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 2006 Open to Public Inspection

Α	For th	e 2006 cale	ndar year	, or tax year beginning	, and ending				
В		if applicable: s change	Please use IRS	C Name of organization					yer identification number 6047188
П	Name o	-	label or	TENNESSEE CONSE	RVATION LEAGU	E, I	NC.		hone number
H		_	type.	Number and street (or P.O. box if mai	is not delivered to street add	ress)	Room/suite	615	-353-1133
$\vdash$	Initial re	eturn	See Specific	300 ORLANDO AVE.	, SUITE 200			F Accour	nting method: Cash
	Final re	turn	Instruc-	City or town, state or country, and ZIP	+ 4			X Accrua	I Other (specify)
	Amende	ed return	tions.	NASHVILLE	TN 3720	9	<b>)</b>	<b>&gt;</b>	
	Applica	tion pending		ction 501(c)(3) organizations and 4947(a sts must attach a completed Schedule		4	d are not applicable to section  Is this a group return for a	_	izations. I
G	Websi	ite: ▶ N/2	A	•		H(b)	If "Yes," enter number of a	affiliates 🕨	·
j	Organ	ization type		_	_	H(c)	Are all affiliates included?		Yes N
	(check	only one)	<b>▶</b>   <b>X</b>   5	01(c) ( 3 ) <b>∢</b> (insert no.)	4947(a)(1) or 527	_	(If "No," attach a list. See instru	ctions.)	
Κ	Check h	here ►	if the or	ganization is not a 509(a)(3) supporting orga	anization and its gross	H(d)	Is this a separate return fi	led by an	
	receipts	are normally	_	han \$25,000. A return is not required, but if t	_	<u> </u>	organization covered by a	group ruling	? Yes X N
	to file a	return, be sure	e to file a c	omplete return.	_	1	Group Exemption Num	nber 🕨	
				·			Check ▶ ☐ if the	organizatio	n is <b>not</b> required
L	*******	77.77		, 8b, 9b, and 10b to line 12	829,30		to attach Sch. B (Form		EZ, or 990-PF).
	art I	Reve	enue, E	xpenses, and Changes in Ne	et Assets or Fund E	<u>Balance</u>	es(See the instruc	tions.)	
	1	Contributio	ons, gifts,	grants, and similar amounts received:	,				
	а					1a			
	b	Direct publ	lic suppor	t (not included on line 1a)		1b	333,000		
	С	Indirect pu	iblic suppo	ort (not included on line 1a)		1c			
	d			utions (grants) (not included on line 1a		1d	131,850		
	е	Total (add		)	1e	464,850			
	2	Program se	ervice rev	enue including government fees and c	ontracts (from Part VII, lin	e 93)		2	
	3		•	nd assessments				3	
	4	Interest on	savings a	and temporary cash investments $\dots$				4	
	5	Dividends a	and intere	est from securities				5	17,103
	6a	Gross renta	s			6a	28,695		
	b	Less: renta	al expense	es		6b			
	С	Net rental i	rental income or (loss). Subtract line 6b from line 6a					6c	28,695
Φ	7			come (describe	),			7	
Revenue	8a	Gross amo	ount from	sales of assets other	(A) Securities		(B) Other		
ě		than invent	*			8a			
Œ	b			asis and sales expenses		8b			
	С	Gain or (los	ss) (attacl	n schedule)		8c			
	d			ombine line 8c, columns (A) and (B)				8d	
	9			activities (attach schedule). If any amou		here	• 📙		
	а			ncluding \$		1.			
		contribution	ns reporte	d on line 1b)		9a	306,881		
	b			s other than fundraising expenses			74,179		
	С			from special events. Subtract line 9b f				9c	232,702
	10a			tory, less returns and allowances		10a			
	b	Less: cost of	-			10b			
	С			from sales of inventory (attach schedu				10c	
	11	Other rever	nue (from	Part VII, line 103)				11	11,772
	12			lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, a				12	755,122
w	13	Program se	ervices (fr	om line 44, column (B))				13	656,536
Expenses	14	Management and general (from line 44, column (C))							43,106
per	15	Fundraising	g (from lin	e 44, column (D))				15	56,451
Ä	16	Payments t	to affiliate:	s (attach schedule)				16	· · · · · · · · · · · · · · · · · · ·
	17	Y / 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						17	756,093
ets	18	Excess or (	(deficit) fo	r the year. Subtract line 17 from line 12	<u> </u>			18	-971
Net Assets	19	Net assets	or fund ba	alances at beginning of year (from line	73, column (A))			19	598,577
et/	20	Other chan	ges in ne	t assets or fund balances (attach expla	nation) SE	E STA	ATEMENT 1	20	-12,075
Z	21			alances at end of year. Combine lines				21	585.531

Form 990 (2006) TENNESSEE CONSERVATION LEAGUE, INC. 62-6047188

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) Part II Statement of organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.) Functional Expenses Do not include amounts reported on line (B) Program (C) Management (D) Fundraising (A) Total services and general 6b, 8b, 9b, 10b, or 16 of Part I. 22a Grants paid from donor advised funds (attach schedule) 22a If this amount includes foreign grants, check here 22b Other grants and allocations (attach schedule) 22b If this amount includes foreign grants, check here 23 Specific assistance to individuals (attach schedule) 23 24 Benefits paid to or for members (attach schedule) 24 25a Compensation of current officers, directors, key employees, etc. listed in Part V-A (attach schedule) SEE STATEMENT 2 65,505 49,129 3,275 13,101 25a **b** Compensation of former officers, directors, key employees, etc. listed in Part V-B (attach 25b schedule) c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule) 25c 26 Salaries and wages of employees not included 11,582 72,495 5,290 on lines 25a, b, and c 89,367 26 Pension plan contributions not included on lines 25a, b, and c 27 28 Employee benefits not included on lines 9,922 7,045 496 2,381 25a – 27 28 14,172 10,062 709 3,401 Payroll taxes ..... 29 Professional fundraising fees 30 15,300 15,300 31 Accounting fees 32 Legal fees ..... 32 24,278 17,237 1,214 5,827 33 33 Supplies Telephone 34 1,335 5,561 3,948 278 Postage and shipping 35 7,278 5,167 1,747 364 36 Occupancy Equipment rental and maintenance 2,272 114 545 37 1,613 11,754 8,345 588 2,821 Printing and publications ..... 38 9,378 37,513 28,135 39 Conferences, conventions, and meetings 40 40 41 Interest 7,31735,693 26,591 1,785 Depreciation, depletion, etc. (attach schedule) 42 43 Other expenses not covered above (itemize): SEE STATEMENT 3 4,315 6,394 437,478 426,769 43a 43h 43c 43d 43e 43f 43g Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 756,093 656,536 43,106 56,451 Joint Costs. Check ▶ if you are following SOP 98-2. Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes X No If "Yes," enter (i) the aggregate amount of these joint costs \$ ; (ii) the amount allocated to Program services \$

; and (iv) the amount allocated to Fundraising \$

(iii) the amount allocated to Management and general \$

### Form 990 (2006) TENNESSEE CONSERVATION LEAGUE, INC. 62-6047188

### Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

	nat is the organization's prin		•	Program Service Expenses
			nents in a clear and concise manner. State the number	(Required for 501(c)(3) and
	-		ts that are not measurable. (Section 501(c)(3) and (4)	(4) orgs., and 4947(a)(1)
	· •	,	also enter the amount of grants and allocations to others.)	trusts; but optional for others.)
a	ADVOCATES S VARIOUS EDU OF TENNESSE RESOURCE CO BALANCES CO (Grants and allocations	OUND NATURAL RES CATIONAL PROGRAM E'S ENVIRONMENT NSERVATION AND C NSERVATION NEEDS	OURCE POLICIES AND PROVIDES IS THAT PROMOTE UNDERSTANDING AND ENCOURAGES NATURAL OMMUNITY PLANNING THAT WITH SOUND ECONOMIC GROWTH.  If this amount includes foreign grants, check here	656,536
	(Grants and allocations	\$	) If this amount includes foreign grants, check here ▶	
С				
	(Grants and allocations	\$	) If this amount includes foreign grants, check here	
d e	(Grants and allocations Other program services (a	,	) If this amount includes foreign grants, check here	
£	(Grants and allocations	\$ ) e Expenses (should equal line 44	) If this amount includes foreign grants, check here	656,536
÷	Total of Flogram Service	e Expenses (snould equal line 44	r, column (b), i Togram services)	Form <b>990</b> (2006)

