Form 8879-EO and enter the applicate line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the receive line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0- on the applicable line below. Do not complete more than 1 line	turn being filed with nter -0-). But, if you e in Part I.	ı this
1a Form 990 check he	re ▶ X b Total revenue, if any (Form 990, Part VIII, column (A)), line 12) 1 I	b 173,666
2a Form 990-EZ check	there ▶ b Total revenue, if any (Form 990-EZ, line 9)	21	b
3a Form 1120-POL ch	eck here ▶	31	b
4a Form 990-PF check	there ▶ b Tax based on investment income (Form 990-PF	, Part VI, line 5) 4I	b
5a Form 8868 check h	ere ▶	e 8c) 5l	
Part II Declaration	on and Signature Authorization of Officer		
2011 electronic return and correct, and complete. I fur electronic return. I consent organization's return to the transmission, (b) the reason the U.S. Treasury and its constitution account indicate and the financial institution Agent at 1-888-353-4537 rinvolved in the processing resolve issues related to the electronic return and, if approximate the processing resolve issues related to the electronic return and, if approximate the organization on the organization on the organization on the organization of the organizati	I declare that I am an officer of the above organization and that I have examine accompanying schedules and statements and to the best of my knowledge and ther declare that the amount in Part I above is the amount shown on the copy of to allow my intermediate service provider, transmitter, or electronic return original RS and to receive from the IRS (a) an acknowledgement of receipt or reason on for any delay in processing the return or refund, and (c) the date of any refundesignated Financial Agent to initiate an electronic funds withdrawal (direct debited in the tax preparation software for payment of the organization's federal taxes to debit the entry to this account. To revoke a payment, I must contact the U.S. to later than 2 business days prior to the payment (settlement) date. I also authors the electronic payment of taxes to receive confidential information necessary are payment. I have selected a personal identification number (PIN) as my signal colicable, the organization's consent to electronic funds withdrawal. The box only I lerie Kemp Dreier, Certified Public Accountant ERO firm name The attack agency (ies) regulating charities as part of the IRS Fed/State at ERO to enter my PIN on the return's disclosure consent screen. The organization, I will enter my PIN as my signature on the organization have indicated within this return that a copy of the return is being filed art of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.	d belief, they are true, of the organization's nator (ERO) to send to for rejection of the d. If applicable, I auth to entry to the financial owed on this return, Treasury Financial orize the financial inster to answer inquiries a ture for the organization of the or	he orize il itutions ind on's as my signature s, but os copy of the return ithorize the electronically y(ies) regulating
Officer's signature	Date ▶		
	ion and Authentication		
	your six-digit electronic filing identification by your five-digit self-selected PIN.	627368	71061
number (Erm) lollowed	by your live-digit self-selected Fin.	do not ente	
indicated above. I confir	numeric entry is my PIN, which is my signature on the 2011 electronical rm that I am submitting this return in accordance with the requirements uthorized IRS <i>e-file</i> Providers for Business Returns.	lly filed return for the	e organization
ERO's signature	Date ▶	8/1	/2012
	ERO Must Retain This Form—See Instructions	3	

990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury

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. Internal Revenue Service For the 2011 calendar year, or tax year beginning and ending D Employer identification number C Name of organization Check if applicable: The Nashville Food Project, Inc. Doing Business As Address change 45-2905951 Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Name change Room/suite X Initial return 3605 Hillsboro Pike (615) 460-0172 Terminated City or town, state or country, and ZIP + 4 G Gross receipts \$ TN 37215 Nashville 173.666 Amended return Application pending F Name and address of principal officer: H(a) Is this a group return for affiliates? Tallu Quinn 3605 Hillsboro Pike, Nashville, TN 37215 H(b) Are all affiliates included? If "No," attach a list. (see instructions) X 501(c)(3) 4947(a)(1) or 527 Tax-exempt status: 501(c)) ◀ (insert no.) Website: ► www.thenashvillefoodproject.org **H(c)** Group exemption number ▶ L Year of formation: 2011 **K** Form of organization: X Corporation Association Other > M State of legal domicile: TN Part I Summary Briefly describe the organization's mission or most significant activities: The organization's mission is to provide increased access to healthy foods in homeless and working poor communities across Davidson Activities & Governance County, Tennessee. Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets. 2 Number of voting members of the governing body (Part VI, line 1a). 3 11 Number of independent voting members of the governing body (Part VI, line 1b). 4 11 Total number of individuals employed in calendar year 2011 (Part V, line 2a). 5 5 Total number of volunteers (estimate if necessary) 6 6 1,500 Total unrelated business revenue from Part VIII, column (C), line 12. 7a 0 Net unrelated business taxable income from Form 990-T, line 34 0 **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) . 173,642 Program service revenue (Part VIII, line 2g) . . . 9 0 Investment income (Part VIII, column (A), lines 3, 4, and 7d). . . 10 24 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 0 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . 12 173,666 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 13 0 Benefits paid to or for members (Part IX, column (A), line 4). . . . 14 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) . . . 15 31,530 Professional fundraising fees (Part IX, column (A), line 11e) 16a b Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) 43,547 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25). 0 18 75,077 Revenue less expenses. Subtract line 18 from line 12 19 98.589 or **Beginning of Current Year End of Year** Total assets (Part X, line 16). 20 0 114,608 21 Total liabilities (Part X, line 26). . 0 16,019 22 Net assets or fund balances. Subtract line 21 from line 20 98,589 Signature Block Part II 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. Sign Signature of officer Here Type or print name and title Print/Type preparer's name PTIN Preparer's signature Date Check X **Paid** Valerie Kemp Dreier, CPA 8/1/2012 self-employed **Preparer** Firm's name
▶ Valerie Kemp Dreier, Certified Public Accountant Firm's EIN ► 27-1236859 **Use Only** Firm's address ► 106 Spring Street, Suite 101, Ashland City, TN 37015 Phone no. (615) 792-1766

