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Form **990-EZ**

Department of the Treasury
Internal Revenue Service

# Short Form
# Return of Organization Exempt From Income Tax

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

▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than $500,000 and total assets less than $1,250,000 at the end of the year may use this form

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

OMB No 1545-1150

**2009**

**Open to Public Inspection**

**A For the 2009 calendar year, or tax year beginning 07-01-2009 , and ending 06-30-2010**

**B** Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

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

**C** Name of organization
CLARKSVILLE-MONTGOMERY COUNTY
ARTS & HERITAGE DEVELOPMENT COUNCIL

Number and street (or P O box, if mail is not delivered to street address) Room/suite
200 S SECOND STREET PO BOX 555

City or town, state or country, and ZIP + 4
CLARKSVILLE, TN 37041

**D Employer identification number**
46-0483788

**E** Telephone number
(931) 551-8870

**F** Group Exemption Number ▶

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

**G** Accounting method ☑ Cash ☐ Accrual
Other (specify) ▶

**I Website:** ▶ N/A

**J Tax-Exempt status** (check only one)— ☑ 501(c) (3) ◀(insert no ) ☐ 4947(a)(1) or ☐ 527

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

**K** Check ▶ ☐ if the organization is not a section 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than $25,000 A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return

**L** Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if $500,000 or more, file Form 990 instead of Form 990-EZ ▶ $ 102,972

## Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I )

| | | | | | |
|---|---|---|---|---|---|
| Revenue | 1 | Contributions, gifts, grants, and similar amounts received | | 1 | 79,272 |
| | 2 | Program service revenue including government fees and contracts | | 2 | 21,160 |
| | 3 | Membership dues and assessments | | 3 | 2,540 |
| | 4 | Investment income | | 4 | |
| | 5a | Gross amount from sale of assets other than inventory | 5a | | |
| | b | Less cost or other basis and sales expenses | 5b | 0 | |
| | c | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) | | 5c | |
| | 6 | Special events and activities (complete applicable parts of Schedule G) If any amount is from **gaming**, check here ▶ ☐ | | | |
| | a | Gross revenue (not including $ _of contributions reported on line 1) | 6a | 0 | |
| | b | Less direct expenses other than fundraising expenses | 6b | 0 | |
| | c | Net income or (loss) from special events and activities (Subtract line 6b from line 6a) | | 6c | 0 |
| | 7a | Gross sales of inventory, less returns and allowances | 7a | | |
| | b | Less cost of goods sold | 7b | 0 | |
| | c | Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) | | 7c | |
| | 8 | Other revenue (describe ▶ ) | | 8 | |
| | 9 | **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 ▶ | | 9 | 102,972 |
| Expenses | 10 | Grants and similar amounts paid (attach schedule) | | 10 | 27,990 |
| | 11 | Benefits paid to or for members | | 11 | |
| | 12 | Salaries, other compensation, and employee benefits | | 12 | 10,785 |
| | 13 | Professional fees and other payments to independent contractors | | 13 | 950 |
| | 14 | Occupancy, rent, utilities, and maintenance | | 14 | |
| | 15 | Printing, publications, postage, and shipping | | 15 | |
| | 16 | Other expenses (describe ▶ ) | | 16 | 37,754 |
| | 17 | **Total expenses.** Add lines 10 through 16 ▶ | | 17 | 77,479 |
| Net Assets | 18 | Excess or (deficit) for the year (Subtract line 17 from line 9) | | 18 | 25,493 |
| | 19 | Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) | | 19 | 7,644 |
| | 20 | Other changes in net assets or fund balances (attach explanation) | | 20 | |
| | 21 | Net assets or fund balances at end of year Combine lines 18 through 20 ▶ | | 21 | 33,137 |

## Part II Balance Sheets—If Total assets on line 25, column (B) are $1,250,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II )

| | | (A) Beginning of year | | (B) End of year |
|---|---|---|---|---|
| 22 | Cash, savings, and investments | 7,644 | 22 | 33,137 |
| 23 | Land and buildings | | 23 | |
| 24 | Other assets (describe ▶ ) | | 24 | |
| 25 | **Total assets** | 7,644 | 25 | 33,137 |
| 26 | **Total liabilities** (describe ▶ ) | | 26 | |
| 27 | **Net assets or fund balances** (line 27 of column (B) **must** agree with line 21) | 7,644 | 27 | 33,137 |