Form 990 (2006)

Balance Sheets (See the instructions.) Part IV Where required, attached schedules and amounts within the description (A) (B) Note: End of year column should be for end-of-year amounts only. Beginning of year 286,596 302,473 45 Cash-non-interest-bearing 45 Savings and temporary cash investments 7,347 46 53,684 Accounts receivable ..... 47a Less: allowance for doubtful accounts ..... 102,810 47c 53,684 47b 91,161 Pledges receivable ..... 48a 48a Less: allowance for doubtful accounts 48b 149,962 91,161 48c b 49 Grants receivable 49 Receivables from current and former officers, directors, trustees, and 50a key employees (attach schedule) 50a Receivables from other disqualified persons (as defined under section 4958(f)(1)) and b 50b persons described in section 4958(c)(3)(B) (att. schedule) Other notes and loans receivable (attach 51a schedule) 51a 51b Less: allowance for doubtful accounts 51c b Inventories for sale or use 52 52 1,998 53 Prepaid expenses and deferred charges ..... 53 Investments—publicly-traded securities 54a 54a Cost FMV securities
Investments—other securities
(attach schedule) b Cost FMV 54b 55a Investments-land, buildings, and equipment: basis 55a Less: accumulated depreciation (attach b 55b schedule) 55c 56 Investments-other (attach schedule) 56 Land, buildings, and equipment: basis ..... 488,559 57a Less: accumulated depreciation (attach schedule) SEE STATEMENT 5 287,927 226,895 57c 200,632 57b Other assets, including program-related investments 58 (describe 58 773,610 649,948 Total assets (must equal line 74). Add lines 45 through 58 ..... 59 59 13,598 28,588 60 60 Accounts payable and accrued expenses Grants payable ..... 61 Deferred revenue SEE STATEMENT 100,000 62 62 Loans from officers, directors, trustees, and key employees (attach 63 63 Tax-exempt bond liabilities (attach schedule) 64a 64a Mortgages and other notes payable (attach schedule) 64b Other liabilities (describe > SEE STATEMENT 7 35,829 61,435 65 65 Total liabilities. Add lines 60 through 65 ..... 175,033 64,417 Organizations that follow SFAS 117, check here **X** and complete lines 67 through 69 and lines 73 and 74. 102,197 398,577 Unrestricted 67 67 Net Assets or Fund Balances 283,334 68 Temporarily restricted 68 Permanently restricted ...... 200,000 200,000 69 69 Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 70 through 74. Capital stock, trust principal, or current funds 70 70 Paid-in or capital surplus, or land, building, and equipment fund 71 71 Retained earnings, endowment, accumulated income, or other funds 72 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must 598,577 585,531 649,948 773,610 Total liabilities and net assets/fund balances. Add lines 66 and 73 .....

8115	5 06/27/2007 4:03 PM						
Forn	m 990 (2006) TENNESSEE CONSERVATION LEAGUE						Page 5
P	art IV-A Reconciliation of Revenue per Audited Finan instructions.)	icial State	ements With	Revenue per	Retu	rn(See th	е
a	Total revenue, gains, and other support per audited financial statements				а		755,122
b	Amounts included on line a but not on Part I, line 12:						
1	Net unrealized gains on investments		b1				
2			b2				
3			b3				
4	Other (specify):						
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
	Add lines b1 through b4				ь		
С	Subtract line b from line a				С		<u>755,122</u>
d	Amounts included on Part I, line 12, but not on line a:						
1	Investment expenses not included on Part I, line 6b		d1				
2	Other (specify):						
			اما				
	Add lines d1 and d2				d		
e	Total revenue (Part I, line 12). Add lines c and d	. , <i>, .</i>		<b>&gt;</b>	е		755 <b>,</b> 122
Pi	art IV-B Reconciliation of Expenses per Audited Fina				er Re		
а	Total expenses and losses per audited financial statements				а		756,093
b	Amounts included on line a but not Part I, line 17:						
1			_b1				
2			_b2				
3	Losses reported on Part I, line 20		b3				
4	Other (specify):						
	Add lines b1 through b4				b		
С	Subtract line <b>b</b> from line <b>a</b>				С		<u>756,093</u>
d	Amounts included on Part I, line 17, but not on line a:						
1	Investment expenses not included on Part I, line 6b		d1				
2	Other (specify):						
	Add lines d1 and d2				d		
е	Total expenses (Part I, line 17). Add lines c and d		<u></u>	<u></u>	е		<u>756,093</u>
Pa	art V-A Current Officers, Directors, Trustees, and Ke or key employee at any time during the year even if they were	y Employ not comper	<b>/ees</b> (List each pasted.) (See the	person who was an instructions.)	officer	, director, tru	ustee,
	(A) Name and address	Title a	(B) and average hours per ak devoted to position	(C) Compensation (If not paid, enter -0)	(D) Co employed deferred	entributions to benefit plans & compensation plans	(E) Expense account and other allowances
SE	EE STATEMENT 8						

Forn	1990 (2006) TENNESSEE CONSERVATION LEAGUE,	INC. 62-604	17188			P	age 6
P	art V-A Current Officers, Directors, Trustees, and Key Em	ployees (continu	ued)			Yes	No
75a	Enter the total number of officers, directors, and trustees permitted to vote on org						
	meetings	<b>•</b>					
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-	A, or highest compen	sated				
	employees listed in Schedule A, Part I, or highest compensated professional and						
	contractors listed in Schedule A, Part II-A or II-B, related to each other through fa	·					
	relationships? If "Yes," attach a statement that identifies the individuals and expla	•	)		75b		X
			·				
С	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-	A. or highest					
•	compensated employees listed in Schedule A, Part I, or highest compensated pr						
	independent contractors listed in Schedule A, Part II-A or II-B, receive compensated pri			İ			
	organizations, whether tax exempt or taxable, that are related to the organization	-	for				
	the definition of "related organization."	: See the matractions	. 101		750		X
	If "Yes," attach a statement that includes the information described in the instruct				75c		
					764		X
n.	Does the organization have a written conflict of interest policy?				75d		
	Former Officers, Directors, Trustees, and Key Em	•		•			
	(If any former officer, director, trustee, or key employee received cor	•	-		ear, I	ist that	
	person below and enter the amount of compensation or other benefit	ts in the appropriate o	1	<del></del>	a /E	\	
	(A) Name and address	(B) Loans and Advances	(if not paid,	(D) Contributions to employed benefit plans & deferred		E) Expe	
			enter -0-)	compensation plans	<del>  </del>	allowan	ces
N/A	<b>.</b>	.	ļ				
			ļ		—		
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• • •	······································				1		
Dа	rt VI Other Information (See the instructions.)	1			١	Yes	No
′6	Did the organization make a change in its activities or methods of conducting activities.	uitios? If "Vos " attach	2			162	NO
•	detailed statement of each change			8	76	********	X
7	Were any changes made in the organizing or governing documents but not report				76 77		X
•	If "Yes," attach a conformed copy of the changes.	ed to the iRS?	• • • • • • • • • • • • • • • • • • • •				<u>~</u>
۰0		ine the comment	h				
8a	Did the organization have unrelated business gross income of \$1,000 or more du	ring the year covered	ру	8			**************************************
L	this return?				78a		<u>X</u>
					78b		
9 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement							
0a	Is the organization related (other than by association with a statewide or nationwide						
	common membership, governing bodies, trustees, officers, etc., to any other exer	npt or nonexempt					
	organization?			l'i	80a	X	
b	If "Yes," enter the name of the organization TN CONSERV	ATN LEAGUE	FOUNDA	TION INC			
	and check	whether it is X ex	cempt or	nonexempt			
1a	Enter direct and indirect political expenditures. (See line 81 instructions.)		81a	-			
	Did the organization file Form 1120-POL for this year?			**************************************	31b		X