May the IRS discuss this return with the preparer shown above? (see instructions) . . .

No

X Yes

Form 990 (2011) The Nashville Food Project, Inc.

Part IV Checklist of Required Schedules Part IV

		_	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Χ
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	4		^
·	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Χ
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Χ
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i>			
_	complete Schedule D, Part III	8		Χ
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes,"			
	complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a	Χ	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Χ
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i>	11c		Х
Ч	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	110		^
ŭ	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		Χ
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Χ	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Χ
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
_	Schedule D, Parts XI, XII, and XIII	12a		Χ
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"	40:		V
13	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional. Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	. a		
~	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Χ
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Χ
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
4-	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Χ
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	47		V
18	on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I (see instructions)</i>	17		Х
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			^
. •	If "Yes," complete Schedule G, Part III	19		Χ
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		Χ
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Yes No Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Χ Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Χ Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated Χ 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24a Χ **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c **d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction 25a Χ b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or Χ 25b Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II. 26 Χ Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled 27 Χ Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): Χ a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV **b** A family member of a current or former officer, director, trustee, or key employee? *If* "Yes," complete Χ c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c Χ Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Χ Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 Х Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? Χ Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Х Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R. Parts II, 34 Χ Χ b Did the organization receive any payment from or engage in any transaction with a controlled entity within 35b Χ Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 36 Χ Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part Χ 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? **Note.** All Form 990 filers are required to complete Schedule O.

Form 9	990 (2011) The Nashville Food Project, Inc. 45-290	J5951	F	Page 5
Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	7		
b		0		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	7		
•	gaming (gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		,	
		5		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
~	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions)		<u> </u>	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No," provide an explanation in Schedule O</i>	3b		X
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	0.0		
Tu	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Х
b	If IIVes II content has prome of the foreign according	∓ a		
D	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		^
c 6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
Va	organization solicit any contributions that were not tax deductible?	6a		Х
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Va		^
b	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	90		
7	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
а		70		
h		7a 7b		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	70		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7.		
لہ	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			V
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
•	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966?	9a		
a		9b		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	90		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12	-		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
46	against amounts due or received from them.)	4.0		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			

14a Did the organization receive any payments for indoor tanning services during the tax year?

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Χ

14a

14b

13b

Part VI

Sect	ion A. Governing Body and Management			
4.	Established for the control of the c		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 11	-		
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
_	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 11	-		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2	Χ	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Χ
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Χ
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Χ
6	Did the organization have members or stockholders?	6		Χ
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b		Χ
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue C	ode.)		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Χ
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .	11a	Χ	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Χ	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Χ	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	Χ	
13	Did the organization have a written whistleblower policy?	13	Χ	
14	Did the organization have a written document retention and destruction policy?	14	Χ	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official.	15a	Χ	
b	Other officers or key employees of the organization	15b	Χ	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		Χ
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
_	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s (only)	
	available for public inspection. Indicate how you made these available. Check all that apply.			
4.5	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest			
•	policy, and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	170		
	organization: ► Tallu Quinn (615) 460-0	1/2		
	3605 Hillsboro Pike. Nashville. TN 37215			

45-2905951
40-7900901

Part VII Compensation of Officers,	
Form 990 (2011) The Nashville Food Project,	Inc

