Form

Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

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

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

OMB No. 1545-0047 2009 Open to Public Inspection

Α	For the 20	009 calendar year, or tax year beginning , and ending	*	,	
В	Check if appli			D Emp	loyer identification number
	Address char	ge use IRS TENNESSEE WILDLIFE FEDERATIO	N, INC.		
	Name change	print or Doing Business As		62	-6047188
$\Box$	Initial return	type. Number and street (or P.O. box if mail is not delivered to street address)	Room/suite		phone number
$\exists$	Termination	See 300 ORLANDO AVE., SUITE 200		61	5-353-1133
		Instruc City or town, state or country, and ZIP + 4		G Gross re	ceipts \$ 1,411,017
Щ	Amended reti			<b>-</b>	
	Application pe	nding F Name and address of principal officer:  MIKE BUTLER		1 ''	s a group return for ates? Yes X No
		300 ORLANDO AVE., SUITE 200		H(b) Are a	all affiliates
		NASHVILLE TN 37209			ded? Yes No
_	Tax-exemp				o, attach a list. (see ilistructions)
J	Website:			H(c) Grou	p exemption number
ĸ	Type of organ	nization: X Corporation Trust Association Other ▶	L Year of formation:	1016	M State of legal domicile: TN
00000	art I	Summary			•
	1 Brie	efly describe the organization's mission or most significant activities:			
Φ		SEE SCHEDULE O			
anc	1				*******
Governance					
300	2 Che	eck this box ▶ ☐ if the organization discontinued its operations or disposed of more			l
		nber of voting members of the governing body (Part VI, line 1a)		3	20
ties	4 Nui	nber of independent voting members of the governing body (Part VI, line 1b)			20
Activities &	5 Tot	al number of employees (Part V, line 2a)		5	11
Ac	6 lot	al number of volunteers (estimate if necessary)		6	657
	h Not	al gross unrelated business revenue from Part VIII, column (C), line 12		7a	0
	D Net	unrelated business taxable income from Form 990-T, line 34	Prior		Current Year
•	8 Cor	ntributions and grants (Part VIII, line 1h)		56,054	
Revenue	9 Pro	gram service revenue (Part VIII, line 2g)			
eve	<b>10</b> Inve	estment income (Part VIII, column (A), lines 3, 4, and 7d)		29,361	20,239
œ	<b>11</b> Oth	er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		98,211	
		al revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		24,904	
	<b>13</b> Gra	nts and similar amounts paid (Part IX, column (A), lines 1–3)		24,911	10,380
		efits paid to or for members (Part IX, column (A), line 4)		10 051	421 064
ses	15 Sala	aries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		13,951	431,064
benses	16a Pro	fessional fundraising fees (Part IX, column (A), line 11e) al fundraising expenses (Part IX, column (D), line 25) ▶ 171,567			
EXF	47 Oth	er expenses (Part IX, column (A), lines 11a–11d, 11f–24f)		19,117	927,239
	18 Tot:	al expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		57,979	1,368,683
	19 Rev	renue less expenses. Subtract line 18 from line 12		33,075	37,692
0 t	3		Beginning of		End of Year
Net Assets or Find Balances	<b>20</b> Tota	al assets (Part X, line 16)	6	82,064	751,143
et As	<b>21</b> Tota	al liabilities (Part X, line 26)		8,026	39,413
	********	assets or fund balances. Subtract line 21 from line 20	6	74,038	711,730
	art II	Signature Block			
		Under penalties of perjury, I declare that I have examined this return, including accompanying sc and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based or	chedules and statements, a on all information of which t	nd to the best or preparer has an	of my knowledge v knowledge.
ei.	•••				, <b>.</b>
Sig He	-	Signature of officer			<u></u>
110	10		HIEF EXECUT	Date <b>דט אעדי</b>	FICER
		Type or print name and title			
		Dressards	Date Che	ck if	Preparer's identifying number
Pai	id	rieparcis	self-	loyed ►	(see instructions) P00037316
	eparer's	MCKERLEY & NOONAN PC CPA	- · / / - O emp	EIN D	
Us	e Only	Firm's name (or yours if self-employed),	)	Phone	
		address, and ZIP + 4 NASHVILLE, TN 37205			615-279-0088
May	the IRS di			<del></del>	
For DAA		ct and Paperwork Reduction Act Notice, see the separate instructions.			Form <b>990</b> (2009)
D1:1/4					

orı	m 990 (2009) <b>TEN</b> I	NESSEE	WILDLIF	E FEDERATIO	N, INC.	62-6047188	Page <b>2</b>
P	art III Statem	ent of Pro	ogram Servi	e Accomplishm	ents		
1	Briefly describe the	organization	's mission:				
	SEE SCHEDUL	EO					
	• • • • • • • • • • • • • • • • • • • •						• • • • • • • • • • • • • • • • • • • •
2			iny significant pro	gram services during	the year which w	ere not listed on	
	the prior Form 990 o	•					Yes X No
	If "Yes," describe the						
3		cease cond	ucting, or make s	ignificant changes in h	now it conducts, a	any program	
	services?						Yes X No
	If "Yes," describe the	-					
4						program services by exp	
						to report the amount of	grants and
	allocations to others	, the total ex	penses, and reve	enue, if any, for each p	rogram service r	eported.	
			. 17		•		
				6,300 including			) (Revenue \$)
	ADVOCATES S						
						DERSTANDING	
	OF TENNESSE						
1	RESOURCE CO	NSERVA	TION AND	COMMUNITY	PLANNING	THAT	
1	BALANCES CO	NSERVA	TION NEE	DS WITH SOU	IND ECONO	MIC GROWTH.	••••••
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	(Code: )	Expenses :	\$	9,/6/ including	grants of \$	10,380	) (Revenue \$)
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40	(Code: ) (	Expenses S	2	5,365 including	grapte of \$		) (Revenue \$
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Δd	Other program service	es. (Describ	e in Schedule O	)			
-ru	(Expenses \$	(2000)		ng grants of \$		) (Revenue \$	,
40	Total program servi	ce expense		.,021,432		/ (πονοπάο ψ	
				-,, <del></del>			

P	art IV Checklist of Required Schedules						
						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	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors?				2	Х	
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	ĺ	x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete		• • • • •				
-	Schedule C, Part II				4	x	
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)		• • • • • •				
•	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III				5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have				_		
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"						
	consulate Calcadula D. Bort I				6		x
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		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	• • • • • • • •		• • • •			
•					8		x
9	complete Schedule D, Part III  Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part				U		
J	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"						
					9		x
10	complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in term, permanent, or		• • • • • •	• • • • •	3		
10	quasi-endowments? If "Yes," complete Schedule D, Part V				10		х
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,			• • • •	10		
• •	VII, VIII, IX, or X as applicable				11	x	
	b Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			• • • • •	11	<u> </u>	
	Schedule D, Part VI.						
_	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.						
_	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? If "Yes," complete Schedule D, Part VIII.						
	Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets						
•	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.						
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.						
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses						
40	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.						
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			F		v	<u></u>
404	Schedule D, Parts XI, XII, and XIII.  Was the organization included in consolidated, independent audited financial statements for the tax year?	• • • • •		B	12	X	
ıΖA	15 T.	40^	Yes	No X			
12		12A			***	*******	······································
13 140	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E				13		$\frac{x}{x}$
14a b	Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			· · · · ·	14a		
D					446		X
4 2	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I		• • • • •	-	14b		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any				45		v
46	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	• • • • •		· · · · ·	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III				16		x
17	***************************************		• • • • •	····	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services				47		x
10	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I		• • • • •	····	17		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			-	40	x	
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		• • • • •	····	18	<u>~</u>	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?				40		
20	If "Yes," complete Schedule G, Part III  Did the organization operate one or more hospitals? If "Yes," complete Schedule H			···· }	19	+	$\frac{\mathbf{x}}{\mathbf{x}}$
20	Did the organization operate one or more hospitals? If ites, complete schedule H			<u>l</u>	20		