**Part III Statement of Program Service Accomplishments** (See the instructions for Part III )

What is the organization's primary exempt purpose?
TO ASSIST ARTS AND HERITAGE ORGANIZATIONS IN CLARKSVILLE-MONTGOMERY COUNTY, TN, FORT CAMPBELL, KY, AND FOUR NEARBY COUNTIES IN TENNESSEE IN MARKETING, DEVELOPING AND PRESENTING QUALITY ARTS AND HERITAGE PROGRAMS, AND, BY DOING SO ENHANCING ARTS AND HERITAGE AWARENESS, PROMOTING ECONOMIC DEVELOPMENT, AND CONTRIBUTING TO THE OVERALL QUALITY OF LIFE FOR THE 150,000+ RESIDENTS THEY SERVE

**Expenses** (Required for section 501 (c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others )

Describe what was achieved in carrying out the organization's exempt purposes In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

**28** Clarksville-Montgomery County Arts and Heritage Development Council (AHDC) allocated $15,659 to 14 organizations in five counties through the Tennessee Arts Commission's "Arts Build Communities" grant program The supported programs reached approximately 47,100 citizens in these counties, according to estimates provided by the grantees In addition, AHDC allocated $12,331 to schools in these five counties These funds allowed 8,138 students to attend arts-related programs Through its own programming, AHDC hosted a writers conference for approximately 80 aspiring authors, raised $1,500 to support restoration of a WWI monument, partnered with the Kiwanis Club to sponsor a veterans essay contest for high school students, recognized arts and heritage community leaders through its annual awards ceremony, produced a cultural calendar highlighting arts and heritage events along with local artwork, organized a Valentine's event to allow local artists to sell their artwork, and sponsored a series of four high school art and theatre exhibitions to foster arts education

(Grants $ ) If this amount includes foreign grants, check here . . . ▶ ☐ **28a** 27,990

**29**

(Grants $ ) If this amount includes foreign grants, check here . . . ▶ ☐ **29a**

**30**

(Grants $ ) If this amount includes foreign grants, check here . . . ▶ ☐ **30a**

**31** Other program services (attach schedule) . . . . . .
(Grants $ ) If this amount includes foreign grants, check here . . . ▶ ☐ **31a**

**32 Total program service expenses** (add lines 28a through 31a) . . . . . ▶ **32**

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

| **(a)** Name and address | **(b)** Title and average hours per week devoted to position | **(c)** Compensation **(If not paid, enter -0-.)** | **(d)** Contributions to employee benefit plans & deferred compensation | **(e)** Expense account and other allowances |
|---|---|---|---|---|
| | | | | |

**Part V Other Information** (Note the statement requirements in the instructions for Part V.)

| | | | Yes | No |
|---|---|---|---|---|
| 33 | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity | 33 | | No |
| 34 | Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes | 34 | | No |
| 35 | If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but **not** reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T | | | |
| a | Did the organization have unrelated business gross income of $1,000 or more or was it subject to section 6033 (e) notice, reporting, and proxy tax requirements? | 35a | | No |
| b | If "Yes," has it filed a tax return on **Form 990-T** for this year? | 35b | | |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | 36 | | No |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a | | | |
| b | Did the organization file **Form 1120-POL** for this year? | 37b | | No |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee **or** were any such loans made in a prior year and still outstanding at the end of the period covered by this return? | 38a | | No |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved 38b | | | |
| 39 | *Section 501(c)(7) organizations.* Enter | | | |
| a | Initiation fees and capital contributions included on line 9 39a 0 | | | |
| b | Gross receipts, included on line 9, for public use of club facilities 39b 0 | | | |
| 40a | *Section 501(c)(3) organizations.* Enter amount of tax imposed on the organization during the year under section 4911 ▶ _____, section 4912 ▶ _____, section 4955 ▶ _____ | | | |
| b | *Section 501(c)(3) and 501(c)(4) organizations.* Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | No |
| c | Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ _____ | | | |
| d | Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ▶ _____ | | | |
| e | *All organizations.* At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T | 40e | | No |