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	box.	unles er an	Pos neck	erson direct	e than to the is of trust employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) J. Robin Barrick										
Director	1.00	X						0	0	0
(2) Lady A. Bird		\ \						_		_
President/Director	5.00	Х		Х				0	0	0
(3) Amanda Dixon	5.00									•
Director	5.00	Х						0	0	0
(4) Kevin Doherty	1.00	Х						0	0	0
Director (5) Sara Finley	1.00	^						U	U	0
Director	2.00	Х						0	0	0
(6) E. Berry Holt	2.00							0	0	<u> </u>
Director	2.00	Х						0	0	0
(7) Rev. Viki Matson	2.00	,						<u> </u>	Ŭ	
Vice-President/Director	2.00	Х		Х				0	0	0
(8) Bill Peerman										
Treasurer/Director	2.00	Х		Х				0	0	0
(9) Tallu Quinn										_
Director	50.00	Χ			Χ			9,650	0	0
(10) Rev. Clay Stauffer										
Director	2.00	Χ						0	0	0
(11) Thomas Williams										
Director	5.00	Χ						0	0	0
(12) Judy Wright										
Director	5.00	Х						0	0	0
(13)										
<u>(14)</u>										

12	Section A. Officers, Directors, Ir	ustees, Key Er	npio	<u>yee</u>	s, a	na	Hign	est	Compensated	Employees (co	ntinue	ea)
	(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	box,	unles er an	Pos neck ss pe	rson	than is both or/trus Highest compensated employee	n an tee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	com fr org and	(F) timated nount of other pensation om the anization d related inizations
(15)												
(16)												
(17)								4				
(18)												
(19)						(
(20)												
(21)												
(22)			1				7					
(23)												
(24)												
(25)												
1b c d	Sub-total	Section A		 abo		 		>	9,650 0 9,650 ed more than \$1	00,000 of		0 0
3	Did the organization list any former officer, die employee on line 1a? <i>If</i> "Yes," <i>complete Sche</i>	ector, or trustee		em/	nplo	-		_	•		3	Yes No
4	For any individual listed on line 1a, is the sum the organization and related organizations gre individual		000?	If "	Yes	," C	ompl	ete	Schedule J for s		4	X
5	Did any person listed on line 1a receive or acc for services rendered to the organization? <i>If</i> "										5	X
Sec	tion B. Independent Contractors	-										•
1	Complete this table for your five highest comp compensation from the organization. Report contents year.	•									n's tax	
	(A) Name and business add	ress							(B) Description of ser	vices	(C) Compen	
												0
												0
		_										0
												0
	Tatal assach as affindament to the standard of the	adia a la Concello				. 1						0
2	Total number of independent contractors (inclumore than \$100,000 of compensation from the	-	iited i	io th	1056	e IIS	ted a 0	NOO	re) wno received			

Form 9	90 (201	1) The Nashville Food Project, Inc.			45-29059	951 Page 9
Par	t VIII	Statement of Revenue				
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ants ints	1a	Federated campaigns				
Gra	b	Membership dues				
Contributions, Gifts, Grants and Other Similar Amounts	_	Fundraising events				
	d	Related organizations		A		
Sir	e	Government grants (contributions) 1e 0				
utic	Т	All other contributions, gifts, grants, and similar amounts not included above 1f 173,642				
t is	g	similar amounts not included above				
Son	h	Total. Add lines 1a–1f	173,642			
		Business Code	110,012			
Program Service Revenue	2a		.0			
Rev	b		0			
ice /ice	С		0			
Ser	d		0			
ащ	е		0			
rogr	f	All other program service revenue	0			
	g	Total. Add lines 2a–2f ▶	0			
	3	Investment income (including dividends, interest, and				
	_	other similar amounts)	24			
	4	Income from investment of tax-exempt bond proceeds	0			
	5	Royalties	0			
	6-	Gross rents				
	6a b	Less: rental expenses				
	C	Rental income or (loss) 0 0				
	d	Net rental income or (loss)	0			
	7a	Gross amount from sales of (i) Securities (ii) Other				
		assets other than inventory . 0 0				
	b	Less: cost or other basis				
		and sales expenses 0				
	С	Gain or (loss) 0				
	d	Net gain or (loss)	0			
Other Revenue	8a	Gross income from fundraising events (not including \$0				
er R		of contributions reported on line 1c). See Part IV, line 18				
₹		Less: direct expenses b				
		Net income or (loss) from fundraising events	0			
	9a	Gross income from gaming activities.				
		See Part IV, line 19				
		Less: direct expenses	_			
		rectification of (1000) from gariing activities	0			
	Tua	Gross sales of inventory, less returns and allowances				
	h	Less: cost of goods sold b				
		Net income or (loss) from sales of inventory	0			
		Miscellaneous Revenue Business Code	0			
	11a	Submission revenue	0			
	b		0			
	c		0			
	d	All other revenue	0			
	е	Total. Add lines 11a–11d ▶	0			
	12	Total revenue. See instructions	173,666	0	0	0