Part IV Checklist of Required Schedules (continued) No Did the organization report more than \$5,000 of grants and other assistance to governments and organizations 21 in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II X 21 22 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 X 22 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 employees? If "Yes," complete Schedule J X 23 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 24b through 24d and complete Schedule K. If "No," go to line 25 X 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I X 25a 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 990-EZ? If "Yes," complete Schedule L, Part I 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 X 26 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? X If "Yes," complete Schedule L, Part III 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV X 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X Schedule L, Part IV 28b An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV X 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M X. 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 conservation contributions? If "Yes," complete Schedule M 30 X Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N. 31 X Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." complete 32 X Schedule N, Part II 32 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 X Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, 34 X III, IV, and V, line 1 34 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete 35 Schedule R, Part V, line 2 X 35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 X 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, X 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and X 19? Note. All Form 990 filers are required to complete Schedule O.

Form 990 (2009)

Statements Regarding Other IRS Filings and Tax Compliance Yes Nο 1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of 25 U.S. Information Returns. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? X 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a If at least one is reported on line 2a, did the organization file all required federal employment tax returns? X 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see Did the organization have unrelated business gross income of \$1,000 or more during the year covered by X 3a this return? If "Yes." has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 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 X account)? 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. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? X If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7g For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as 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 Did the organization make a distribution to a donor, donor advisor, or related person? 9b h Section 501(c)(7) organizations. Enter: 10 Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a а Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	tion A. Governing Body and Management		•			
					Yes	No
1a	Enter the number of voting members of the governing body	1a	·2·0	_		
b	Enter the number of voting members that are independent	_1b	20	_		
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		X
3	Did the organization delegate control over management duties customarily performed by or under the direct				<u>.</u>	
	supervision of officers, directors or trustees, or key employees to a management company or other person?	<i>.</i> .		3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed			4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?			5		X
6	Does the organization have members or stockholders?			6	X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members					
	of the governing body?			7a	X	· '
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?			7b	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during					
	the year by the following:					
а	The governing body?		· · · · · · · · · · · · · · ·	8a	X	<u> </u>
þ	Each committee with authority to act on behalf of the governing body?		· · · · · · · · · · · · · · ·	8b_	X	
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		<u></u>	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Inte	ernal				
Rev	enue Code.)					
					Yes	No
10a	Does the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,					l
	affiliates, and branches to ensure their operations are consistent with those of the organization?	:		·10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the					
	form?			11		X
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13			12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give				,	r ··
	rise to conflicts?			12b	X	
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"					
	describe in Schedule O how this is done			12c	X	
13	Does the organization have a written whistleblower policy?			13		_X_
14	Does the organization have a written document retention and destruction policy?			14		X
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	X	
b	Other officers or key employees of the organization			15b	X	
	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		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate					
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard					
	the organization's exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ▶ TN					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only					
	available for public inspection. Indicate how you make these available. Check all that apply.					
	Own website Another's website X Upon request					
19	Describe in Schedule O whether (and if so, how), the organization makes 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					
	organization: ► MIKE BUTLER 300 ORLANDO AVE.					
NA	SHVILLE TN 3720		615	-35	3-1:	133

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

#### 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. Use Schedule J-2 if additional space is needed.
- 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. 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 the organization	did not compen	sate	any c	urre	nt of	ficer,	dire	ctor, or trustee.		
<b>(A)</b> Name and Title	(B) Average	Pos	sition (	(C		hat er	ınlv)	(D) Reportable	(E) Reportable	(F) Estimated
Name and The	hours per week	Individual to			Key employee		Former	compensation from the organization	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the
		or	Institutional trustee		loyee	Highest compensated employee		(W-2/1099-MISC)		organization and related organizations
JEAN MADDOX DIRECTOR		x						0	0	.0
MONTY HALCOMB DIRECTOR		x						0	0	0
NICK CRAFTON DIRECTOR		x						0	0	0
BILL COX DIRECTOR		x						0	. 0	, O
DIRECTOR	R.	x						. 0	0	0
TERRY LEWIS DIRECTOR		х						· · 0	0	0
JOHN JACKSON DIRECTOR		x	·						0	0
SAM MARS III DIRECTOR		х						. 0	0	0
JIM BYFORD DIRECTOR		х						0	· 0	. 0
R.B. BAIRD DIRECTOR		х						0	0	0
CHRIS NISCHAN DIRECTOR		х						0	0	0
ALLEN COREY DIRECTOR FRANK DUFF		х						0	0	0
DIRECTOR		x				_		0	0	0
BOB FREEMAN DIRECTOR		x						. 0	<b>0</b>	0
JACK GAYDEN DIRECTOR		x		_				0	0	0
PETER SCHUTT DIRECTOR		х						0	0	0
MICHAEL BUTLER CEO DAA				x	ł			82,931	0	10,007 Form <b>990</b> (2009)

Form 990 (2009) TENNESSEE WILDLIFE FEDERATION, INC. 62-6047188

Part VII Section A. Officers	, Directors, Trus	stees	s, Ke	y En	plo	yees	, and	d Highest Compensated E	mployees (continued)	
<b>(A)</b> . Name and Title	(B) Average	Pos	ition	(checi		hat a	pply)	(D) Reportable	<b>(E)</b> Reportable	(F) Estimated
	hours per week	Individual trustee or director		Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
DAN HAMMOND VICE PRESIDENT				х				. 0	. 0	
LORING HELFRICH SECRETARY				X				0	0	
TOM RICE								-		
PRESIDENT ROBERT LINEBERGEF				х				. 0	0	
TREASURER				X				0	0	
• • • • • • • • • • • • • • • • • • • •										l <u>.                                    </u>
•										
										·
,										
1b Total							<b></b>	82,931		10,007
<ul> <li>Total number of individuals (incompensation from the properties)</li> <li>Did the organization list any form employee on line 1a? If "Yes," of the properties of the properties</li></ul>	he organization  mer officer, directomplete Schedul	tor o	r trus	stee,	key	empl	loyee	e, or highest compensated	·	Yes No
the organization and related organization and related organization.  5 Did any person listed on line 1a services rendered to the organizaction B. Independent Contracto	anizations greate  receive or accru zation? If "Yes," c	er tha  e cor	an \$1  mper	50,0  nsatio	00?  on fro	If "Ye  om a	es," o  ny u	complete Schedule J for suc nrelated organization for	ch 	5 X
Complete this table for your five compensation from the organization.		sate	d ind	epen	dent	con	tract	ors that received more than	\$100,000 of	,
Name and I	(A) pusiness address							Description	(B) on of services	(C) Compensation
									·	
			_					· .		
Total number of independent co more than \$100,000 in compens	·	-			ted t	o the	se li	sted above) who received		0