41 List the states with which a copy of this return is filed ▶ _____

42a The organization's books are in care of ▶ DR ELLEN KANERVO Telephone no ▶ (931) 551-8870

Located at ▶ 200 S SECOND ST PO BOX 555 CLARKSVILLE, TN ZIP + 4 ▶ 37041

| | | | Yes | No |
|---|---|---|---|---|
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | | No |
| | If "Yes," enter the name of the foreign country ▶ _____ See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.** | | | |
| c | At any time during the calendar year, did the organization maintain an office outside of the U S ? | 42c | | No |
| | If "Yes," enter the name of the foreign country ▶ _____ | | | |

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041**—Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43

| | | | Yes | No |
|---|---|---|---|---|
| 44 | Did the organization maintain any donor advised funds? *If "Yes", Form 990 must be completed instead of Form 990-EZ.* | 44 | | No |
| 45 | Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? *If "Yes", Form 990 must be completed instead of Form 990-EZ.* | 45 | | No |

**Part VI** **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.**
All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

| | | Yes | No |
|---|---|---|---|
| **46** | 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 | | No |
| **47** | Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | | No |
| **48** | Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E* | | No |
| **49a** | Did the organization make any transfers to an exempt non-charitable related organization? | | No |
| **b** | If "Yes," was the related organization a section 527 organization? | | No |

**50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than $100,000 of compensation from the organization If there is none, enter "None "

| **(a)** Name and address of each employee paid more than $100,000 | **(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 | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

**50(f)** Total number of other employees paid over $100,000 . . . . . ▶

**51** Complete this table for the organization's five highest compensated independent contractors who each received more than $100,000 of compensation from the organization If there is none, enter "None "

| **(a)** Name and address of each independent contractor paid more than $100,000 | **(b)** Type of service | **(c)** Compensation |
|---|---|---|
| NONE | | |
| | | |
| | | |
| | | |

**51(d)** Total number of other independent contractors each receiving over $100,000 . . . . . ▶

**Please Sign Here**

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

****** — Signature of officer — 2010-11-22 — Date

ELLEN KANERVO Executive Director — Type or print name and title

**Paid Preparer's Use Only**

| | | | |
|---|---|---|---|
| Preparer's signature ▶ Stephen R Springer | Date | Check if self-empolyed ▶ ☐ | Preparer's identifying number (See instructions) |
| Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ STONE RUDOLPH & HENRY PLC<br>124 CENTER POINTE DRIVE<br>CLARKSVILLE, TN 370408408 | | | EIN ▶<br>Phone no ▶ (931) 648-4786 |

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ▶ ☐ Yes ☐ No

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# SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

## 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.**

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

OMB No 1545-0047

**2009**

**Open to Public Inspection**

Name of the organization
CLARKSVILLE-MONTGOMERY COUNTY
ARTS & HERITAGE DEVELOPMENT COUNCIL

**Employer identification number**
46-0483788

## Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box )

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

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E )

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

_____

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, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☑ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II )

8 ☐ A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )

9 ☐ An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% 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).** (Complete Part III )

10 ☐ An organization organized and operated exclusively to test for public safety See **section 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

**a** ☐ Type I **b** ☐ Type II **c** ☐ Type III - Functionally integrated **d** ☐ Type III - Other

**e** ☐ 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** If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box ☐

**g** Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

| | Yes | No |
|---|---|---|
| **(i)** a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization? **11g(i)** | | |
| **(ii)** a family member of a person described in (i) above? **11g(ii)** | | |
| **(iii)** a 35% controlled entity of a person described in (i) or (ii) above? **11g(iii)** | | |

**h** Provide the following information about the supported organization(s)

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions)) | (iv) Is the organization in col (i) listed in your governing document? Yes | (iv) No | (v) Did you notify the organization in col (i) of your support? Yes | (v) No | (vi) Is the organization in col (i) organized in the U S ? Yes | (vi) No | (vii) Amount of support? |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| **Total** | | | | | | | | | |

**Part II** **Support Schedule for Organizations Described in IRC 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.)