45-2905951

Part IX **Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a response to any	question in this Par	t IX		<u>X</u>
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21	0		A	
2	Grants and other assistance to individuals in the				
	United States. See Part IV, line 22	0			
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	11,706		11,706	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	16,232	16,232		
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions).	0			
9	Other employee benefits	0			
10	Payroll taxes	3,592	1,644	1,948	
11	Fees for services (non-employees):				
а	Management	300		300	
b	Legal	0			
C	Accounting	3,734		3,734	
d	Lobbying	0			
e	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0	0.000		
g	Other	6,966	6,966		070
12	Advertising and promotion	4,595	4,323	4 405	272
13	Office expenses	2,345	910	1,435	
14 45	Information technology	0			
15 16	Royalties	500	500		
17	Occupancy	630	630		
18	Payments of travel or entertainment expenses	030	030		
10	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	38		38	
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	2,950	2,950	0	0
23	Insurance	8,744	7,760	984	
24	Other expenses. Itemize expenses not covered	2,1	.,		
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	Meals & Entertainment	557		557	
b	Garden Supplies	1,166	1,166		
С	Food supplies	9,879	9,879		
d	Vehicle expense	834	834		
е	All other expenses Education	309	309		
25	Total functional expenses. Add lines 1 through 24e.	75,077	54,103	20,702	272
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here ▶ if				
	following SOP 98-2 (ASC 958-720)				

Balance Sheet

(A) (B) Beginning of year End of year 1 1 71,828 2 2 3 0 3 0 0 4 4 0 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 7 8 8 Prepaid expenses and deferred charges 9 9 Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 42.780 Less: accumulated depreciation 10b 0 **10c** 0 11 11 Investments—publicly traded securities 0 0 12 Investments—other securities. See Part IV, line 11 12 0 13 Investments—program-related. See Part IV, line 11 0 13 0 0 0 14 Intangible assets 14 15 Other assets. See Part IV, line 11 0 15 0 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 114.608 17 17 320 18 18 19 19 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D. . . Payables to current and former officers, directors, trustees, key Liabilities employees, highest compensated employees, and disqualified 22 Secured mortgages and notes payable to unrelated third parties 15,000 23 0 23 Unsecured notes and loans payable to unrelated third parties 0 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete 0 25 699 Total liabilities. Add lines 17 through 25 0 26 16,019 Organizations that follow SFAS 117, check here ► X and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 27 98,589 28 28 29 29 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds . . . 32 33 33 98,589 Total liabilities and net assets/fund balances 0 34 114.608

Form	990 (2011) The Nashville Food Project, Inc.	45-2905951	Pa	ge 12
Par	t XI Reconciliation of Net Assets			
	Check if Schedule O contains a response to any question in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	173	3,666
2	Total expenses (must equal Part IX, column (A), line 25)	2	75	5,077
3	Revenue less expenses. Subtract line 2 from line 1	3	98	8,589
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		0
5	Other changes in net assets or fund balances (explain in Schedule O)	5		
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,	_		
D	column (B))	6	98	8,589
Par	t XII Financial Statements and Reporting			
	Check if Schedule O contains a response to any question in this Part XII	<u></u>	· T	<u> </u>
	And the state of t		Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	X	
za b	Were the organization's financial statements audited by an independent accountant?			Х
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of		+	
·	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a separate basis, consolidated basis, or both:			
	X Separate basis Consolidated basis Both consolidated and separate basis			
3a				
	the Single Audit Act and OMB Circular A-133?	3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		

Form **990** (2011)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or Form 990-EZ. ►See separate instructions.