Form 990 (2009) TENNESSEE WILDLIFE FEDERATION, INC. 62-6047188 Part VIII Statement of Revenue (C) Unrelated (A) Total revenue (B) Related or (D) Revenue exempt function excluded from tax business under sections 512, 513, or 514 revenue revenue gifts, grants lar amounts 1a Federated campaigns 1a **b** Membership dues ...... 1b c Fundraising events ...... 205,350 1c d Related organizations 1d e Government grants (contributions) 190,000 1e f All other contributions, gifts, grants, and similar amounts not included above 607,529 \$ 11,593 g Noncash contributions included in lines 1a-1f: 1,002,879 h Total. Add lines 1a-1f Program Service Revenue Busn. Code f All other program service revenue ........ g Total. Add lines 2a-2f. Investment income (including dividends, interest, and other similar amounts) 24,881 24,881 Income from investment of tax-exempt bond proceeds Royalties ..... (i) Real (ii) Personal 30,981 6a Gross Rents b Less: rental exps. 30,981 c Rental inc. or (loss) d Net rental income or (loss) 30,981 30,981 7a Gross amount from (i) Securities (ii) Other sales of assets other than inventory b Less: cost or other 4,642 basis & sales exps. -4,642c Gain or (loss) -4,642 -4,642d Net gain or (loss) ...... 8a Gross income from fundraising events (not including \$ 205,350 of contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses ...... c Net income or (loss) from fundraising events . 9a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses ..... c Net income or (loss) from gaming activities 10a Gross sales of inventory, less 11,658 returns and allowances **b** Less: cost of goods sold ...... c Net income or (loss) from sales of inventory 11,658 11,658 Miscellaneous Revenue Busn. Code 11a OUTDOOR SHOWS 202,906 202,906 133<u>,</u>962 133,962 LICENSE PLATE REVENUE 3,750 3,750 d All other revenue .....

340,618

223,145

1,406,375

e Total. Add lines 11a-11d Total Revenue. See instructions. ...... Form 990 (2009)

### 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).

	All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).											
D	o not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising							
_ 7t	, 8b, 9b, and 10b of Part VIII.	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	expenses	general expenses	expenses							
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	10,380	10,380									
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22											
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16											
4	Benefits paid to or for members											
5	Compensation of current officers, directors,			,								
	trustees, and key employees	82,931	58,331	12,300	12,300							
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)											
7	Other salaries and wages	299,101	166,597	67,504	65,000							
8	Pension plan contributions (include section 401(k)											
	and section 403(b) employer contributions)	2,663	1,571	559								
9	Other employee benefits	14,670	8,655		2,934							
10	Payroll taxes	31,699	18,702	6,657	6,340							
11	Fees for services (non-employees):											
a b	• • • • • • • • • • • • • • • • • • • •	12,701		12,701								
C	Legal Accounting	10,775		10,775								
d												
е	Professional fundraising services. See Part IV, line 17											
f	Investment management fees	100.00	170 100									
g	Other	183,065	173,469	4,988	4,608							
12	Advertising and promotion	80,582 81,462	80,582 48,062	17,107	16 202							
13 14	Office expenses Information technology	01,402	40,002	17,107	16,293							
15	Royalties			* *								
16	Occupancy	21,467	16,100	4,508	859							
17	Travel	95,712	56,470	20,099	19,143							
18	Payments of travel or entertainment expenses	•.		•								
	for any federal, state, or local public officials											
19	Conferences, conventions, and meetings				· · · · · · · · · · · · · · · · · · ·							
20 21	Interest Payments to affiliates											
22	Depreciation, depletion, and amortization	54,206	47,537	3,363	3,306							
23	Insurance	64,413	53,126	11,287								
24	Other expenses. Itemize expenses not											
	covered above. (Expenses grouped together											
	and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)											
а	EVENT EXPENSES	108,019	71,379		36,640							
b	SCTP SUPPLIES	73,898	73,898									
C	SUPPLIES	63,504	60,612		2,892							
d	PROCESSING FEES	40,837	40,837									
е	SCTP EVENT EXPENSES	29,560	29,560		·							
f	All other expenses	7,038	5,564	755	719							
25	Total functional expenses. Add lines 1 through 24f	1,368,683	1,021,432	175,684	171,567							
26	Joint costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation											
DAA					Form 990 (2009)							

77777	art	* Balance Sheet		ON, INC. 02	-004/100		Page II
<u> </u>	ai L	Daiance Sheet			(A)	T	(B)
					Beginning of year		End of year
-	1	Cash—non-interest bearing			293,355	1	388,027
	2			• • • • • • • • • • • • • • • • • • • •	87,927		93,494
	3	Savings and temporary cash investments			16,100		93,494
	4	Pledges and grants receivable, net  Accounts receivable, net			41,235		25,344
	5	Accounts receivable, net  Receivables from current and former officers, directors, to			41,200	4	23,344
	"	employees, and highest compensated employees. Comp		-			
		0-1				5	
	6	Receivables from other disqualified persons (as defined					
	"	4958(f)(1)) and persons described in section 4958(c)(3)(					
	ĺ					6	
ţ	7					7	
Assets	8	Notes and loans receivable, net Inventories for sale or use	· ·	8			
As	9	Inventories for sale or use  Prepaid expenses and deferred charges			9		
	1 -	Land, buildings, and equipment: cost or	.II				
	Iva		100	672,423			
	b	other basis. Complete Part VI of Schedule D  Less: accumulated depreciation	10a	428,145	243,447	10c	244,278
	11	Investments—publicly traded securities	100		240,441	11	244,270
	12	Investments—other securities. See Part IV, line 11	• • • • • • • • • •		· · · · · · · · · · · · · · · · · · ·	12	
	13	Investments—program-related. See Part IV, line 11		• • • • • • • • • • • • • • • • • • • •		13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equal line 34			682,064		751,143
	17	Accounts payable and accrued expenses			902		35,833
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities	• • • • • • • •			20	
ģ	21	Escrow or custodial account liability. Complete Part IV of	Schedule [	D		21	
Liabilities	22	Payables to current and former officers, directors, trustee					
Ρij		employees, highest compensated employees, and disqua	-				
Ľ.		persons. Complete Part II of Schedule L		ľ		22	
	23	Secured mortgages and notes payable to unrelated third	parties			23	
	24	Unsecured notes and loans payable to unrelated third par	ties			24	
	25	Other liabilities. Complete Part X of Schedule D			7,124	25	3,580
	26	Total liabilities. Add lines 17 through 25			8,026	26	39,413
Se		Organizations that follow SFAS 117, check here ▶ ∑	and				
Balances		complete lines 27 through 29, and lines 33 and 34.					
ılaı	27	Unrestricted net assets		L	305,457	27	711,730
B	28	Temporarily restricted net assets			168,581	28	
nd	29	Permanently restricted net assets	<u></u>		200,000	29	
Fund		Organizations that do not follow SFAS 117, check her	·e ▶ 📗				
or		and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds				30	
se	31	Paid-in or capital surplus, or land, building, or equipment	fund			31	
As	32	Retained earnings, endowment, accumulated income, or	other funds	s		32	
Net Assets	33	Total net assets or fund balances			674,038	33	711,730
Z	34	Total liabilities and net assets/fund balances			682,064	34	751,143

Form **990** (2009)

orn	Accounting method used to prepare the Form 990:		Pa	ge <b>12</b>
Pa	art XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X 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
	Were the erganization's financial statements audited by an independent accountant?	2b	Х	
С	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	X	
	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 consolidated basis, separate basis, or both:			
	Separate basis X Consolidated basis Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a	-	
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		l

Form **990** (2009)

#### 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.

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

TENNESSEE WILDLIFE FEDERATION, INC.