## Section A. Public Support

| Calendar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
|---|---|---|---|---|---|---|
| 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ") | 89,532 | 96,728 | 92,730 | 85,740 | 102,972 | 467,702 |
| 2 Tax revenues levied for the organization's 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 | 89,532 | 96,728 | 92,730 | 85,740 | 102,972 | 467,702 |
| 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) | | | | | | 0 |
| 6 **Public Support.** Subtract line 5 from line 4 | | | | | | 467,702 |

## Section B. Total Support

| Calendar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
|---|---|---|---|---|---|---|
| 7 Amounts from line 4 | 89,532 | | 92,730 | 85,740 | 102,972 | 467,702 |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | 0 |
| 9 Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | 0 |
| 10 Other income (Explain in Part IV ) Do not include gain or loss from the sale of capital assets | | | | | | 0 |
| 11 **Total support** (Add lines 7 through 10) | | | | | | 467,702 |

12 Gross receipts from related activities, etc (See instructions ) **12**

13 **First Five Years** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** ☐

## Section C. Computation of Public Support Percentage

| | | |
|---|---|---|
| 14 Public Support Percentage for 2009 (line 6 column (f) divided by line 11 column (f)) | **14** | 100 000 % |
| 15 Public Support Percentage for 2008 Schedule A, Part II, line 14 | **15** | 100 000 % |

16a **33 1/3% support test—2009.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☑

b **33 1/3% support test—2008.** If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

17a **10%-facts-and-circumstances test—2009.** If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ☐

b **10%-facts-and-circumstances test—2008.** If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ☐

18 **Private Foundation** If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions ☐

## Part III Support Schedule for Organizations Described in IRC 509(a)(2)

(Complete only if you checked the box on line 9 of Part I.)

### Section A. Public Support

| Calendar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
|---|---|---|---|---|---|---|
| 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ") | | | | | | |
| 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 | | | | | | |
| 3 Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 **Total.** Add lines 1 through 5 | | | | | | |
| 7a Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| 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 | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 **Public Support** (Subtract line 7c from line 6 ) | | | | | | |

### Section B. Total Support

| Calendar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
|---|---|---|---|---|---|---|
| 9 Amounts from line 6 | | | | | | |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | | | | | |
| 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) | | | | | | |
| 13 **Total support** (Add lines 9, 10c, 11 and 12 ) | | | | | | |

14 **First Five Years** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** ▶

### Section C. Computation of Public Support Percentage

| | | |
|---|---|---|
| 15 | Public Support Percentage for 2009 (line 8 column (f) divided by line 13 column (f)) | 15 |
| 16 | Public support percentage from 2008 Schedule A, Part III, line 15 | 16 |

### Section D. Computation of Investment Income Percentage

| | | |
|---|---|---|
| 17 | Investment income percentage for **2009** (line 10c column (f) divided by line 13 column (f)) | 17 |
| 18 | Investment income percentage from **2008** Schedule A, Part III, line 17 | 18 |

19a **33 1/3% support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶

b **33 1/3% support tests—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶

20 **Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions ▶

**Part IV** **Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

## Additional Data

**Software ID:**
**Software Version:**
**EIN:** 46-0483788
**Name:** CLARKSVILLE-MONTGOMERY COUNTY
ARTS & HERITAGE DEVELOPMENT COUNCIL

**Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees**

| (A) Name and address | (B) Title and average hours per week devoted to position | (C) Compensation (If not paid, enter -0-.) | (D) Contributions to employee benefit plans & deferred compensation | (E) Expense account and other allowances |
|---|---|---|---|---|
| DEBBIE WILSON<br>2141 MEMORIAL DRIVE<br>CLARKSVILLE,TN 37043 | BOARD MEMBER 0 | 0 | | |
| SUE STRANGE<br>4811 SAINT ANDREW COURT<br>CLARKSVILLE,TN 37043 | BOARD MEMBER 0 | 0 | | |
| ANDRE FRESCO<br>253 EAST PORTERS BLUFF ROAD<br>CLARKSVILLE,TN 37040 | BOARD MEMBER 0 | 0 | | |
| MICKI J DAUGHTERY<br>2904 WINN-MOR DRIVE<br>CLARKSVILLE,TN 37043 | BOARD MEMBER 0 | 0 | | |
| JUDITH CASTLEBERRY<br>345 ARKADELPHIA ROAD<br>CLARKSVILLE,TN 37043 | BOARD MEMBER 0 | 0 | | |
| JAMES MOORE<br>941 GLENRAVEN DRIVE<br>CLARKSVILLE,TN 37043 | BOARD MEMBER 0 | 0 | | |
| JOSHUA WRIGHT<br>316 WHITETAIL DRIVE<br>CLARKSVILLE,TN 37043 | BOARD MEMBER 0 | 0 | | |
| JOYCE NORRIS<br>327 PARTRIDGE COURT<br>CLARKSVILLE,TN 37043 | BOARD MEMBER 0 | 0 | | |
| LINDA NICHOLS<br>252 PORTERS BLUFF ROAD<br>CLARKSVILLE,TN 37040 | BOARD MEMBER 0 | 0 | | |
| TURNER MCCULLOUGH JR<br>83 CEDARCREST DRIVE<br>CLARKSVILLE,TN 37042 | BOARD MEMBER 0 | 0 | | |
| CHRISTOPHER BURAWA<br>APSU PO BOX 4666<br>CLARKSVILLE,TN 37044 | BOARD MEMBER 0 | 0 | | |
| DIXIE WEBB<br>935 CLARK STREET<br>CLARKSVILLE,TN 37040 | Secretary 0 | 0 | | |
| MARY NELL WOOTEN<br>100 BULLOCK DRIVE<br>CLARKSVILLE,TN 37040 | Vice President 0 | 0 | | |
| KAREL LEA BIGGS<br>2600 WEST HENDERSON WAY<br>CLARKSVILLE,TN 37042 | Treasurer 0 | 0 | | |
| DIANE BATSON-SMITH 71-731<br>PO BOX 555<br>CLARKSVILLE,TN 37040 | Executive Direc 20 00 | 3,000 | | |
| ELLEN KANERVO<br>2304 WOODMEADOW DRIVE<br>CLARKSVILLE,TN 37043 | Executive Direc 30 00 | 4,400 | | |
| INGA FILIPPO<br>508 POND APPLE ROAD<br>CLARKSVILLE,TN 37043 | BOARD MEMBER 0 | 0 | | |

| efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93492326008060 |
|---|---|---|

# TY 2009 Grants and Similar Amounts Paid Schedule

**Name:** CLARKSVILLE-MONTGOMERY COUNTY
ARTS & HERITAGE DEVELOPMENT COUNCIL
**EIN:** 46-0483788
**Software ID:** 09000047
**Software Version:** 2009v1.3