Inspection Employer identification number

	00	organization							Linploye	. idonimou			
		ville Food Pro									905951		
Par				narity Status (All org						nstruction	ns.		
	orgar		•	ation because it is: (Fo		•		•	•	:\			
1	\mathbf{H}	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).											
2	님	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)											
3	Н	•	•	nospital service organiz				, ,, ,					
4	Ш		esearch organiza ame, city, and st	ation operated in conju ate:	nction wit	h a hospit	tal descrit	ed in se	ction 170)(b)(1)(A)	(iii). Er	nter the	
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv) . (Complete Part II.)											
6		A federal, st	ate, or local gov	ernment or governmer	ntal unit de	escribed i	n sectio i	170(b)(1)(A)(v).				
7		-		ly receives a substantia (1)(A)(vi). (Complete I	-	ts suppor	t from a g	overnme	ntal unit o	r from the	e gener	al publi	С
8	П			d in section 170(b)(1)(-	omplete F	Part II.)		•				
9	X	An organizar receipts from support from	tion that normall n activities relate n gross investme	ly receives: (1) more the d to its exempt function to the its exempt function and unrelated after June 30, 1975.	nan 33 1/3 ons—subje ed busine	% of its s ect to cert ess taxable	upport fro ain excep e income	otions, and (less sec	d (2) no n tion 511 t	nore than	33 1/3	% of its	
10		An organiza	tion organized a	and operated exclusive	ly to test f	or public	safety. Se	e sectio	n 509(a)(4).			
11	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.												
e	a Type I b Type II c Type III—Functionally integrated d Type III—Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).												
f		-	zation received a l, check this box	a written determination	i from the	IRS that	it is a Typ	e I, Type	II, or Typ	e III supp	orting		
g				the organization accep	nted any o	ift or cont	tribution f	om anv d	of the				
9		following per		and organization decop	prod diriy s	J. 1. 0. 001		om any c	J. 1.10				
				or indirectly controls, e	either alor	ne or toge	ther with	persons o	described	in (ii)		Yes	No
				verning body of the sup							11g(i)		
				person described in (i)							11g(ii)		
L				ty of a person describe							11g(iii)		
<u>h</u>	Nama			ation about the suppor (iii) Type of organization			(v) Did y	ou notifi	(1:4)	Is the	() ()	i) Amoun	. of
(1)		anization	(II) EIN	(described on lines 1–9 above or IRC section (see instructions))	in col. (i) lis	sted in your document?	the organ col. (i)	nization in of your port?	organiza (i) organ	tion in col. ized in the S.?	(VI	support	ioi
					Yes	No	Yes	No	Yes	No			
(A)													
(B)													0
(C)													0
(D)													0
(E)													0
(=)													0
Tota													0

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	ion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")				A	173,642	173,642
2	Tax revenues levied for the organization's					Í	,
	benefit and either paid to or expended on						
	its behalf						0
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
4	Total. Add lines 1 through 3	0	0	0	0	173,642	173,642
5	The portion of total contributions by each						-,-
	person (other than a governmental unit						
	or publicly supported organization)						
	included on line 1 that exceeds 2%						
	of the amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						173,642
	ion B. Total Support						,
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	0	0	0	0	173,642	173,642
8	Gross income from interest, dividends,	U	U	U	U	173,042	173,042
0	payments received on securities loans,						
	rents, royalties and income from similar						
	sources					24	24
9	Net income from unrelated business					24	
3	activities, whether or not the business is						
	regularly carried on		*				0
10	Other income. Do not include gain or						
10	loss from the sale of capital assets						
	(Explain in Part IV.)						0
11	Total support. Add lines 7 through 10.						173,666
12	Gross receipts from related activities, etc. (s	ee instructions	\			12	173,000
13	First five years. If the Form 990 is for the or						(3)
10	organization, check this box and stop here						
Cast							
	ion C. Computation of Public Support			l (f))		44	0.000/
14	Public support percentage for 2011 (line 6, c					14 15	0.00%
15	Public support percentage from 2010 Sched 33 1/3% support test—2011. If the organization						0.00%
16a	and stop here. The organization qualifies as						
b	33 1/3% support test—2010. If the organization						
D	box and stop here. The organization qualified						·
							-
17a	10%-facts-and-circumstances test—2011						
	is 10% or more, and if the organization meet						
	Part IV how the organization meets the "fact			J	•	. ,	
	organization						
b	10%-facts-and-circumstances test—2010.	-					
	15 is 10% or more, and if the organization m						xplain in
	Part IV how the organization meets the "fact						
	supported organization						>
18	Private foundation. If the organization did r						
	instructions						▶∐_

Page 3

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

<u> </u>	if the organization falls to qualify un	der the tests	listed below,	please comp	iete Part II.)		
	tion A. Public Support	(-) 000 7	(I-) 0000	(-) 0000	(-1) 0040	(-) 0044	(f) T-4-1
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						0
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0
6 7a	Total. Add lines 1 through 5	0	0	0	0	0	0
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from line 6.)						0
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 10a	Amounts from line 6	0	0	0	0	0	0
b	rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses		,				0
С	acquired after June 30, 1975	0	0	0	0	0	0
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0
13	Total support. (Add lines 9, 10c, 11, and 12.)	0	0	0	0	0	0
14	First five years. If the Form 990 is for the organization organization, check this box and stop here						▶ X
Sec	tion C. Computation of Public Support F	ercentage				_	
15	Public support percentage for 2011 (line 8, column		e 13, column (f))		15	0.00%
16	Public support percentage from 2010 Schedule A, F	• •	. , ,			16	0.00%
Sec	tion D. Computation of Investment Inco	me Percenta	ge				
17	Investment income percentage for 2011 (line 10c, c			umn (f))		17	0.00%
18	Investment income percentage from 2010 Schedule	e A, Part III, line	17			18	0.00%
19a	33 1/3% support tests—2011. If the organization of not more than 33 1/3%, check this box and stop he						
b	33 1/3% support tests—2010. If the organization d line 18 is not more than 33 1/3%, check this box and	did not check a bo	ox on line 14 or	line 19a, and line	e 16 is more than	n 33 1/3%, and	
20	Private foundation. If the organization did not chec	-	_			=	