Forn	1990 (2006) TENNESSEE CONSERVATION LEAGUE, INC. 62-6047188		F	Page 7
P	art VI Other Information (continued)		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge			
	or at substantially less than fair rental value?	82a		X
b	If "Yes," you may indicate the value of these items here. Do not include this			
	amount as revenue in Part I or as an expense in Part II.			
	(See instructions in Part III.)	_		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	ــــــ
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b		<u> </u>
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?  N/A			<u> </u>
85	501(c)(4), (5), or (6) organizations. <b>a</b> Were substantially all dues nondeductible by members?	85a		<u> </u>
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  N/A	85b	00000000000	
	If "Yes" was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization			
	received a waiver for proxy tax owed for the prior year.			
c	Dues, assessments, and similar amounts from members	-		
d	Section 162(e) lobbying and political expenditures  85d	-		
6	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices  Trush la grant of labbular and nell'ited aggregate (los 0.5)	$\dashv$		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)  Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?  N/A			
g		85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f			
	to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  N/A	85h	308030000	000000000000000000000000000000000000000
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	0311		
ь	Gross receipts, included on line 12, for public use of club facilities	$\dashv$		
87	501(a)(12) area Fataria Consideration from which are all and	$\dashv$		
b.	Gross income from other sources. (Do not net amounts due or paid to other	$\dashv$		
-	sources against amounts due or received from them.)			
88a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or	$\exists$		
	partnership, or an entity disregarded as separate from the organization under Regulations sections			
	301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88a	***********	X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," complete Part XI	88b		x
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:			
	section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0			
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction			
	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach			
	a statement explaining each transaction	89b		X
С	Enter: Amount of tax imposed on the organization managers or disqualified			
	Enter: Amount of tax imposed on the organization managers or disqualified  persons during the year under sections 4912, 4955, and 4958  Enter: Amount of tax on line 89c, above, reimbursed by the organization			
d				
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction?	89e		_ <u>X</u> _
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	88888888888	X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the			
	supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings			
	at any time during the year?	89g	]	<u>X</u>
90a	List the states with which a copy of this return is filed NONE			
Ь	Number of employees employed in the pay period that includes March 12, 2006 (See			
04-	instructions.)	252	11	22
91a	The books are in care of ► MIKE BUTLER  300 ORLANDO AVE.  Telephone no. ► 615	-355	÷.÷	3.5
h	Located at ► NASHVILLE, TN ZIP + 4 ► 37209  At any time during the calendar year, did the organization have an interest in or a signature or other authority			
b	over a financial account in a foreign country (such as a bank account, securities account, or other financial	٦	Ves	No.
	200		Yes	No_X
	If II Ver II and a file front and the front and the	91b		<u> </u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			
DAA		100000000E	000	(2000)

TERRETAIN.	1 990 (2006			EAGUE,	INC. 62-60	47188		Page 8
******	art VI	Other Information (con						Yes No
С	At any tim	ne during the calendar year, did the	e organization mainta	in an office out	side of the United Sta	tes?		91c X
	If "Yes," e	nter the name of the foreign count	ry •					
92	Section 4	enter the name of the foreign count 947(a)(1) nonexempt charitable tru the amount of tax-exempt interest	ısts filing Form 990 in	lieu of Form	1041- Check here			▶ ∟
**********		the amount of tax-exempt interest	received or accrued	during the tax	year		▶  92	
	art VII	Analysis of Income-Pro	oducing Activiti	es (See the	instructions.)	1		
Note	: Enter gro	ss amounts unless otherwise			ed business income		by section 512, 513, or 514	(E) Related or
indic	ated.			(A) Business code	(B) Amount	(C) Exclusion	( <b>D</b> ) Amount	exempt function
93	Program :	service revenue:				code		income
а								
b						+ +		
C						+ +		* ******
d						-		
e		Manual Control of the				+ +		
f		Medicaid payments				+ +		
g		contracts from government agenc				-		
94	Internet	hip dues and assessments	otmonto			+ +		
95		n savings and temporary cash inve				14	17,103	***************************************
96 97		and interest from securities income or (loss) from real estate:					17,105	
a a		, ,				16	28,695	
b		ced property				+	20,000	
98	Net rental	income or (loss) from personal pro	nperty					
99		estment income						
100	Gain or (le	oss) from sales of assets other tha	n inventory					
101		ne or (loss) from special events				2	232,702	
102	Gross pro	fit or (loss) from sales of inventory						
103	Other reve							
b		ERTISING				41	4,966	
С	MISC					41	6,806	
d								
е								
104	Subtotal (	add columns (B), (D), and (E))			(		290,272	0
105	Total (add	d line 104, columns (B), (D), and (E	≣))				<b> </b>	290,272
		olus line 1e, Part I, should equal th						
Pa	irt VIII	Relationship of Activiti	es to the Accon	nplishment	of Exempt Purp	oses(Se	e the instruction	s.)
Li	ne No.	Explain how each activity for wh					ly to the accomplishm	ent
	<b>V</b>	of the organization's exempt pu	rposes (other than by	providing fund	ls for such purposes).			
N,	/A							
								201 (1810) E
		Information Beneviling	Tavabla Cubaid	liariaa and	Discounted En	tition/So	o the instructions	
	irt IX	Information Regarding (A)	(B)	iraries and	(C)			(E)
١	lame, addre	ess, and EIN of corporation, nip, or disregarded entity	Percentage of ownership interest	.   ^	lature of activities	'	( <b>D)</b> Total income	End-of-year
	N/A	np, or disregarded entity	ownership interest	%				assets
	11/21			%				
				%				
				%				
Рa	rt X	Information Regarding	Transfers Asso		Personal Bene	fit Contra	ects(See the inst	ructions.)
		organization, during the year, rece						Yes X No
		organization, during the year, pay		-		-		Yes X No
		s" to (b), file Form 8870 and Form	•	-				
								- 000

rents,	royalties, and annuities described in question 107 above?	L
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge	

Please Sign Here

Date

Signature of officer Type or print name and title

Preparer's SSN or PTIN Check if (See Gen. Instr. X) self-employed P00037316 6/27/07

Date

Paid Preparer's **Use Only** 

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

Preparer's

signature

MCKERLEY & NOONAN, PC, 104 WOODMONT BLVD. SUITE 410 37205 NASHVILLE, TN

EIN Phone no. ▶ 615-279-0088

▶ 62-1797916

Form 990 (2006)

8868 (Rev. April 2007

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

OMB No. 1545-1709

Department of the Treasury

File a separate application for each return.

Internal Revenue Service If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Automatic 3-Month Extension of Time. Only submit original (no copies needed). Section 501(c) corporations required to file Form 990-T and requesting an automatic 6-month extension-check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for section 501(c) corporations required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. Name of Exempt Organization Employer identification number Type or print 62-6047188 TENNESSEE CONSERVATION LEAGUE, INC. File by the due date for Number, street, and room or suite no. If a P.O. box, see instructions. filing your 300 ORLANDO AVE., SUITE 200 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. TN 37209 NASHVILLE Check type of return to be filed (file a separate application for each return): Form 4720 X Form 990 Form 990-T (corporation) Form 990-T (sec. 401(a) or 408(a) trust) Form 5227 Form 990-BL Form 990-T (trust other than above) Form 6069 Form 990-EZ Form 1041-A Form 8870 Form 990-PF The books are in the care of 
MIKE BUTLER Telephone No. ▶ 615-353-1133 FAX No. ▶ If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is a list with the names and EINs of all members the extension will cover. I request an automatic 3-month (6 months for a section 501(c) corporation required to file Form 990-T) extension of time until 8/15/07, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2006 or tax year beginning , and ending . If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3a If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. 3с Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO

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

Form 8868 (Rev. 4-2007)

for payment instructions.