| | |
|---|---|
| **Item No.** | 1 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | TENNESSEE ARTS COMMISSION |
| **Donee's Address** | 401 CHARLOTTE AVENUE<br>NASHVILLE, TN 37243 |
| **Amount (FMV)** | 100 |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 2 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | MINGLEWOOD ELEMENTARY |
| **Donee's Address** | 215 CUNNINGHAM LANE<br>CLARKSVILLE, TN 37042 |
| **Amount (FMV)** | 650 |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 3 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | WEST CREEK ELEMENTARY |
| **Donee's Address** | 1201 WEST CREEK COYOTE TRAIL<br>CLARKSVILLE, TN 37042 |
| **Amount (FMV)** | 1,586 |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 4 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | LIBERTY ELEMENTARY |
| **Donee's Address** | 849 S LIBERTY CHURCH RD<br>CLARKSVILLE, TN 37042 |
| **Amount (FMV)** | 2,160 |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 5 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | WHITE BLUFF ELEMENTARY |
| **Donee's Address** | 377 SCHOOL ROAD<br>WHITE BLUFF, TN 37187 |
| **Amount (FMV)** | 650 |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 6 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | DICKSON ELEMENTARY |
| **Donee's Address** | 120 W BROAD STREET<br>DICKSON, TN 37055 |
| **Amount (FMV)** | 700 |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 7 |
| **Class of Activity** | 5950 |
| **Donee's Name** | THE JACKSON FOUNDATION |
| **Donee's Address** | 855 HIGHWAY 46 SOUTH<br>DICKSON, TN 37055 |
| **Amount (FMV)** | 1,500 |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 8 |
| **Class of Activity** | 5950 |
| **Donee's Name** | HOPE |
| **Donee's Address** | PO BOX 2843<br>CLARKSVILLE, TN 37042 |
| **Amount (FMV)** | 500 |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 9 |
| **Class of Activity** | 5950 |
| **Donee's Name** | RIVERS AND SPIRES FESTIVAL |
| **Donee's Address** | 25 JEFFERSON STREET SUITE 300<br>CLARKSVILLE, TN 37040 |
| **Amount (FMV)** | 1,200 |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 10 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | CLARKSVILLE AREA KIMBROUGH FAMILY YMCA |
| **Donee's Address** | 260 HILLCREST DRIVE<br>CLARKSVILLE, TN 37043 |
| **Amount (FMV)** | 1,100 |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 11 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | AUSTIN PEAY STATE UNIVERSITY GOLDSMITH |
| **Donee's Address** | PO BOX 4677<br>CLARKSVILLE, TN 37044 |
| **Amount (FMV)** | 500 |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 12 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | CLARKSVILLE ACADEMY |
| **Donee's Address** | 710 NORTH SECOND STREET<br>CLARKSVILLE, TN 37040 |
| **Amount (FMV)** | |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 13 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | CLKS-MONT CTY COMMUNITY ACTION AGENCY HE |
| **Donee's Address** | PO BOX 487<br>CLARKSVILLE, TN 37040 |
| **Amount (FMV)** | |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 14 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | NORTH STEWART ELEMENTARY |
| **Donee's Address** | 2201 HIGHWAY 79<br>BIG ROCK, TN 37023 |
| **Amount (FMV)** | 600 |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 15 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | DOVER ELEMENTARY |
| **Donee's Address** | PO BOX 130<br>DOVER, TN 37058 |
| **Amount (FMV)** | 300 |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 16 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | WOODLAWN ELEMENTARY |
| **Donee's Address** | 2250 WOODLAWN ROAD<br>WOODLAWN, TN 37191 |
| **Amount (FMV)** | |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 17 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | MIDDLE COLLEGE AT APSU |
| **Donee's Address** | PO BOX 4654<br>CLARKSVILLE, TN 37044 |
| **Amount (FMV)** | |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 18 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | NORTHEAST ELEMENTARY |
| **Donee's Address** | 3705 TRENTON ROAD<br>CLARKSVILLE, TN 37042 |
| **Amount (FMV)** | |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 19 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | MOORE MAGNET ELEMENTARY |
| **Donee's Address** | 1350 MADISON STREET<br>CLARKSVILLE, TN 37040 |
| **Amount (FMV)** | |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 20 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | NEW PROVIDENCE MIDDLE |
| **Donee's Address** | 146 CUNNINGHAM LANE<br>CLARKSVILLE, TN 37042 |
| **Amount (FMV)** | 395 |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 21 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | NORMAN SMITH ELEMENTARY |
| **Donee's Address** | 740 GREENWOOD AVENUE<br>CLARKSVILLE, TN 37040 |
| **Amount (FMV)** | |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 22 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | BYRNS DARDEN ELEMENTARY |
| **Donee's Address** | 609 E STREET<br>CLARKSVILLE, TN 37042 |
| **Amount (FMV)** | 430 |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 23 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | BURT ELEMENTARY |