Schedule A (Form 990 c		he Nashville Foo	oa Project, Inc.				45-2905951	Page 4
	ıpplemental Inf							
Pa	art II, line 17a or	17b; and Part	III, line 12. Also	complete	this part for	any additiona	al information.	(See
	structions).			•	·	•		•
	,							
					·····			
						'		
	4							
			/					
			==		==:			===

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990. ► See separate instructions.

The Nashville Food Project, Inc 45-2905951

Part	the organizations maintaining Done the organization answered "Yes" t		r Funds or Accounts. Complete if
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and d		
6	funds are the organization's property, subject		
6	Did the organization inform all grantees, dor		
	used only for charitable purposes and not for purpose conferring impermissible private be		
Part	· · · · · · · · · · · · · · · · · · ·	olete if the organization answered "Y	
1	Purpose(s) of conservation easements held		· ·
	Preservation of land for public use (e.g., reci		tion of an historically important land area
	Protection of natural habitat	Preservat	tion of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organiza	ation held a qualified conservation contri	bution in the form of a conservation
	easement on the last day of the tax year.		
_	Total number of concentration concentrate		Held at the End of the Tax Year
a	Total number of conservation easements . Total acreage restricted by conservation easements.		
b C	Number of conservation easements on a ce		
d	Number of conservation easements include	1.7	
u	historic structure listed in the National Regis		
3	Number of conservation easements modifie		
	during the tax year	and the second s	
4	Number of states where property subject to	conservation easement is located	•
5	Does the organization have a written policy		ction, handling of
	violations, and enforcement of the conserva		
6	Staff and volunteer hours devoted to monitor	oring, inspecting, and enforcing conserva	tion easements during the year
			
7	Amount of expenses incurred in monitoring,	inspecting, and enforcing conservation	easements during the year
_	\$		
8	Does each conservation easement reported		
9	170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization r		
J	balance sheet, and include, if applicable, the		
	the organization's accounting for conservation		s illianciai statements that describes
Part		ons of Art, Historical Treasures, or Ot	ther Similar Assets.
	Complete if the organization answere		
1a	If the organization elected, as permitted unc		its revenue statement and halance sheet
. u	works of art, historical treasures, or other sin		
	of public service, provide, in Part XIV, the te	•	•
b	If the organization elected, as permitted und		
	works of art, historical treasures, or other sin		
	of public service, provide the following amou	unts relating to these items:	
	(i) Revenues included in Form 990, Part VII	II, line 1	▶ \$
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of	f art, historical treasures, or other similar	assets for financial gain, provide the
	following amounts required to be reported u		
а	Revenues included in Form 990, Part VIII, li	ine 1	
b	Assets included in Form 990 Part X		▶ \$