Employer identification number

62-6047188 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 described in 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, 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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. **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 disgualified persons other than foundation managers and other than one or more publicly supported organizations described in section 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 Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) No and (iii) below, the governing body of 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? Provide the following information about the supported organization(s). (ii) EIN (i) Name of supported (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of the organization in organization in col. organization (described on lines 1-9 in col. (i) listed in your support (i) organized in the col. (i) of your above or IRC section governing document? support? (see instructions)) Yes Yes No Yes

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

Part II 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.)

Sec	ction A. Public Support						
Ca	llendar year (or fiscal year beginning in) 🕨	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	494,188	464,850	737,825	956,054	1,002,879	3,655,796
		1017,200	1017000	,5,7020	300,001	170027013	3,033,130
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge			10			
4	Total. Add lines 1 through 3	494,188	464,850	737,825	956,054	1,002,879	3,655,796
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)						721,079
6	Public support. Subtract line 5 from line 4						2,934,717
	tion B. Total Support	1					
	lendar year (or fiscal year beginning in) ▶	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	494,188	464,850	737,825	956,054	1,002,879	3,655,796
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	14,389	45,798	36,684	538	55,862	153,271
9	Net income from unrelated business activities, whether or not the business is regularly carried on					0	
10 11	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	78,553	244,474	400,899	368,312	352,276	1,444,514 5,253,581
12	Gross receipts from related activities, etc. (	see instructions)	l			12	1,408,387
13	First five years. If the Form 990 is for the co	• • •	second, third, fourth			<del></del>	2/400/507
	organization, check this box and stop here	-				· · · · · · · · · · · · · · · · · · ·	▶ □
Sec	tion C. Computation of Public Su	pport Percenta	age				
14	Public support percentage for 2009 (line 6,	column (f) divided b	y line 11, column (1	f))		14	55.86%
15	Public support percentage from 2008 Scheo	dule A, Part II, line 1	4			15	77.93%
16a	33 1/3 % support test—2009. If the organiz	zation did not check	the box on line 13,	, and line 14 is 33 1	/3 % or more, ched	ck this box	
	and <b>stop here.</b> The organization qualifies a						▶ <u>X</u>
b	33 1/3 % support test—2008. If the organiz						. $\Box$
<b>.</b>	box and <b>stop here.</b> The organization qualifi						▶ ⊔
17a	10%-facts-and-circumstances test—2009						
	more, and if the organization meets the "fact						▶ □
b	organization meets the "facts-and-circumstated 10%-facts-and-circumstances test—2008					- 15 is 10% or	
~	more, and if the organization meets the "fac						
18	organization meets the "facts-and-circumsta Private foundation. If the organization did	ances" test. The org	anization qualifies	as a publicly suppo	rted organization		

Schedule A (Form 990 or 990-EZ) 2009 TENNESSEE WILDLIFE FEDERATION, INC.

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

Sec	ction A. Public Support						
	llendar 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		-	-			
С 8	Add lines 7a and 7b  Public support (Subtract line 7c from						
•	line 6.)						
	tion B. Total Support						
Ca	lendar 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, check this box and stop here				as a section 501(c)(		
Sec	tion C. Computation of Public S	upport Percent	age				
15	Public support percentage for 2009 (line 8,	, column (f) divided b	y line 13, column (	(f))		15	%
16	Public support percentage from 2008 Sche	edule A, Part III, line	15				%
Sec	tion D. Computation of Investme						
7	Investment income percentage for 2009 (li			olumn (f))			%
8	Investment income percentage from 2008						%
9a	33 1/3 % support tests—2009. If the orga						. —
	17 is not more than 33 1/3 %, check this be						▶ ∐
þ							▶ □
20	line 18 is not more than 33 1/3 %, check the <b>Private foundation.</b> If the organization did						······

	orm 990 or 990-EZ) 2009	TENNESSEE W				2-6047188	Page 4
Part IV	Supplemental Info Part II, line 17a or	rmation. Complete 17b; and Part III, lin	this part to prov e 12. Provide ar	ride the explanati ny other additions	ons require al informati	ed by Part II, line 10 on. See instructions	); S.
PART I	I, LINE 10 -	OTHER INCOME	DETAIL				
MISCEL	LANEOUS INCOM	Œ	\$	730,192			
LICENS	E PLATE REVEN	UE	\$	247,385			
OUTDOO	R SHOWS		\$	411,786			
FORGIVI	ENESS OF DEBT		\$	25,000			
TRAP S	ALES		\$	30,151			
					· · · · · · · · · · · · · · · · · · ·		
		• • • • • • • • • • • • • • • • • • • •		••••••	• • • • • • • • • • • • • • • • • • • •		
					• • • • • • • • • • • •		
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Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2009

Name of the organization

**Employer identification number** 

TENNESSEE WILD	LIFE FEDERATION, INC.	62-6047188
Organization type (check one)		
Filers of:	Section:	
Form 990 or 990-EZ	$\overline{\mathbf{X}}$ 501(c)( $3$ ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	·
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
, ,	vered by the <b>General Rule</b> or a <b>Special Rule.</b> (8), or (10) organization can check boxes for both the General Rule and a Special Rule. Se	e
General Rule		
	g Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or contributor. Complete Parts I and II.	
Special Rules		
sections 509(a)(1) and	organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts	e greater
the year, aggregate con	(8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, or tributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary rethe prevention of cruelty to children or animals. Complete Parts I, II, and III.	_
the year, contributions for aggregate to more than year for an exclusively rapplies to this organizat	(8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, or use exclusively for religious, charitable, etc., purposes, but these contributions did not \$1,000. If this box is checked, enter here the total contributions that were received during the eligious, charitable, etc., purpose. Do not complete any of the parts unless the <b>General Rule on</b> because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or	he le
990-EZ, or 990-PF), but it <b>must</b>	not covered by the General Rule and/or the Special Rules does not file Schedule B (Form sanswer "No" on Part IV, line 2 of its Form 990, or check the box in the heading of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990)	

Name of organization TENNESSEE WILDLIFE FEDERATION, INC. Employer identification number 62-6047188

Part I	Contributors (see instructions)		,
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
.1	HOPE CHRISTIAN COMMUNITY FOUNDATION 5100 POPLAR AVENUE  MEMPHIS TN 38137	\$ 26,000	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
. 2	DAILY NEWS PUBLISHING, INC. PO BOX 3663 MEMPHIS TN 38173	\$ 108,000	Person X Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
. 3	ALBERT BUCKLEY 6776 SAWYER ROAD FRANKLIN TN 37069	\$ 30,000	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	DAN & MARGARET MADDOX P.O. BOX 58493 NASHVILLE TN 37205	\$ 93,000	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5	PAUL JONES 10344 TWIN BRIDGES COVE EADS TN 38028	\$50,000	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6	NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON VA 20190-5362	\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)

Page 2 of 2 of Part I

Name of organization
TENNESSEE WILDLIFE FEDERATION, INC.