Department of the Treasury Internal Revenue Service

Name of the organization

### **SCHEDULE A** (Form 990 or 990-EZ)

## Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),

or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

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

OMB No. 1545-0047

2006

Employer identification number

TENNESSEE CO	ONSERVATION LEAG	UE, INC.	62-604718	8
Part I Compensation of the Five Highest Paid Employees (See page 2 of the instructions. List each one. If the			and Trustees	s
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to positio	l (a) Comp	(d) Contrib. to empl. ben. plans & deferred comp	
NONE				
Total number of other employees paid over \$50,000				
Part II-A Compensation of the Five Highest Paid Independe	ent Contractors for F	Professional S	ervices	
(See page 2 of the instructions. List each one (whet				r "None ")
(a) Name and address of each independent contractor paid more than \$50,0		(b) Type of s		Compensation
(a) Name and address of each independent contractor paid more than \$50,0	J00	(b) Type of s	ervice (c	:) Compensation
NONE				
Total number of others receiving over \$50,000 for				
professional services				
Part II-B Compensation of the Five Highest Paid Independe (List each contractor who performed services other firms. If there are none, enter "None." See page 2 of	than professional se			or
(a) Name and address of each independent contractor paid more than \$50,0		(b) Type of se	ervice (c	) Compensation
NONE				
otal number of other contractors receiving over			·	
550,000 for other services				
or Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form	n 990-EZ.	Schedule	A (Form 990 o	r 990-EZ) 2006

Sch	edule A (Form 990 or 990-EZ) 2006 TENNESSEE CONSERVATION LEAGUE, INC. 62-6047188		<del>!</del>	Page 2
P	art III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities   \$	1		x
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
а	Sale, exchange, or leasing of property?	2a		х
b	Lending of money or other extension of credit?	2b		х
С	Furnishing of goods, services, or facilities?	2c		х
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V, FORM 990	2d	х	
е	Transfer of any part of its income or assets?	2e		х
3а	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)  SEE STATEMENT 9	3a	х	
b	Did the organization have a section 403(b) annuity plan for its employees?	3b	х	
С	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c		x
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		x
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete	4-		x
b	lines 4f and 4g Did the organization make any taxable distributions under section 4966?	4a 4b		
С	Did the organization make a distribution to a donor, donor advisor, or related person?	4c		
d	Enter the total number of donor advised funds owned at the end of the tax year			
е	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year			
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts	,	0	
а	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tay year			0

Schedule A (Form 990 or 990-EZ) 2006

A achool. Section 170(b)(1)(A)(ii), (Also complete Part V.)    A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(ii).   A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(ii).   A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(ii).   A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii).   A morganization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv).   (Also complete the Support Schedule in Part IV-A.)   Ital	A church, convention of churches, or associate	·	ck only <b>ONE</b> applicable t 170(b)(1)(A)(i).	box.)		
A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).  In medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state   In an organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.)  In In A community rust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)  In In A community rust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)  In In A community rust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)  In In A community rust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)  In In A community rust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)  In In A community reserves: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions-subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See sections 500(e)(2). (Also complete the Support Schedule in Part IV-A.)  In An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(e)(3). Check the box that describes the type of supporting organization:    Type     Type     Type     Type       Type	A school. Section 170(b)(1)(A)(ii). (Also comp	lete Part V.)				
A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state     O	A hospital or a cooperative hospital service or	ganization. Section 170(t	o)(1)(A)(iii).			
and state   An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.)  Is X An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)  Is A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from addivities related to its charitable, etc., functions-subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)  An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:  Type I Type II Type III Type IIII-Functionally intergrated Type III-Other  Provide the following information about the supported organizations. (See page 7 of the instructions.)  (a) Interpretation of supported organization (described in lines 5 through 12 above or IRC above or I	A federal, state, or local government or govern	nmental unit. Section 1 <b>7</b> 0	(b)(1)(A)(v).			
An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv).  (Also complete the Support Schedule in Part IV-A.)  An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.)  A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)  An organization that normally receives: (1) more than 33 1/3% of its support from activities related to its charitable, etc., functions-subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business traxible income (less section 511 tax) from businesses acquired by the organization after June 3) 1/3%. Get its charitable, etc., functions-subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business traxible income (less section 511 tax) from businesses acquired by the organization after June 3) 1/3%. Get its support from gross investment income and unrelated business traxible income (less section 511 tax) from businesses acquired by the organization after June 3) 1/3% of its support from gross investment income and unrelated business traxible income (less section 510 tax) from businesses acquired by the organization of part IV-A.)  An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:  (b) Type I Type II Type III Type IIII-functionally integrated Type III-Other  Provide the following information about the supported organization (described in lines 5 through 12 above or IRC section)  Yes No  Yes No	A medical research organization operated in c	conjunction with a hospita	I. Section 170(b)(1)(A)(iii)	). Enter the ho	ospital's name, o	city,
(Also complete the Support Schedule in Part IV-A.)  1a	and state ▶					
170(b)(1)(A)(vi), (Also complete the Support Schedule in Part IV-A.)  18			d or operated by a gover	nmental unit. S	Section 170(b)(1)	(A)(iv).
An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions-subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)  3			rom a governmental unit	or from the ge	neral public. Sec	tion
from activities related to its charitable, etc., functions-subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)  An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:  Type I Type II Type III-Functionally Intergrated Type III-Other  Provide the following information about the supported organizations. (See page 7 of the instructions.)  (a) (b) (c) Type of Strough 12 above or IRC section)  Provide the following information about the supported organization (described in lines 5 through 12 above or IRC section)  Yes No	b A community trust. Section 170(b)(1)(A)(vi). (A	Also complete the Suppo	rt Schedule in Part IV-A.	.)		
requirements of section 509(a)(3). Check the box that describes the type of supporting organization:  Type I Type II Type III-Functionally Intergrated Type III-Other  Provide the following information about the supported organizations. (See page 7 of the instructions.)  (a) (b) (c) (d) (e)  Employer identification number (EIN) (described in lines 5 through 12 above or IRC section)  Yes No  Type III-Other  Provide the following information about the supported organizations. (See page 7 of the instructions.)  (a) (b) (c) (d) (e) Amount of organization is support the supporting organization for support organization f	from activities related to its charitable, etc., fur from gross investment income and unrelated by	nctions-subject to certain ousiness taxable income	exceptions, and (2) no material (less section 511 tax) from	n <b>ore than 33 1</b> m businesses a	/3% of its suppor	
(a) Name(s) of supported organization(s)    Semployer identification number (EIN)   Employer identification number (EIN)   Employer identification number (EIN)   Employer identification number (EIN)   Employer identification (described in lines 5 through 12 above or IRC section)   Yes   No	requirements of section 509(a)(3). Check the t		•	•	ise meets the	
Name(s) of supported organization(s)    Employer identification number (EIN)   Employer identification number (EIN)   Employer identification number (EIN)   Employer identification number (EIN)   Employer identification (described in lines 5 through 12 above or IRC section)   Yes   No	Type I Type II	Type III-Functionally Ir	ntergrated Typ	oe III-Other		
identification number (EIN)  Image: Section of the support of the					e instructions.)	
number (EIN)  (described in lines 5 through 12 above or IRC section)  Yes No	Provide the following infor	mation about the suppo	rted organizations. (Se	ee page 7 of th		(e)
5 through 12 above or IRC section)  Yes No	Provide the following information (a)	mation about the suppo (b) Employer	rted organizations. (Se	ee page 7 of th ( Is the s	d) upported	
above or IRC section)  Yes No	Provide the following information (a)	mation about the suppo (b) Employer identification	rted organizations. (Se (c) Type of organization	ee page 7 of th ( Is the s organizati	d) upported on listed in	Amount of
	Provide the following information (a)	mation about the suppo (b) Employer identification	rted organizations. (Se (c) Type of organization (described in lines	ee page 7 of th ( Is the s organizati the su	d) upported on listed in oporting	Amount of
tal .	Provide the following information (a)	mation about the suppo (b) Employer identification	rted organizations. (Set (c) Type of organization (described in lines 5 through 12 above or IRC	ee page 7 of th ( Is the s organizati the su organi	d) upported on listed in upporting zation's	Amount of
tal	Provide the following information (a)	mation about the suppo (b) Employer identification	rted organizations. (Set (c) Type of organization (described in lines 5 through 12 above or IRC	ee page 7 of th ( Is the s organizati the su organi: governing o	d) upported on listed in upporting zation's documents?	Amount of
tal	Provide the following information (a)	mation about the suppo (b) Employer identification	rted organizations. (Set (c) Type of organization (described in lines 5 through 12 above or IRC	ee page 7 of th ( Is the s organizati the su organi: governing o	d) upported on listed in upporting zation's documents?	Amount of
tal	Provide the following information (a)	mation about the suppo (b) Employer identification	rted organizations. (Set (c) Type of organization (described in lines 5 through 12 above or IRC	ee page 7 of th ( Is the s organizati the su organi: governing o	d) upported on listed in upporting zation's documents?	Amount of
tal	Provide the following information (a)	mation about the suppo (b) Employer identification	rted organizations. (Set (c) Type of organization (described in lines 5 through 12 above or IRC	ee page 7 of th ( Is the s organizati the su organi: governing o	d) upported on listed in upporting zation's documents?	Amount of
tal	Provide the following information (a)	mation about the suppo (b) Employer identification	rted organizations. (Set (c) Type of organization (described in lines 5 through 12 above or IRC	ee page 7 of th ( Is the s organizati the su organi: governing o	d) upported on listed in upporting zation's documents?	Amount of
tal	Provide the following information (a)	mation about the suppo (b) Employer identification	rted organizations. (Set (c) Type of organization (described in lines 5 through 12 above or IRC	ee page 7 of th ( Is the s organizati the su organi: governing o	d) upported on listed in upporting zation's documents?	Amount of
	Provide the following inform (a) Name(s) of supported organization(s)	mation about the suppo (b) Employer identification	rted organizations. (Set (c) Type of organization (described in lines 5 through 12 above or IRC	ee page 7 of th ( Is the s organizati the su organi: governing o	d) upported on listed in upporting zation's documents?	Amount of