Schedule D (Form 990) 2011 Page **2**

Part	Organizations Maintaining Coll	ections of Art, Histor	rical Treasures, or C	Other Similar Assets	(continued)						
3	Using the organization's acquisition, access	sion, and other records.	, check any of the follo	wing that are a significa	ant						
	use of its collection items (check all that ap	oply):	,								
а	Public exhibition	d	Loan or exchange	programs							
b	Scholarly research	е	Other								
С	Preservation for future generations										
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in										
	Part XIV.	·	•								
5	During the year, did the organization solici	t or receive donations of	f art, historical treasure	es, or other similar							
	assets to be sold to raise funds rather than	n to be maintained as pa	rt of the organization's	collection?	Yes	No					
Part	IV Escrow and Custodial Arrange	ements. Complete if the	he organization ansv	vered "Yes" to Form	990, Part						
	IV, line 9, or reported an amount	on Form 990, Part X,	line 21.								
1a	Is the organization an agent, trustee, custo	odian or other intermedia	ary for contributions or	other assets not		_					
				Y	Yes X	No					
b	If "Yes," explain the arrangement in Part X	IV and complete the foll	owing table:								
					Amount						
С	Beginning balance			1c							
d	Additions during the year			1d							
e f	Distributions during the year			1e 1f		0					
					□ vaa ∇	1					
2a b	Did the organization include an amount on If "Yes," explain the arrangement in Part X		21?		Yes X	No					
Part			wered "Yes" to Forn	n 990 Part IV line 10)						
· art			or year (c) Two years	· ·		back					
1a	Beginning of year balance		, , ,								
b	Contributions										
С	Net investment earnings, gains,										
	and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
_	and programs										
f	Administrative expenses	0	0	0							
g 2	End of year balance	- 0	•		0						
a	Board designated or quasi-endowment	when year end balance	(iiiie 1g, coluiliii (a)) ii	iciu as.							
b	Permanent endowment	%									
C	Temporarily restricted endowment	%									
	The percentages in lines 2a, 2b, and 2c sh										
3a	Are there endowment funds not in the pos	session of the organizat	ion that are held and a	dministered for the	<u></u>						
	organization by:				Yes	No					
	(i) unrelated organizations				3a(i)						
_	(ii) related organizations				3a(ii)						
b	If "Yes" to 3a(ii), are the related organization	·			3b	<u>I</u>					
4 Part	Describe in Part XIV the intended uses of VI Land, Buildings, and Equipme										
Part	, , , , , , , , , , , , , , , , , , , ,	<u> </u>	,	(a) A a supervilate d	(d) Daalaaala						
	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book valu	е					
1a	Land	0	0	·		0					
b	Buildings	0	0	0		0					
С	Leasehold improvements		0	0		0					
d	Equipment		45,730	2,950	4	12,780					
е	Other		0	0		0					
Total	. Add lines 1a through 1e. (Column (d) mus	st equal Form 990, Part	X, column (B), line 10((c).) ►	4	12,780					

Schedule D (Form 990) 2011 Page **3**

Part VII	Investments—Other Securitie	es. See Form 990, Part X,	line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valu Cost or end-of-year m	
(1) Financial	derivatives	0		
	neld equity interests	0		
		0		
		0		
(B)		0		
(C)		0		
(D)		0		
(<u>E)</u>		0		
<u>(F)</u>		0		
(<u>G)</u> (H)		0		
(l)		0		
) must equal Form 990, Part X, col. (B) line 12.)	0		
Part VIII	Investments—Program Relat	ed. See Form 990. Part X	. line 13.	
	(a) Description of investment type	(b) Book value	(c) Method of value	uation:
	(a) December of investment type	(b) Book Value	Cost or end-of-year m	arket value
(1)		0		
(2)		0		
(3)		0		
(4)		0		
(5)		0		
(6)		0		
(7)		0		
(8) (9)		0		
(10)		0		
) must equal Form 990, Part X, col. (B) line 13.)	0		
Part IX	Other Assets. See Form 990,	Part X. line 15.		
		a) Description		(b) Book value
(1)				0
(2)				0
(3)				0
(4)				0
(5)				0
(6)				0
(7)				0
(8)				0
(9) (10)				0
	ımn (b) must equal Form 990, Part X, o	col (B) line 15)		0
Part X	Other Liabilities. See Form 99			
1.	(a) Description of liability	(b) Book value		
	I income taxes	0		
	d payroll taxes	699		
(3)		0		
(4)		0		
(5)		0		
(6)		0		
(7)		0		
(8)		0		
(9)		0		
(10)		0		
(11)) must equal Form 990. Part X. col. (B) line 25.)	0 699		
i otai. (Colullili (D)) must equal Form 990, Part X, col. (B) line 25.)	699		

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Sched	lule D (Form 990) 2011		Page 4
Par	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial	I Statements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	(
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	(
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	(
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	
Par	Reconciliation of Revenue per Audited Financial Statements With Revenue	per Return	
1	Total revenue, gains, and other support per audited financial statements	. 1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIV.)		
e	Add lines 2a through 2d	2e	(
3	Subtract line 2e from line 1	. 3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		-
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV.)		
C	Add lines 4a and 4b	. 4c	(
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		
Par	t XIII Reconciliation of Expenses per Audited Financial Statements With Expense		
1	Total expenses and losses per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities		
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIV.)		
e	Add lines 2a through 2d	. 2e	(
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV.)		
C	Add lines 4a and 4b	. 4c	(
5	Total expenses. Add lines 3 and 4c. (<i>This must equal Form</i> 990, <i>Part I, line 18.</i>)		
	t XIV Supplemental Information		
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4	Part IV lines 1	
	2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4		
	part to provide any additional information.	b. 7 tioo complete	,
1110	wit to provide any additional information.		