Employer identification number 62-6047188

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
. 7	PLOUGH FOUNDATION 62 NORTH MAIN STREET, SUITE 201 MEMPHIS TN 38103	\$ 45,000	Person X Payroll Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c)	(d)
. 8	TN WILDLIFE RESOURCES AGENCY P.O. BOX 41489  NASHVILLE TN 37204	\$ 190,000	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	ivanie, dadroos, drie En 14	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

\$

#### SCHEDULE C (Form 990 or 990-EZ)

#### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

#### If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

#### If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

• Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Nai	ne of organization TENNESSEE WILDLIFE			Employer identifi 62 – 60 4 7 1	88
Pa	t I-A Complete if the organization is ex	empt under section 501(c	) or is a sectio	n 527 organizatio	n.
1	Provide a description of the organization's direct and indi	rect political campaign activities in	Part IV.		
2	Political expenditures				
3	Volunteer hours				
Pa	tl-B Complete if the organization is ex	empt under section 501(c	)(3).		
1	Enter the amount of any excise tax incurred by the organ	ization under section 4955		▶\$	
2	Enter the amount of any excise tax incurred by organizat				<del>_</del>
3	If the organization incurred a section 4955 tax, did it file $\mbox{\it F}$				Yes No
4a	Was a correction made?				Yes No
b	If "Yes," describe in Part IV.				<del></del>
	t I-C Complete if the organization is exc	···	· · · · · · · · · · · · · · · · · · ·	on 501(c)(3).	
1	Enter the amount directly expended by the filing organiza	•		<b>.</b> .	
^	activities  Enter the amount of the filing organization's funds contrib			▶ \$	·
2	• •			<b>▶</b> ¢	
3	527 exempt function activities	oter here and an Form 1120-POI	• • • • • • • • • • • • • • • • • • • •	·········· • • — ·	
J	line 17b			· <b>&gt;</b> ¢	
4	Did the filing organization file Form 1120-POL for this year			• • <u> </u>	Yes No
5	Enter the names, addresses and employer identification is				
•	were made. For each organization listed, enter the amou		-		
	contributions received that were promptly and directly del			·	
	fund or a political action committee (PAC). If additional sp	· · · · · · ·			
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's	contributions received and
				funds. If none, enter -0	promptly and directly delivered to a separate
					political organization. If
					none, enter -0
			•		
					····
	<del></del>	,			
			-		
			<u> </u>		

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2009

Sch	edule C (Form 990 or 990-EZ) 2009 <b>T</b> I	ENNESSEE WII	LDLIFE FEDE	RATION,	INC.	62-6047	188	Page 2
Pa	irt II-A Complete if the organ	•	t under section 5	01(c)(3) an	d filed Fo	rm 5768 (ele	ection	
	under section 501(h)							
	Check ► ☐ if the filing organize				.:	1		
5	Check ▶ ☐ if the filing organize			ontrol provis				
	Limits on L (The term "expenditures	obbying Expendi			,	) Filing ation's totals	•	(b) Affiliated group totals
10	Total lobbying expenditures to influence p				0.94.112			9,040 101410
ū	Total lobbying expenditures to influence a	negisiative body (direc	r loppying)	• • • • • • • • • • • • • • • • • • • •	•			
	<ul> <li>Total lobbying expenditures (add lines 1a</li> <li>Other exempt purpose expenditures</li> </ul>				_			
	Total exempt purpose expenditures (add							
	f Lobbying nontaxable amount. Enter the a			• • • • • • • • • • • • • • • • • • • •		-		
•	columns.	mount nom the following	ig table in both	•				
ſ	If the amount on line 1e, column (a) or (b) is:	The lobbying nonta	axable amount is:					
	Not over \$500,000	20% of the amount o	n line 1e.		i			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% o	f the excess over \$500,000	o.				
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% o	f the excess over \$1,000,0	000.				
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of	the excess over \$1,500,00	10.				
	Over \$17,000,000	\$1,000,000.	. <del>_</del>					
	Grassroots nontaxable amount (enter 259							
	Subtract line 1g from line 1a. If zero or les							
	Subtract line 1f from line 1c. If zero or less							
j	If there is an amount other than zero on e		-		-		_	
	section 4911 tax for this year?			<del> </del>				Yes No
		4-Year Averagi	ng Period Under	Section 501	l(h)			
	(Some organizations the	nat made a sectio	n 501(h) election	do not hav	e to com	plete all of t	he five	•
	columns b	elow. See the ins	tructions for line	s 2a throug	h 2f on p	age 4.)		
-	Lol	bying Expenditu	res During 4-Yea	r Averaging	Period			······································
	Calendar year (or fiscal year						-	
	beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	8	(d) 2009		(e) Total
2a	Lobbying non-taxable amount							
b	Lobbying ceiling amount							
	(150% of line 2a, column(e))							
С	Total lobbying expenditures							
d	Grassroots nontaxable amount							
^	Graseroots calling amount						****	

Schedule C (Form 990 or 990-EZ) 2009

(150% of line 2d, column (e))

f Grassroots lobbying expenditures

TENNESSEE WILDLIFE FEDERATION, INC. Schedule C (Form 990 or 990-EZ) 2009 Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 Part II-B (election under section 501(h)). (a) (b) Yes No Amount During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? X b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? X c Media advertisements? d Mailings to members, legislators, or the public?  $\overline{\mathbf{x}}$  Publications, or published or broadcast statements? X **f** Grants to other organizations for lobbying purposes? X X g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means? X X i Other activities? If "Yes," describe in Part IV j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? X b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? ... Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carryover lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes." Dues, assessments and similar amounts from members 1 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2a a Current year **b** Carryover from last year 2b 2¢ Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Supplemental Information Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1i. Also, complete this part for any additional information. SCHEDULE C, PART II-B, LINE 1I TENNESSEE WILDLIFE FEDERATION, INC. (TWF) HAS CHAMPIONED MANY SUCCESSFUL EFFORTS IN CONSERVATION AND WILDLIFE MANAGEMENT BY MAINTAINING HIGH VISIBILITY ON CAPITOL HILL, CONSTANTLY MONITORING PROPOSED LEGISLATION, EMPLOYING RESEARCHED-BASED FACTS AND SERVING AS THE VOICE OF REASON. AS A

RESULT, TWF HAS BEEN INSTRUMENTAL IN ISSUES REGARDING AIR POLLUTION, WATER

Schedule C (Fo	orm 990 or 990-EZ) 2009 Supplemental Inf			EDERATION,	INC.	52-6047188	Page 4
POLLUT	ION, ENDANGER	ED SPECIES	PROTECTION	, FOREST M	ANAGEMEI	NT, RESOURCE	
MANAGEI	MENT AND OTHE	R LEGISLATI	ON THAT IM	PACTS TENNI	ESSEANS	OPPORTUNITY	TO
ENJOY '	THE GREAT OUT	DOORS. THIS	HAS EARNE	D THE ORGAN	NIZATION	N A SEAT ON	
	L STATE BOARD						
TWE DO	ES NOT CONTRI	BOTE TO POL	TTICAL CAM	PAIGNS OR S	SUPPORT	SPECIFIC	
CANDIDA	ATES.					· · · · · · · · · · · · · · · · · · ·	
					• • • • • • • • • • • • • • • • • • • •		· · · · · · · · · · · · · · · · · · ·
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#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

# Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990. Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

Inspection Employer identification number Name of the organization 62-6047188 TENNESSEE WILDLIFE FEDERATION, INC. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year \_\_\_\_\_ Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a Total acreage restricted by conservation easements ...... c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ \_\_ \_ \_ \_ Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