Schedule A (Form 990 or 990-EZ) 2006 TENNESSEE CONSERVATION LEAGUE, INC. 62-6047188

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting (a) 2005 (b) 2004 (c) 2003(d) 2002 (e) Total Calendar year (or fiscal year beginning in) Gifts, grants, and contributions received. (Do 494,188 393,138 68,943 220,989 1,177,258 not include unusual grants. See line 28.) 16 17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the 138,554 135,062 147,165 62,182 482,963 organization's charitable, etc., purpose . 18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired 29,285 14,523 27,324 25,189 96,321 by the organization after June 30, 1975 Net income from unrelated business activities not included in line 18 ..... 20 Tax revenues levied for the organization's benefit and either paid to it or expended on 0 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the 0 public without charge . . . Other income. Attach a schedule. Do not include gain or (loss) from 1,741 STMT 1,142 4,206 917 8,006 sale of capital assets . 557,265 648,407 249,599 309,277 1,764,548 23 Total of lines 15 through 22 509,853 422,203 102,434 247,095 1,281,585 24 Line 23 minus line 17 6,484 5,573 2,496 3,093 25 Enter 1% of line 23 ....... 25,632 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 26a Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the 133,700 amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts 26b 1,281,585 Total support for section 509(a)(1) test: Enter line 24, column (e) 26c 96,321 Add: Amounts from column (e) for lines: 19 238,027 8,006 26h 26d Public support (line 26c minus line 26d total) 1,043,558 26e 81.4271% 26f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disgualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." N/A Do not file this list with your return. Enter the sum of such amounts for each year: (2003) (2004) b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess N/Aamounts) for each year: (2005) (2004) (2002) Add: Amounts from column (e) for lines: 15 20 27c 27d d Add: Line 27a total and line 27b total Public support (line 27c total minus line 27d total) ..... 27e Total support for section 509(a)(2) test: Enter amount from line 23, column (e) ▶ 27f Public support percentage (line 27e (numerator) divided by line 27f (denominator)) 27g % h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) 27h Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Schedule A (Form 990 or 990-EZ) 2006 TENNESSEE CONSERVATION LEAGUE, INC. 62-6047188

Private School Questionnaire (See page 9 of the instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV) 29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, Yes No other governing instrument, or in a resolution of its governing body? 29 30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? 30 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? 31 If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) Does the organization maintain the following: Records indicating the racial composition of the student body, faculty, and administrative staff? 32a Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? 32b Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? 33b Employment of faculty or administrative staff? 33c Scholarships or other financial assistance? Educational policies? 33e Use of facilities? 33f Athletic programs? 33g Other extracurricular activities? 33h If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) Does the organization receive any financial aid or assistance from a governmental agency? Has the organization's right to such aid ever been revoked or suspended? 34b If you answered "Yes" to either 34a or b, please explain using an attached statement. Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05

of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation

81	15 06/27/2007 4:03 PM								
	nedule A (Form 990 or 990-EZ) 2006 To Part VI-A Lobbying Expend								
	(To be completed	ONLY by an elig	ble organization	hat filed For	m 5768)	N/A			
Ch	eck <b>a</b> if the organization belor	ngs to an affiliated grou	p. Check	<b>b</b> if you	checked "a" and	d "limite	d cont	trol" provisions apply.	
	Limits or	n Lobbying Expe	nditures		Affiliated tota	a) d group als		(b) To be completed for all electing	
		tures" means amounts	<del></del>					organizations	
	Total lobbying expenditures to influence								
	Total lobbying expenditures to influence								
38	Total lobbying expenditures (add lines 36	6 and 37)		38					
39	Other exempt purpose expenditures			39					
	Total exempt purpose expenditures (add			40	)				
41	Lobbying nontaxable amount. Enter the		_						
	If the amount on line 40 is-		ontaxable amount is-	7					
	Not over \$500,000		on line 40	0333333					
	Over \$500,000 but not over \$1,000,000	•		L 1					
	Over \$1,000,000 but not over \$1,500,000		of the excess over \$1,000	333333	l				
	Over \$1,500,000 but not over \$17,000,000			I 18888888					
12	Over \$17,000,000	\$1,000,000		42	,				
42 42	Subtract line 42 from line 36. Enter -0- if	line 42 is more than lin		43	_				
14	Subtract line 41 from line 38. Enter -0- if	line 41 is more than lin	e 38	44	_				
••	Castast inio 41 nominio co. Enter o n	and 47 to more than an							
	Caution: If there is an amount on either	line 43 or line 44, you	must file Form 4720.						
			aging Period Und	er Section 5	501(h)				
	(Some organization	ns that made a section	501(h) election do not	have to complete	all of the five co	olumns	below		
•		See the instructions for	lines 45 through 50 or	page 13 of the i	nstructions.)				
			Lobbying Expe	nditures During	4-Year Averagi	ng Per	iod		
	Calendar year (or	(a)	(b)	(c)		(d)		(e)	
	fiscal year beginning in)	2006	2005	2004	2	2003		Total	
	Lobbying nontaxable amount			***************************************					
16	Lobbying ceiling amount (150% of								
	line 45(e))								
17	Total lobbying expenditures								
	Grassroots nontaxable amount								
19	Grassroots ceiling amount (150% of								
	line 48(e))								
in	Grassroots lobbying expenditures								
	art VI-B Lobbying Activity	hy Nonelecting	Public Charities						
0050	(For reporting only			nlete Part VI	-A) (See pag	ne 13	of th	e instructions )	
ur	ing the year, did the organization attempt				, (000 pag		J. (1)	ou doubling	
	mpt to influence public opinion on a legisle		_			Yes	No	Amount	
а	Volunteers		-				х		
b	Paid staff or management (Include com	npensation in expenses	reported on lines <b>c</b> th	rough h.)			х		
		•		- ,		-			

Media advertisements d Mailings to members, legislators, or the public Х Publications, or published or broadcast statements Grants to other organizations for lobbying purposes Х Direct contact with legislators, their staffs, government officials, or a legislative body X g Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means Х Total lobbying expenditures (Add lines c through h.) If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Schedule A (Form 990 or 990-EZ) 2006 TENNESSEE CONSERVATION LEAGUE, INC. 62-6047188