Schedule D (Form	990) 2011 Page 5
Part XIV	Supplemental Information (continued)
Turexit	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	······································

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Open to Public Inspection

Employer identification number

45-2905951 The Nashville Food Project, Inc Form 990 Part VI Section A Line 2 Clay Stauffer, board member, and Tallu Quinn, ex-officio board member and Executive Director, have a business relationship as employees of Woodmont Form 990 Part VI Section B Line 11b The Finance/Audit Committee meets to review the Form 990 before submission. Form 990 Part VI Section B Line 12a A conflict of interest policy only exists for employees and volunteers. The organization's bylaws include language regarding conflict of interests for the board of directors. Form 990 Part VI Section B Line 15b The HR/Personnel Committee to the Board determines and approves any changes in compensation after doing a performance review of the Executive Director. The Executive Director makes recommendations to the HR/Personnel Committee for any changes in compensation after doing a performance review of the rest of the staff. Form 990 Part IX Line 5 Total 2011 compensation for Tallu Quinn was \$11,706. However, her W-2 reflects only \$9650 as her final check for 2011 was dated 1/7/12. Therefore, the total on Part IX, Line 5 and Part VII 1b differ since W-2s are prepared on the cash basis and the accounting records for the organization are on the accrual basis. Form 990 Part VI Section B Line 12c The organization regularly and consistently monitors any conflict of interests by having members disclose annually any conflicts to the board.

Schedule O (Form 990 or 990-EZ) (2011)	Page 2
Name of the organization	Employer identification number
The Nashville Food Project, Inc.	45-2905951
	<u> </u>
······································	

Form **8868**

(Rev. January 2012)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No. 1545-1709

• If y	ou are	e filing for an Automatic 3-Month Extensi e e filing for an Additional (Not Automatic) Inplete Part II unless you have already bee	3-Month E	extension, complete only Part II (on page 2 o	of this f	orm).		
Electoria corp 8868 Retur	ronic foration to requaler for the read	filing (e-file). You can electronically file Forn required to file Form 990-T), or an addition uest an extension of time to file any of the foransfers Associated With Certain Personal Decreases. For more details on the electronic filing or	orm 8868 if onal (not a forms listed Benefit Co	f you need a 3-month automatic extutomatic) 3-month extension of time in Part I or Part II with the exceptiontracts, which must be sent to the	tension of ti e. You can on of Form IRS in pap	me to telectro 8870, er form	file (6 m nically f Informa nat (see	onths for ile Form tion	
Par		Automatic 3-Month Extension of T	ime. Only	v submit original (no copies nee	ded).				
A corp Part I <i>All oth</i>	ooration only . <i>ner cor</i>	on required to file Form 990-T and requesting the second s	ng an auto	matic 6-month extension—check the control of the co	is box and 04 to reque	st an e	 extensio	. ▶ ☐	
Туре	or	Name of exempt organization or other filer, see	e instruction					mber (EIN) or	
print	•	The Nashville Food Project, Inc.			X 45-2	90595 ⁻	1		
File by	the	Number, street, and room or suite no. If a P.O.	box, see in	structions.			number	(SSN)	
due dat		3605 Hillsboro Pike							
filing yo		City, town or post office, state, and ZIP code. I	or a foreigr	n address, see instructions.					
instruct		Nashville			TN	372	215		
Enter	the Re	eturn code for the return that this applicatio	n is for (file	e a separate application for each re	turn)			. 01	
Annl	icatio	n	Return	Application				Return	
Is Fo			Code	Is For				Code	
Form 990 01 Form 990-T (corporation)								07	
	990-E	BI	02	Form 1041-A				08	
	990-E		01	Form 4720				09	
	990-F		04	Form 5227				10	
		(sec. 401(a) or 408(a) trust)	05	Form 6069				11	
		(trust other than above)	06	Form 8870				12	
Te If t If t	Telephone No. ► (615) 460-0172 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 this is for part of the group, check this box If this is and attach a list with the names and EINs of all members the extension is for.								
1									
2		tax year entered in line 1 is for less than 12		, and ending	Fina	al returi	 า	*	
		hange in accounting period				+ 1			
3a		application is for Form 990-BL, 990-PF, 99 fundable credits. See instructions.	90-T, 4720	, or 6069, enter the tentative tax, le	ss any	3a	\$		
b		application is for Form 990-PF, 990-T, 472	20, or 6069	, enter any refundable credits and			-		
		ated tax payments made. Include any prior				3b	\$		
С		nce due. Subtract line 3b from line 3a. Inclu			y using				
		S (Electronic Federal Tax Payment System		•		3с	\$	0	
Cautio	n. If yo	ou are going to make an electronic fund withdraw	wal with this	Form 8868, see Form 8453-EO and Fo	orm 8879-EC	for pay	ment ins	structions.	