		MITDLIEE E.E.	<del></del>						Page 2
Pa	art III Organizations Maintaining	Collections of Art,	Historical Trea	sures, o	r Other S	Similar	· Assets	(continued)	l
3	Using the organization's acquisition, accession, collection items (check all that apply):	and other records, chec	k any of the following	g that are a	significant ι	use of its			
а	Public exhibition	d Loan	or exchange progra	ms					
b	H	e Othe							
c	Preservation for future generations	<b>□</b> • • • • • • • • • • • • • • • • • • •	. – – – .						
4	Provide a description of the organization's collect Part XIV.	ctions and explain how th	ney further the organ	ization's ex	empt purpos	se in			
5	During the year, did the organization solicit or re assets to be sold to raise funds rather than to be	ceive donations of art, he maintained as part of the	istorical treasures, o	r other simil	lar			Yes	No
<b>®</b> ₽&	rt IV Escrow and Custodial Arra	ngements. Comple	te if the organiz	ation an	swered "	Yes" to	Form 9	90 Part	
88887 <del>7</del>	IV, line 9, or reported an amo				J., O. O.	. 00		00, 1 0.1	
10	Is the organization an agent, trustee, custodian				.f			<del>.</del>	
ıa		•						□ v □	¬
					• • • • • • • • •			Yes L	No
b	If "Yes," explain the arrangement in Part XIV and	a complete the following	table:			٠ ر	1		
								Amount	
С	Beginning balance						1c		· .
d	Additions during the year					L	1d		
е	Distributions during the year					L	1e		
f	Ending balance					L	1f		
2a	Did the organization include an amount on Form	990, Part X, line 21?						Yes	No
	If "Yes," explain the arrangement in Part XIV.								_
Pa	rt V Endowment Funds. Comple	te if organization a	nswered "Yes" t	to Form 9	990, Part	IV, lin	e 10.		
		(a) Current year	(b) Prior year	(c) Two	ears back	(d) Thre	e years back	(e) Four years	s back
1a	Beginning of year balance								
	Contributions								
	Net investment earnings, gains,								
G									
	and losses			_					
	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the year en	d balance held as:							
а	Board designated or quasi-endowment ▶	%							
b	Permanent endowment ▶ %								
	Term endowment ▶ %								
	Are there endowment funds not in the possessio	n of the organization tha	t are held and admin	nistered for t	the				
	organization by:							Yes	No
	m 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					•		3a(i)	<u> </u>
	(II) related assessmentions							3a(ii)	+-
									+
	If "Yes" to 3a(ii), are the related organizations list							. <u>3b</u>	<del></del>
<b>STANDARDS</b>	Describe in Part XIV the intended uses of the org			0 D-4V	1: 40				
۲a	rt VI Investments—Land, Buildin								
	Description of investment	(a) Cost or other basis	(b) Cost or of		(c) Accu		•	(d) Book value	
		(investment)	basis (othe	,	depre	ciation	***************************************		
1a	Land		66	5,193				66,	<u> 193</u>
b	Buildings								
C	Leasehold improvements								
	Equipment								
	Other			-					
	A 1112	LEarne COO Dart V ank	(D) (in a 40/a) )					66	102

Schedule D (Form 990) 2009

Part VII	Form 990) 2009 <b>TENNESSEE WILDLIFE</b> Investments—Other Securities. See Form			C. 62-6047188	Page 3
	(a) Description of security or category		(b) Book value	(c) Metho	d of valuation:
	(including name of security)			Cost or end-of-	-year market value
Financial deriv	vatives				
Closely-held e	equity interests				
Other		_			
	. <b>.</b>	_ L			
	<b></b>				
					·
		_			
	n (b) must equal Form 990, Part X, col. (B) line 12.)	<b>&gt;</b>			
Part VIII	Investments—Program Related. See Form	<u>990, Pa</u>			
	(a) Description of investment type		(b) Book value		d of valuation:
				Cost or end-of-	year market value
					·
_		-			
			<del></del>		
T-tal (Caluman	(h) must swed Form 000 Port V and (D) line 10 )				
Part IX	n (b) must equal Form 990, Part X, col. (B) line 13.)  Other Assets. See Form 990, Part X, line 15	<u> </u>			
Faitin	(a) Description	·		•	(b) Book value
	(a) Doscription				(b) Book value
· · · ·			·		
•					
Total (Column	n (b) must equal Form 990, Part X, col. (B) line 15.)				
Part X	Other Liabilities. See Form 990, Part X, line	25			<u>,, ,</u>
1.	(a) Description of liability		(b) Amount		,
Federal income				_	
	ACCRUED LIABILITIES		2,34	7	
	L LIABILITIES		1,233		
LOAN P.			_,		
	CARD PAYABLE			_	
	ED REVENUE	$\neg$		_	
				_	
		<del>                                     </del>		_	
		ļ			
				-	
				-	

2. FIN 48 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.

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

Sche	dule D (Form 990) 2009 TENNESSEE WILDLIFE FEDERATION,				Page <b>4</b>
Pa	it XI Reconciliation of Change in Net Assets from Form 990 to				
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1	1,406,375
2	Total expenses (Form 990, Part IX, column (A), line 25)			2	1,368,683
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3	37,692
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	37,692
Pa	nt XII Reconciliation of Revenue per Audited Financial Statemen			turn	
1	Total revenue, gains, and other support per audited financial statements	<i></i>		1	1,406,375
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1			
а	Net unrealized gains on investments	2a			•
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c		_	
d	Other (Describe in Part XIV.)	2d		_	
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1	,		3	1,406,375
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.)	4b		_	
	Add lines 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,406,375
Pa	rt XIII Reconciliation of Expenses per Audited Financial Stateme			Return	
1	Total expenses and losses per audited financial statements			1	1,368,683
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1			
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIV.)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	1,368,683
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)	4b			
C	Add lines 4a and 4b			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	1,368,683
	rt XIV Supplemental Information				
Comp	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1	ia and 4; Pa	art IV, lines 1b		
and 2	b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2	2d and 4b. A	Aiso complete		
his pa	art to provide any additional information.				
	<b></b>				
	<b></b>				
					<b>Y</b>

Schedule D (F	orm 990) 2009	TENNESSEE	WILDLIFE	FEDERATION,	INC.	62-6047188		Page 5
Part XIV	Suppleme	TENNESSEE ental Information	(continued)					
	· <del></del> ·							
	. – <b>– –</b> .						<b>-</b> -	
	· ·							
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				· — — — — — —				<b>—</b> —
							•	
					. — — -			

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding
Fundraising or Gaming Activities
Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Open To Public Inspection

Name of the organization TENNESSEE WILDLIFE	FEDERATI	ON,	II.	1C.	62-60471	
Fundraising Activities. Complete i	f the organizati	on a	nswe			
Form 990-EZ illers are not required						
1 Indicate whether the organization raised funds through a	_					
a  Mail solicitations				ernment grants		
b Internet and email solicitations	f Solicitation	-		_		
c Phone solicitations	g  Special fun	draisi	ng eve	ents		
d In-person solicitations						
2a Did the organization have a written or oral agreement will or key employees listed in Form 990, Part VII) or entity in					• • • • • • • • • • • • • • • • • • • •	Yes No
<b>b</b> If "Yes," list the ten highest paid individuals or entities (fu to be compensated at least \$5,000 by the organization.	ndraisers) pursuant	to ag	reeme	ents under which the fun	draiser is	
(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fund- raiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No	·	<u>.</u>	
•						
· · · · · · · · · · · · · · · · · · ·						
					•	
						-
	<u> </u>					
Total			•			
List all states in which the organization is registered or lic registration or licensing.		s or h	as be	en notified it is exempt fr	rom	
			• • • • •			• • • • • • • • • • • • • • • • • • • •
				• • • • • • • • • • • • • • • • • • • •		
	• • • • • • • • • • • • • • • • • • • •					• • • • • • • • • • • • • • • • • • • •