Pi	art VII	_	_	ansfers To and Transaction	ns and Relationships With Noncharita	ble		
51	Did the repo				th any other organization described in section			
•			-	) organizations) or in section 527, re				
а				oncharitable exempt organization of			Yes	No
				. •	·	51a(i)		X
	(ii) Other	assets	· · · · · · · · · · · · · · ·			a(ii)		X
b	Other transa	actions:						
			s with a none	charitable exempt organization		b(i)		X
	(ii) Purch	ases of assets from a r	noncharitable	e exempt organization		b(ii)		X
	(iii) Renta	al of facilities, equipmen	t. or other as	ssets		b(iii)		X
	(iv) Reim	bursement arrangemen	ts			b(iv)		X
	(v) Loans	s or loan guarantees				b(v)		X
	(vi) Perfo	rmance of services or n	nembership (	or fundraising solicitations		b(vi)		X
C	Sharing of fa	acilities, equipment, ma	iling lists, oth	ner assets, or paid employees		С	Х	
d					(b) should always show the fair market value of the			
				-	ion received less than fair market value in any			
	transaction	or sharing arrangement	, show in col	lumn (d) the value of the goods, other	er assets, or services received:			
	(a)	(b)		(c)	(d)			
	Line no.	Amount involved	Name o	f noncharitable exempt organization	Description of transfers, transactions, and sharing	arrangem	ents	
			SEE S	STATEMENT 11				
						·		
52a	Is the organi	zation directly or indired	ctly affiliated	with, or related to, one or more tax-	exempt organizations			
	described in	section 501(c) of the C	ode (other th	nan section 501(c)(3)) or in section 5	27?	X Ye	s 🗌	No
b	If "Yes," com	plete the following sche	edule:					
		(a)		(b)	(c)			
		Name of organization		Type of organization	Description of relationship			
	rn cons	ERVATION LE	AGUE					
					A PARAMETER .			
	FOUNDAT	ION INC		501(C)(2)	SUPPORTING ENTITY			
					· · · · · · · · · · · · · · · · · · ·			
		MANAGE CO.						
۸ ۸ ۲					0-1-1-1-4/5	00 00		

	5	Special Events Sc	chedule		
Form <b>990</b>					2006
For ca	ilendar year 2006, or tax year b	eginning	, and ending		L
lame				Employer Id	entification Number
TENNESSEE CONSE	RVATION LEAGUE	INC.		62-604	7188
	(A)	(B)	(C)	Others	Total
Gross receipts	306,881	0	0	0	306,881
Less contributions		0	0	0	0
Gross revenue	306,881	0	0	0	306,881
Less direct expenses	74,179	0	0	0	74,179
Net income (loss)	232,702	0	0	0	232,702
Description: (A) S	PORTSMANS SHOOT	S & HUNTS			

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8115 TENNESSEE CONSERVATION LEAGUE, INC.

62-6047188

# **Federal Statements**

FYE: 12/31/2006

Statement 1 - Form 990, Line 20 - Other Changes in Net Assets or Fund Balances

Description	Amount
ADJUSTMENT FOR PRIOR YEAR NET ASSETS	\$12,075
TOTAL	\$ <u>-12,075</u>

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8115 TENNESSEE CONSERVATION LEAGUE, INC.

Federal Statements

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62-6047188 FYE: 12/31/2006

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Statement 2 - Form 990. Part II. Line 25a - Compensation of Current Officers

Program Management & Services General Fundraising	w.	3,275 13,101	\$ 49.129 \$ 3.275 \$ 13.101
Name	EXPENSES	MIKE BUTLER COMPENSATION	TOTAL

6/27/2007 4:03 PM

8115 TENNESSEE CONSERVATION LEAGUE, INC.
62-6047188 Federal Statements

FYE: 12/31/2006

### Statement 3 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	Total Expenses	Program Service	Mgt & General	Fund- Raising
	\$	\$	\$	\$
EXPENSES				
CONTRACT LABOR	2,758	1,958	138	662
CONTRACTED SERVICES	171,214	168,887	1,816	511
DUES & SUBSCRIPTIONS	6,063	3,032	1,576	1,455
ENTERTAINMENT & AWARDS	7,871	7,871		
EQUIPMENT LEASES	4,245	3,014	212	1,019
FEES & BANK CHARGES	8,897	6,317	445	2,135
MERCHANDISE & SUPPLIES	137,459	137,459		
PROCESSING FEE	21,517	21,517		
PROGRAM COORDINATION	8,087	8,087		
SCHOLARSHIPS & GRANTS	66,812	66,812		
MISCELLANEOUS	2,555	1,815	128	612
TOTAL	\$ 437,478	\$ 426,769	\$ 4,315	\$ 6,394

8115 TENNESSEE CONSERVATION LEAGUE, INC.

FYE: 12/31/2006

62-6047188

Federal Statements

### Statement 4 - Form 990, Part III - Organization's Primary Exempt Purpose

TO ENCOURAGE THE CONSERVATION AND WISE USE OF TENNESSEE'S NATURAL RESOURCES, ITS FORESTS, WATER, AIR, WILDLIFE, MINERALS, AND SOIL; EDUCATE AND INFORM CITIZENS ABOUT CONSERVATION PRINCIPLES, METHODS AND ISSUES; AND ADVOCATE FOR SOUND CONVSERVATION POLICY.

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8115 TENNESSEE CONSERVATION LEAGUE, INC.

62-6047188

# **Federal Statements**

FYE: 12/31/2006

Statement 5 - Form 990.	<u>, Part IV, Line 57 - La</u>	and, Buildings,	and Equipment

Description							
	_	Beginning of Year	_	Accum Deprec		End of Year	Accum Deprec
	\$	412,937	\$	252,235	\$	422,366 \$	287,927
	_	66,193	_		_	66,193	
TOTAL	\$_	479,130	\$_	252,235	\$	488,559 \$	287,927

### Statement 6 - Form 990, Part IV, Line 62 - Deferred Revenue

Description	Beginning of Year	End of Year
	\$ 100,000	\$
TOTAL	\$ 100,000	\$0

## Statement 7 - Form 990, Part IV, Line 65 - Other Liabilities

Description	E	Beginning of Year	_	End of Year
LOAN PAYABLE	\$	25,000	\$	25,000
PAYABLE TO STATE OF TN		25,215		
PAYROLL LIABILITIES		11,220		10,829
CUMULATIVE EARNINGS DUE TO				
CONSERVATION LEAGUE FOUNDATION INC				
TOTAL	\$	61,435	\$_	35,829

7.03 DM	20.5
6/27/2007	007/17/0

8115 TENNESSEE CONSERVATION LEAGUE, INC.

Federal Statements

62-6047188 FYE: 12/31/2006

and Key	
rustees, a	
Directors, 1	
f Officers, I	yees
\ - List of	Emplo
990, Part V-A	
Form 990,	
ent 8 - F	
Staten	

Name and		Average			
Address	Title	Hours	Compensation	Benefits	Expenses
MICHAEL BUTLER 300 ORLANDO AVE. NASHVILLE TN 37209	EXEC DIRECTO	0	65,505	0	0
JEAN MADDOX 5806 HILLSBORO PIKE NASHVILLE TN 37215	PRESIDENT	0	0	0	0
MONTY HOLCOMB 149 RENEGAR BRANCH ROAD WARTRACE IN 37183	SECRETARY	0	0		0
DANA HOLMES 1563 ABERDEEN DR. BRENTWOOD IN 37027	TREASURER	0	0	0	0
NICK CRAFTON 5694 SHELBY OAKS DR. STE 9 MEMPHIS TN 38134	DIRECTOR	0	0	0	0
BILL COX PO BOX 9 COLLIERVILLE TN 38027	DIRECTOR	0	0	0	0
ALBERT BUCKLEY, JR. 6776 SAWYER ROAD FRANKLIN TN 37069	DIRECTOR	0	0	0	0
DAN HAMMOND 1681 BRIGHT WAY PLACE BRENTWOOD IN 37027	DIRECTOR	0	0	0	0
LORING HELFRICH 302 PAGE ROAD NASHVILLE IN 37205	DIRECTOR	0	0	0	0

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# 8115 TENNESSEE CONSERVATION LEAGUE, INC. Federal Statements

62-6047188 FYE: 12/31/2006

Name and		Average			
Address	Title	Hours	Compensation	Benefits	Expenses
MARK BENKO 1801 MOORE AVE. GREENEVILLE IN 37745	DIRECTOR	0	0	0	0
TERRY LEWIS 3409 HENSON ROAD KNOXVILLE IN 37921	DIRECTOR	0	0	0	0
JOE BYRD 3508 RUSTIC HILLS DRIVE KINGSPORT IN 37660	DIRECTOR	0	0		0
TOM RICE P.O. BOX 40348 NASHVILLE TN 37204	DIRECTOR	0	0	0	0
JOHN JACKSON 100 RED BUD DRIVE DICKSON TN 37055	DIRECTOR	0	0	0	0
SAM MARS III PO BOX 140 HARROGATE TN 37752	DIRECTOR	0	0	0	0
J. FRED HEITMAN 273 MIDWAY LANE OAK RIDGE TN 37830	DIRECTOR	0	0	0	0

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8115 TENNESSEE CONSERVATION LEAGUE, INC.