| **Donee's Address** | 110 BAILEY STREET<br>CLARKSVILLE, TN 37040 |
| **Amount (FMV)** | 730 |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 24 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | CUMBERLAND HEIGHTS ELEMENTARY |
| **Donee's Address** | 2093 USSERY ROAD SOUTH<br>CLARKSVILLE, TN 37040 |
| **Amount (FMV)** | 1,730 |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 25 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | RICHVIEW MIDDLE |
| **Donee's Address** | 2350 MEMORIAL DRIVE<br>CLARKSVILLE, TN 37043 |
| **Amount (FMV)** | |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 26 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | WAVERLY ELEMENTARY SCHOOL |
| **Donee's Address** | 612 EAST MAIN STREET<br>WAVERLY, TN 37185 |
| **Amount (FMV)** | 1,050 |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 27 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | TENNESSEE RIDGE ELEMENTARY |
| **Donee's Address** | 135 SCHOOL STREET<br>TENNESSEE RIDGE, TN 37178 |
| **Amount (FMV)** | |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 28 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | CHARLOTTE ELEMENTARY |
| **Donee's Address** | 200 HUMPHRIES STREET<br>CHARLOTTE, TN 37036 |
| **Amount (FMV)** | |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 29 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | STUART-BURNS ELEMENTARY |
| **Donee's Address** | 3201 HIGHWAY 96<br>BURNS, TN 37029 |
| **Amount (FMV)** | 250 |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 30 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | VANLEER ELEMENTARY SCHOOL |
| **Donee's Address** | PO BOX 7<br>VANLEER, TN 37181 |
| **Amount (FMV)** | 1,000 |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 31 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | DICKSON MIDDLE SCHOOL |
| **Donee's Address** | 401 EAST COLLEGE STREET<br>DICKSON, TN 37055 |
| **Amount (FMV)** | 1,000 |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 32 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | HUMPHREYS COUNTY PUBLIC LIBRARY |
| **Donee's Address** | 201 PAVO AVENUE<br>WAVERLY, TN 37185 |
| **Amount (FMV)** | 1,300 |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 33 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | PROMISE LAND COMMUNITY CLUB |
| **Donee's Address** | 4326 HIGHWAY 48 NORTH<br>CHARLOTTE, TN 37036 |
| **Amount (FMV)** | 1,700 |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 34 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | COMMUNITY ARTS DEVELOPMENT OF DICKSON CO |
| **Donee's Address** | PO BOX 955<br>DICKSON, TN 37056 |
| **Amount (FMV)** | 1,000 |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 35 |
| **Class of Activity** | 5950 |
| **Donee's Name** | ASOCIACION LATINA DBA LATINA ASSOCIATION |
| **Donee's Address** | PO BOX 31593<br>CLARKSVILLE, TN 37040 |
| **Amount (FMV)** | 500 |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 36 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | MT OLIVE CEMETARY HISTORICAL PRESERVATI |
| **Donee's Address** | 1116 COMMERCE STREET<br>CLARKSVILLE, TN 37040 |
| **Amount (FMV)** | 500 |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 37 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | MONTGOMERY COUNTY EXTENSION |
| **Donee's Address** | 1030 CUMBERLAND HEIGHTS RD SUITE A<br>CLARKSVILLE, TN 37040 |
| **Amount (FMV)** | |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 38 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | MID-CUMBERLAND ARTS LEAGUE |
| **Donee's Address** | PO BOX 210<br>CLARKSVILLE, TN 37040 |
| **Amount (FMV)** | |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 39 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | CLARKSVILLE-MONTGOMERY COUNTY MUSEUM |
| **Donee's Address** | PO BOX 383<br>CLARKSVILLE, TN 37041 |
| **Amount (FMV)** | 1,009 |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 40 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | HOUSTON COUNTY ARTS COUNCIL |
| **Donee's Address** | PO BOX 136<br>ERIN, TN 37061 |
| **Amount (FMV)** | 1,250 |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

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|---|---|
| **Item No.** | 41 |
| **Class of Activity** | 501(C)(3) |
| **Donee's Name** | ROXY PRODUCTIONS INC |
| **Donee's Address** | 100 FRANKLIN STREET<br>CLARKSVILLE, TN 37040 |
| **Amount (FMV)** | 2,600 |
| **Purpose of Payment to Affiliate** | |
| **Relationship** | |
| **Description** | |
| **Book Value** | |
| **How BV Determined** | |
| **How FMV Determined** | |
| **Date of Gift** | |

| efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93492326008060 |
|---|---|---|

# TY 2009 Other Expenses Schedule

**Name:** CLARKSVILLE-MONTGOMERY COUNTY
ARTS & HERITAGE DEVELOPMENT COUNCIL
**EIN:** 46-0483788
**Software ID:** 09000047
**Software Version:** 2009v1.3

| Description | Amount |
|---|---|
| Travel | 500 |
| TELEPHONE | 748 |
| PROGRAMS AND EVENTS | 16,661 |
| Office Expenses | 1,712 |
| MISCELLANEOUS | 12,517 |
| INSURANCE | 950 |