Schedule G (Form 990 or 990-EZ) 2009

Page 2

999	<b></b>		5,000 on Form 990-EZ, line						
Ф			(a) Event #1  SPORTSMANS SHOO (event type)		(b) Event #2	NO	(c) Other events  NE (total number)	(d) Total eve (add col. (a) the col. (c)	hrough
Revenue	1	Gross receipts	205,350	)				20!	5,350
æ	3	Less: Charitable contributions Gross revenue (line 1 minus line 2)	205,350	)					5,350
	4	Cash prizes							
	5	Noncash prizes							
ses	6	Rent/facility costs		<del> </del>					
Direct Expenses	7	Food and beverages		ļ					•
Direct	8	Entertainment							
	9.	Other direct expenses	·						
	10 11	Direct expense summary	. Add lines 4 through 9 in column (o	d)			<b>&gt;</b>	<u></u>	
P	art I		ombine line 3, column (d), and line opported in the organization and on Form 990-EZ, line 6a.	swere	ed "Yes" to Form 990,	Part I\	/, line 19, or repo	orted more	
Revenue			(a) Bingo		(b) Pull tabs/instant bingo/progressive bingo	(	c) Other gaming	(d) Total gaming	
Rev	1_	Gross revenue							
ses	2	Cash prizes							
Expenses	3	Noncash prizes		ļ					,
Direct	4	Rent/facility costs							
	5	Other direct expenses			7				
	6	Volunteer labor	Yes % No		Yes %	1 1 1	es % lo		
	7	Direct expense summary.	. Add lines 2 through 5 in column (d	i)			<b>&gt;</b>	(	)
	8	Net gaming income sumn	nary. Combine line 1, column d, and	d line 7	,	• • • • • • • • •	<b>&gt;</b>		
9 a	ls ti	he organization licensed to	e organization operates gaming acti operate gaming activities in each o	vities: of these	e states?				es No
b	If "ì	No," Explain:							
10a	 We	re any of the organization's	s gaming licenses revoked, suspen	ded or	terminated during the tax ye	ear?		10a	
b	If "\ 	Yes," Explain:							
11 12		•	e gaming activities with nonmember beneficiary or trustee of a trust or a	rs?	er of a partnership or other			11	
	forr	med to administer charitabl	e gaming?	<u></u>				12 form 990 or 990-E	  Z) 2009

Sche	edule G (Form 990 or 990-EZ) 2009 TENNESSEE WILDLIFE FEDERATION, INC.	62-6047188	· F	age 🤄
			Yes.	No
13	Indicate the percentage of gaming activity operated in:			
а	The organization's facility	%		
b		%		
14	Provide the name and address of the person who prepares the organization's gaming/special events books			
	and records:			
	Name Name			
		· · · · · · · · · · · · · · · · · · ·		
	Address >			
15a	Does the organization have a contract with a third party from whom the organization receives gaming			
	revenue?	15a	1	
b	If "Yes," enter the amount of gaming revenue received by the organization  \$ and	.he		
	amount of gaming revenue retained by the third party ▶ \$			
С	If "Yes," enter name and address of the third party:			
	Name ►			
	· · · · · · · · · · · · · · · · · · ·			
	Address >			
40	Construction and the second se			
16	Gaming manager information:			
	Name ▶			
	Name			
	Gaming manager compensation ▶ \$			
	Carning manager compensation P			
	Description of services provided ▶			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	17a		
b				

in the organization's own exempt activities during the tax year ▶ \$

# SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

# Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, lines 21 or 22.

► Attach to Form 990.

OMB No. 1545-0047

Open to Public 2009

Schedule I (Form 990) 2009					or Form 990	ne Instructions f	ror Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. DAA	For Privacy Act and Pa
<b>V</b>							Enter total number of other organizations	3 Enter total number
<b>V</b>						:	Enter total number of section 501(c)(3) and government organizations	
			,					
(h) Purpose of grant or assistance	(g) Description of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)		(d) Amount of cash grant (e) Amount of non-cash assistance	(c) IRC section if applicable	(b) EIN	(a) Name and address of organization or government	1 (a) Name a
es. Complete if the organization answered "Yes" to is box if no one recipient received more than \$5,000. Use ► X	anization anso	plete if the org no one recipie	ited States. Com Check this box if	izations in the Un nore than \$5,000.	nd Organ eceived m space is r	vernments a ecipient that represent that represent that represents the comments of the comments are represented as the comments of the comments are represented as the comments are represente	<b>Grants and Other Assistance to Governments and Organizations in the United States.</b> Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,00 Part IV and Schedule I-1 (Form 990) if additional space is needed.	Part II Grant Form Part IV
····· X Yes No				in the United States.	f grant funds	nitoring the use o	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	be i
		or assistance, and	eligibility for the grants	sistance, the grantees'	grants or ass	ne amount of the	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	1 Does the organization crite
					ĺ	Assistance		Part I Gene
	Employer identification number 62–6047188	Employer i		ਨ	ON, INC	FEDERATION	TENNESSEE WILDLIFE	Vame of the organization
Inspection	· .		0.	► Attach to Form 990.				nternal Revenue Service

DA A

		SCHOOLS THROUGHOUT THE YEAR.	MULTIPLE SCHOLARSHIPS AND GRANT ASSISTANCE WERE GIVEN TO STUDENTS AND	PART IV - ADDITIONAL INFORMATION	Part IV Supplemental Information. Complete this part to provide the information required in					(a) Type of grant or assistance	Use Part IV and Schedule I-1 (Form 990) if additional space is needed.	ļģ'
		:	GRANT ASSISTA	MATION	mplete this part to p					(b) Number of recipients	o Individuals in the orm 990) if addition	DLIFE FEDERA
		GREATER THA	NCE WERE GIV		rovide the information					(c) Amount of cash grant	United States. Con al space is needed	TION, INC. 6
		NONE WERE GREATER THAN \$5000 INDIVIDUALLY	EN TO STUDENT		on required in Part I,			-		(d) Amount of non-cash assistance	nplete if the organiza	62-6047188
		TDUALLY.	'S AND		line 2, and any other additional information.					(e) Method of valuation (book, FMV, appraisal, other)	ganization answered "Yes" to Form 990, Part IV, line 22	
					onal information.					(f) Description of non-cash assistance	•	Page 2

#### SCHEDULE O (Form 990)

Supplemental Information to Form 990

Department of the Treasury

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

OMB No. 1545-0047
2009
Open to Public

Internal Revenue Service
Name of the organization

TENNESSEE WILDLIFE FEDERATION, INC.