**Federal Statements** 

FYE: 12/31/2006

62-6047188

6/27/2007 4:03 PM

### Statement 9 - Schedule A, Part III, Line 3a - Explanation of Grant/Loan Qualifications

### Description

TN CONSERVATION LEAGUE SPONSORS A SCHOLARSHIP AS AN AWARD FOR A PAINTING CONTEST SPONSORED BY US FISH AND WILDLIFE SERVICE. EACH YEAR K-12 STUDENTS ACROSS THE STATE OF TN PARTICIPATE IN THE CONTEST. INITIAL JUDGING IS PERFORMED FOR EACH GRADE AT THE LOCAL SCHOOL LEVEL. EACH SCHOOL THEN SENDS REPRESENTATIVES TO THE STATE COMPETITION. THE WINNER OF THE STATE COMPETITION RECEIVES AN ANNUAL \$1,000 SCHOLARSHIP TO BE USED FOR QUALIFIED EDUCATIONAL EXPENSES AT THE COLLEGE OR UNIVERSITY OF HIS OR HER CHOICE.

8115 TENNESSEE CONSERVATION LEAGUE, INC. 62-6047188 Federal Statements

6/27/2007 4:03 PM

FYE: 12/31/2006

### Statement 10 - Schedule A, Part IV-A, Line 22 - Other Income

Description		2005	_	2004	_	2003	_	2002
MISCELLANEOUS INCOME	\$_	1,142	\$_	1,741	\$_	4,206	\$_	917
TOTAL	\$	1,142	\$_	1,741	\$_	4,206	\$_	917

8115 TENNESSEE CONSERVATION LÉAGUE, INC. 62-6047188 Federal Statements

FYE: 12/31/2006

62-6047188

Statement 11 - Schedule A, Part VII, Line 51d - Schedule Information

Line No.

**Amount** Involved Name of Noncharitable Exempt Organization

**Description of Transfers** Transactions, Etc.

6/27/2007 4:03 PM

TN CONSERVATION LEAGUE FOUNDATION INC

SHARING OF FACILITIES

Form **4562** 

Department of the Treasury Internal Revenue Service

## **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

OMB No. 1545-0172

achment 6

Name(s) shown on return

TENNESSEE CONSERVATION LEAGUE, INC.

See separate instructions.

Identifying number 62 - 6047188

	ness or activity to which this form relates  INDIRECT DEPRECIAT:	TON						
ananana	AAAAAAAAAAAAAA		perty Under Section	n 170				
3333	•		•		u complete l	Oort I		
1			ty, complete Part \				1	108,000
_	Maximum amount. See the instruc		!m = \$ m \$! = \$				2	100,000
2 3	Total cost of section 179 property property property of the section 179 property pro	•	· · · · · · · · · · · · · · · · · · ·				3	430,000
4	Reduction in limitation. Subtract lin	•	O				4	430,000
5	Dollar limitation for tax year. Subtract lin						5	
	(a) Description			Cost (business us				
6	(a) Description	эн ог ргорену	(6)	Cost (business us	se only) (C)	Elected cost		
7	Listed property. Enter the amount to	from line 20		7/10.81	7			1
8	Total elected cost of section 179 pr	ronorty Add amounts	in column (a) lines 6 and				8	
9	Tentative deduction. Enter the small						9	
10	Carryover of disallowed deduction		205 E 4562				10	
11	Business income limitation. Enter t			oro) or line F (e		· · · · · · · · · · · · · · · · · · ·	11	
12	Section 170 expense deduction As	dd lines 0 and 10 but	de not enter more than I	ero) or line 5 (s	ee instructions)		12	
	Section 179 expense deduction. Ac						12	
13	Carryover of disallowed deduction				13			
000000000	e: Do not use Part II or Part III below art II Special Depreciat			tion (Do no	stincludo list	od propo	rtv \	(See instructions)
14						eu prope	ty.)	(See instructions.)
14	Special allowance for qualified New	•		• •				
4 =	property) placed in service during t					1	14	
15 16	Property subject to section 168(f)(1						15	35,693
16 ∷⊠.	Other depreciation (including ACRS BIT III MACRS Depreciat						16	33,033
	MACKS Depreciat	not the not met		) (See insu	uctions.)			
47	MACES deductions for exacts place	and in annulus in tax va	Section A	<u> </u>			47	0
17 40	MACRS deductions for assets place					F	17	<u> </u>
<u>18</u>	If you are electing to group any assets p							
	Section B-A	(b) Month and	ice During 2006 Tax Ye (c) Basis for depreciation			ation Systei	<u>m</u>	# # · · · · · · · · · · · · · · · · · ·
	(a) Classification of property	year placed in service	(business/investment use	period	(e) Convention	(f) Meth	nod	(g) Depreciation deduction
 19а	3-year property	Service	only-see instructions)	, , , ,		1		
b	5-year property	1						
	7-year property	1	ku					
	10-year property	1						
	15-year property	1		-				
f	20-year property	-						
<u>'</u>	25-year property	-						
у_				25 vre		C/I		
h				25 yrs.	1414	S/L		
h	Residential rental			27.5 yrs.	MM	S/L		
h	Residential rental property			27.5 yrs. 27.5 yrs.	ММ	S/L S/L		
i	Residential rental property  Nonresidential real			27.5 yrs.	MM MM	S/L S/L S/L		
i	Residential rental property Nonresidential real property	to Blood in Comin	During 2006 Tay Van	27.5 yrs. 27.5 yrs. 39 yrs.	MM MM MM	S/L S/L S/L S/L		
i	Residential rental property  Nonresidential real property  Section C-Ass	ets Placed in Servic	e During 2006 Tax Year	27.5 yrs. 27.5 yrs. 39 yrs.	MM MM MM	S/L S/L S/L S/L Siation Syste	em	
	Residential rental property  Nonresidential real property  Section C-Ass Class life	ets Placed in Service	e During 2006 Tax Year	27.5 yrs. 27.5 yrs. 39 yrs. Using the Alte	MM MM MM	S/L S/L S/L S/L S/L S/L Siation Syste	em .	
b	Residential rental property  Nonresidential real property  Section C-Ass Class life 12-year	ets Placed in Service	e During 2006 Tax Year	27.5 yrs. 27.5 yrs. 39 yrs.  Using the Alter 12 yrs.	MM MM ernative Depred	S/L	əm	
b c	Residential rental property  Nonresidential real property  Section C-Ass Class life 12-year 40-year		e During 2006 Tax Year	27.5 yrs. 27.5 yrs. 39 yrs. Using the Alte	MM MM MM	S/L S/L S/L S/L S/L S/L Siation Syste	əm	
b c Pa	Residential rental property  Nonresidential real property  Section C-Ass Class life 12-year 40-year  Summary (see insi	tructions)	e During 2006 Tax Year	27.5 yrs. 27.5 yrs. 39 yrs.  Using the Alter 12 yrs.	MM MM ernative Depred	S/L		
b c Pa 21	Residential rental property  Nonresidential real property  Section C-Ass  Class life 12-year 40-year  Summary (see insidential real property.	tructions)		27.5 yrs. 27.5 yrs. 39 yrs.  Using the Alte 12 yrs. 40 yrs.	MM MM MM ernative Depres	S/L	21	
b c Pa	Residential rental property  Nonresidential real property  Section C-Ass  Class life 12-year 40-year  Listed property. Enter amount from Total. Add amounts from line 12, lire	tructions) line 28 nes 14 through 17, line	es 19 and 20 in column (	27.5 yrs. 27.5 yrs. 39 yrs.  Using the Alte 12 yrs. 40 yrs.	MM MM MM ernative Depres	S/L	21	25.602
b c Pa 21 22	Residential rental property  Nonresidential real property  Section C-Ass Class life 12-year 40-year  Summary (see insi Listed property. Enter amount from Total. Add amounts from line 12, lire Enter here and on the appropriate lies.	tructions) line 28 nes 14 through 17, line ines of your return. Pa	es 19 and 20 in column ( artnerships and S corpora	27.5 yrs. 27.5 yrs. 39 yrs.  Using the Alte 12 yrs. 40 yrs.	MM MM MM ernative Depres	S/L		35,693
b c Pa 21	Residential rental property  Nonresidential real property  Section C-Ass  Class life 12-year 40-year  Listed property. Enter amount from Total. Add amounts from line 12, lire	tructions) line 28 nes 14 through 17, line ines of your return. Pa	es 19 and 20 in column ( irtnerships and S corpora current year,	27.5 yrs. 27.5 yrs. 39 yrs.  Using the Alte 12 yrs. 40 yrs.	MM MM MM ernative Depres	S/L	21	35,693

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2006)

06/27/2007 4:03 PM

8115 TENNESSEE CONSERVATION LEAGUE, INC.
62-6047188 Federal Asset Report Form 990, Page 1

FYE: 12/31/2006

Asset Description	I <u>n Service</u>	Cost	Bus Sec Basis % 179Bonus for Depr PerConv Me	eth Prior	Current
Other Depreciation:  1 Land-Meeham 2 Building-Meeman 3 Donated office Equipment 4 Various Lease Hold Improvements 5 Software 6 Computer 7 Software (Proadvantage) 8 Software (Proadvantage) 9 Computer (Dell) 10 Donor Perfect SW 11 Fax 12 Various Office Equipment 13 Heat & Air Conditioning 14 Donor Perfect Software 15 Freezers & Trailers 16 10 Clay Target Throwers 17 Computer Software 18 Trade Show Display 19 Digital Camera - Nikon D70 20 42' Container, 1969 Fruehauf 21 Dell Laptop Computer 22 Dell Optiplex Computer	12/31/01 12/31/01 12/31/98 12/31/98 4/03/02 8/09/02 8/20/02 8/23/02 9/18/02 12/23/99 7/19/99 12/31/98 5/03/99 12/17/03 10/15/03 10/15/03 10/18/04 8/25/04 8/15/05 5/05/05 2/11/05 3/10/05 6/02/05	66,193 257,309 15,000 3,589 899 1,519 364 977 1,986 4,610 250 34,350 2,650 1,720 5,629 68,000 1,230 5,282 1,300 1,100 1,752 806	66,193 0 Lan 257,309 20 MO S/L 15,000 5 MO S/L 3,589 10 MO S/L 899 3 MO S/L 1,519 5 MO S/L 364 3 MO S/L 977 3 MO S/L 1,986 5 MO S/L 4,610 7 MO S/L 250 7 MO S/L 250 7 MO S/L 2,650 10 MO S/L 1,720 3 MO S/L 1,720 3 MO S/L 1,720 3 MO S/L 1,720 3 MO S/L 5,629 5 MO S/L 1,230 3 MO S/L 1,230 3 MO S/L 1,230 3 MO S/L 1,230 3 MO S/L 1,300 3 MO S/L 1,300 3 MO S/L 1,100 5 MO S/L 1,752 3 MO S/L	167,390 15,000 2,880 899 1,038 364 977 1,291 3,951 250 34,350 1,855 1,147 2,533 15,867 440 240 249 202	0 12,866 0 359 0 304 0 0 397 659 0 265 573 1,126 13,600 410 1,057 433 220 584 269
22 Dell Optiplex Computer 23 Dell Optiplex Computer 24 3300 MP Projector/Screen 25 Telephone system 26 SPSS Software  Total Other Depreciation  Total ACRS and Other Depreciation  Grand Totals Less: Dispositions  Net Grand Totals	11/23/05 6/15/05 7/21/06 4/03/06	806 1,114 1,500 3,450 5,980 488,559 488,559 0 488,559	806 3 MO S/L 1,114 3 MO S/L 1,500 3 MO S/L 3,450 7 MO S/L 5,980 3 MO S/L 488,559  488,559  488,559  0 488,559	31 292 0	269 371 500 205 1,495 35,693 35,693 0 35,693

# 8115 TENNESSEE CONSERVATION LEAGUE, INC. 62-6047188 Depreciation Adjustment Report FYE: 12/31/2006 All Business Activities

06/27/2007 4:03 PM

-					AMT
Form	Unit	Asset	Description Tax	AMT	AMT Adjustments/ Preferences
		<del></del>	There are no assets that meet the criteria of this report		
					l

8115 TENNESSEE CONSERVATION LEAGUE, INC. 062-6047188 Future Depreciation Report FYE: 12/31/07

FYE: 12/31/2006

Form 990, Page 1

06/27/2007 4:03 PM

Asset	Description	Date In Service	Cost	Tax	AMT
Other I	Depreciation:	·			
1	Land-Meeham	12/31/01	66,193	0	0
2 3	Building-Meeman	12/31/01	257,309	12,865	0
	Donated office Equipment	12/31/98	15,000	0	0
4	Various Lease Hold Improvements	12/31/98	3,589	350	0
5	Software	4/03/02	899	0	0
6	Computer	8/09/02	1,519	177	0
7	Software (Proadvantage)	8/20/02	364	0	0
8	Software (Proadvantage)	8/23/02	977	0	0
9	Computer (Dell)	9/18/02	1,986	298	0
10	Donor Perfect SW	12/23/99	4,610	0	0
11	Fax	7/19/99	250	0	0
12	Various Office Equipment	12/31/98	34,350	0	0
13	Heat & Air Conditioning	5/03/99	2,650	265	0
14	Donor Perfect Software	12/17/03	1,720	. 0	0
15	Freezers & Trailers	10/15/03	5,629	1,126	0
16	10 Clay Target Throwers	10/18/04	68,000	13,600	0
17	Computer Software	8/25/04	1,230	273	0
18	Trade Show Display	8/15/05	5,282	1,056	0
19	Digital Camera - Nikon D70	5/05/05	1,300	434	0
20	42' Container, 1969 Fruehauf	2/11/05	1,100	220	0
21	Dell Laptop Computer	3/10/05	1,752	584	0
22	Dell Optiplex Computer	6/02/05	806	268	0
23	Dell Optiplex Computer	11/23/05	1,114	372	0
24	3300 MP Projector/Screen	6/15/05	1,500	500	0
25	Telephone system	7/21/06	3,450	493	0
26	SPSS Software	4/03/06	5,980	1,993	0
	<b>Total Other Depreciation</b>		488,559	34,874	0
	Total Other Depreciation	•	466,339	34,074	
	Total ACRS and Other Deprecia	ation	488,559	34,874	0
	Grand Totals		488,559	34,874	0

8115 TENNESSEE CONSERVATION LEAGUE, INC. 62-6047188 Federal Statements

6/27/2007 4:03 PM

FYE: 12/31/2006

Form 990, Part I, Line 1b - Direct Public Support

Description	 Cash	_	Noncash	 Total
CONTRIBUTIONS FROM SCHEDULE B	\$ 264,174	\$		\$ 264,174
TOTAL	\$ 264,174	\$	0	\$ 264,174

8115 TENNESSEE CONSERVATION LEAGUE, INC. 62-6047188 Federal Statements

62-6047188

6/27/2007 4:03 PM

FYE: 12/31/2006

### **Special Events Direct Expenses**

Description	Amount
COLUMN A	\$
SPORTSMANS SHOOTS & HUNTS	
SALARIES AND WAGES	16,429
TRAVEL	3,262
ENTERTAINMENT & AWARDS	7,562
MERCHANDISE	36,540
CONTRACTED SERVICES	10,386
SUBTOTAL	74,179
TOTAL	74,179

DIRECT EXPENSES OTHER THAN FUNDRAISING EXPENSES REPORTED ON FORM 990, PAGE 1, LINE 9B.