Employer identification number 62-6047188

FORM 990 - ORGANIZATION'S MISSION OR MOST SIGNIFICANT ACTIVITIES TO CHAMPION THE CONSERVATION, SOUND MANAGEMENT AND ENJOYMENT OF TENNESSEE'S WILDLIFE AND NATURAL RESOURCES FOR CURRENT AND FUTURE GENERATIONS THROUGH STEWARDSHIP, ADVOCACY AND EDUCATION. FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS MEMBERSHIP IS OPEN TO ALL INDIVIDUALS; CONSERVATION-RELATED CLUBS, ASSOCIATIONS, AND OTHER ORGANIZATIONS; AND CORPORATIONS. CLASSES OF MEMBERS INCLUDE LIFE MEMBER, REGULAR MEMBER, AFFILITATE MEMBER, CORPORATE STUDENT MEMBER AND HONORARY LIFE MEMBER. AN ANNUAL MEMBERSHIP MEETING IS HELD EACH YEAR FOR THE PURPOSE OF ELECTING THE OFFICERS AND REGIONAL DIRECTORS OF THE BOARD, FOR SETTING THE GENERAL POLICY OF THE FEDERATION, AND FOR THE TRANSACTION OF SUCH OTHER BUSINESS AS MAY COME BEFORE THE ASSEMBLY. MEMBERS WHO ARE IN ARREARS IN THEIR ANNUAL MEMBERSHIP DUES PAYMENT ARE SUSPENDED MEMBERS AND MAY NOT VOTE OR OTHERWISE PARTICIPATE IN FEDERATION BUSINESS FORM 990, PART VI, LINE 7A - ELECTION OF MEMBERS AND THEIR RIGHTS AN ANNUAL MEMBERSHIP MEETING OF THE MEMBERS SHALL BE HELD EACH YEAR AT A PLACE, DATE, AND TIME DESIGNATED BY THE BOARD FOR THE PURPOSE OF ELECTING OFFICERS AND REGIONAL DIRECTORS. FORM 990, PART VI, LINE 7B - DECISIONS SUBJECT TO APPROVAL OF MEMBERS AN ANNUAL MEMBERSHIP MEETING OF THE MEMBERS SHALL BE HELD EACH YEAR AT A

Employer identification number Name of the organization TENNESSEE WILDLIFE FEDERATION, INC. 62-6047188 PLACE, DATE, AND TIME DESIGNATED BY THE BOARD FOR THE PURPOSE OF SETTING THE GENERAL POLICY OF THE FEDERATION, AS EXPRESSED BY RESOLUTIONS; AND FOR THE TRANSACTION OF SUCH OTHER BUSINESS AS MAY COME BEFORE THE ASSEMBLY. FORM 990, PART VI, LINE 11A - ORGANIZATION'S PROCESS TO REVIEW FORM 990 NO REVIEW WAS OR WILL BE CONDUCTED. FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY AN ANNUAL EXAMINATION OF THE BOARD MEMBERS, OFFICERS AND KEY EMPLOYEES STATED BUSINESS INTERESTS IS PERFORMED. FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL THE BOARD PERFORMS ANNUAL REVIEWS OF ALL KEY OFFICERS AND EMPLOYEES. SALARIES ARE BASED ON COMPARABLES FROM OTHER NON-PROFIT ORGANIZATIONS WITHIN MIDDLE TENNESSEE. FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS THE BOARD PERFORMS ANNUAL REVIEWS OF ALL KEY OFFICERS AND EMPLOYEES. SALARIES ARE BASED ON COMPARABLES FROM OTHER NON-PROFIT ORGANIZATIONS WITHIN MIDDLE TENNESSEE. FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION ALL GOVERNING DOCUMENTS, POLICIES AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

Form **4562** 

Department of the Treasury Internal Revenue Service

# **Depreciation and Amortization**

(Including Information on Listed Property)

OMB No. 1545-0172

Name(s) shown on return

► See separate instructions.

► Attach to your tax return.

Attachment Sequence No. Identifying number

	TENNES	SEE WILDLI	FE FEDERAT	ION, I	NC.			62-	604	17188
	ness or activity to which this form relates INDIRECT DEPRECIAT	TON								
70000000	art I Election To Expe		perty Under Se	ction 179				•		
3300,600	Note: If you have	•	•		e voi	ı com	olete Pa	art I.		
1	Maximum amount. See the instruc								1	250,000
2	Total cost of section 179 property	placed in service (see	instructions)						2	
3	Threshold cost of section 179 prop	erty before reduction	in limitation (see ins	structions)					3	800,000
4	Reduction in limitation. Subtract lin	ne 3 from line 2. If zero	o or less, enter -0-						4	
5	Dollar limitation for tax year. Subtract lin								5	
6	(a) Description	on of property		(b) Cost (busin	ess us	e only)	(c)	Elected cost	:	
7	Listed property. Enter the amount	from line 29				7			ı	
8	Total elected cost of section 179 p	roperty. Add amounts	in column (c), lines	6 and 7					8	
9	Tentative deduction. Enter the small	aller of line 5 or line 8	<u>.</u>						9	
10	Carryover of disallowed deduction	from line 13 of your 2	008 Form 4562						10	
11	Business income limitation. Enter t								11	
12	Section 179 expense deduction. A								12	
13 Note	Carryover of disallowed deduction : Do not use Part II or Part III below			· · · · · · · · · · · · · · · · · · ·	. •	13				,
*******	art II Special Depreciat			eciation (F	)o no	of incli	ıde liste	ed prope	rty )	(See instr.)
14	Special depreciation allowance for						ado note	να ριορο		(000 11100.)
	during the tax year (see instructions)								14	
15	Property subject to section 168(f)(1								15	
16	Other depreciation (including ACR	<i>,</i> S)			 				16	54,206
P	art III MACRS Depreciat									
			Section	on A						
17	MACRS deductions for assets place								17	0
<u>18</u>	If you are electing to group any assets p									
	Section B—	-Assets Placed in Se				1	al Depre	ciation Sy	stem	r · ·
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depred (business/investme only-see instructi	nt use	covery riod	(e) C	onvention	(f) Meth	nod	(g) Depreciation deduction
<u>19a</u>	3-year property	_								
<u> ∙ b</u>	5-year property									
<u>C</u>	7-year property	4				ļ				
	10-year property					ļ				
<u>e</u>	15-year property	_								
f_	20-year property									
<u>g</u>	25-year property			25		-		S/L		
h	Residential rental property				yrs.	<b>-</b>	MM	S/L		
<del>.</del>				27.5		+	MM MM	· S/L		
i	Nonresidential real property			39	yrs.	<del> </del>	MM	S/L S/L		
-		ssets Placed in Serv	rice During 2009 Ta	ax Year Using	the A				vstem	
20a	Class life		loo Builing 2000 10	IX TOUR COM	,	1	TO DOPIC	S/L	, otom	
<u>202</u>	12-year	-		12	vrs			S/L		
	40-year			T T	yrs.		MM	S/L		
7	urt IV Summary (See ins	tructions.)		1 -70	,	1		<u>. 0, L</u>		
21	Listed property. Enter amount from								21	
22	<b>Total.</b> Add amounts from line 12, lin		es 19 and 20 in colu	ımn (g), and li	ne 21.	. Enter I	nere			
-	and on the appropriate lines of your	_				<u></u>	<u></u>	<u></u>	22	54,206
23	For assets shown above and place	•	·							
	portion of the basis attributable to s	ection 263A costs				23				

000	ı	1 0000					
Form <b>990</b>	For calendar year 2009, or	tay year haginning		, and e	adina		2009
Name	For calendar year 2009, or	tax year beginning		, апи е	idirig	Employer I	dentification Number
TENNESSEE	WILDLIFE FEDERAT					62-60	
Gross receipts	(A) 202,906	(B) O	(C)	0	Others	0	Total 202 , 906
Less contributions	0			<del></del> 0		<del></del>	0
Gross revenue	202,906	0		0		0	202,906
Less direct expense	es O	0		0		0	0
Net income (loss)	202,906	0					202,906
Description: (A)	OUTDOOR SHOW	'S					
(B)							
(C)							
, ,	-						
Other	rs						
				*			
					•		
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