Form **990**

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

2004

Open to Public Inspection

A For the 2004 calendar year, or tax year beginning and ending

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Final return ☐ Amended return ☐ Application pending

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

C Name of organization: TENNESSEE CONSERVATION LEAGUE, INC.

Number and street (or P.O. box if mail is not delivered to street address): 300 ORLANDO AVENUE — Room/suite

City or town, state or country, and ZIP + 4: NASHVILLE, TN 37209

D Employer identification number 62-6047188

E Telephone number 615-353-1133

F Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) ▶

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

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? N/A ☐ Yes ☐ No (If "No," attach a list.)

H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

G Website: ▶ WWW.TNWF.ORG

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

I Group Exemption Number ▶

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

M Check ▶ ☐ if the organization is **not** required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 555,524.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1	Contributions, gifts, grants, and similar amounts received:				
	a	Direct public support	1a	206,638.		
	b	Indirect public support	1b			
	c	Government contributions (grants)	1c	186,500.		
	d	Total (add lines 1a through 1c) (cash $ 393,138. noncash $)			1d	393,138.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2	
	3	Membership dues and assessments			3	
	4	Interest on savings and temporary cash investments			4	309.
	5	Dividends and interest from securities			5	
	6 a	Gross rents SEE STATEMENT 1	6a	27,015.		
	b	Less: rental expenses	6b			
	c	Net rental income or (loss) (subtract line 6b from line 6a)			6c	27,015.
	7	Other investment income (describe ▶)			7	
	8 a	Gross amount from sales of assets other than inventory — (A) Securities: ; (B) Other:	8a			
	b	Less: cost or other basis and sales expenses — (A) Securities: ; (B) Other:	8b			
	c	Gain or (loss) (attach schedule) — (A) Securities: ; (B) Other:	8c			
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))			8d	
	9	Special events and activities (attach schedule). If any amount is from **gaming**, check here ▶ ☐				
	a	Gross revenue (not including $ 0. of contributions reported on line 1a)	9a	135,062.		
	b	Less: direct expenses other than fundraising expenses	9b	55,670.		
	c	Net income or (loss) from special events (subtract line 9b from line 9a) SEE STATEMENT 2			9c	79,392.
	10 a	Gross sales of inventory, less returns and allowances	10a			
	b	Less: cost of goods sold	10b			
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)			10c	
	11	Other revenue (from Part VII, line 103)			11	
	12	**Total revenue** (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12	499,854.
Expenses	13	Program services (from line 44, column (B))			13	212,817.
	14	Management and general (from line 44, column (C))			14	43,515.
	15	Fundraising (from line 44, column (D))			15	32,941.
	16	Payments to affiliates (attach schedule)			16	
	17	**Total expenses** (add lines 16 and 44, column (A))			17	289,273.
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)			18	210,581.
	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19	10,695.
	20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 3			20	<11,124.>
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21	210,152.

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. Page 2

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash $ noncash $)	22				
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25 Compensation of officers, directors, etc.	25	57,291.	45,833.	5,729.	5,729.
26 Other salaries and wages	26	46,310.	21,850.	11,085.	13,375.
27 Pension plan contributions	27				
28 Other employee benefits	28	9,209.	6,016.	1,494.	1,699.
29 Payroll taxes	29	5,816.	3,800.	944.	1,072.
30 Professional fundraising fees	30				
31 Accounting fees	31				
32 Legal fees	32				
33 Supplies	33	3,637.	1,353.	2,173.	111.
34 Telephone	34				
35 Postage and shipping	35	2,944.	331.	2,378.	235.
36 Occupancy	36	19,370.	12,784.	3,099.	3,487.
37 Equipment rental and maintenance	37				
38 Printing and publications	38	19,499.	15,282.	2,866.	1,351.
39 Travel	39	15,989.	14,060.	24.	1,905.
40 Conferences, conventions, and meetings	40				
41 Interest	41				
42 Depreciation, depletion, etc. (attach schedule)	42	6,869.	5,089.	882.	898.
43 Other expenses not covered above (itemize):					
a	43a				
b	43b				
c	43c				
d	43d				
e SEE STATEMENT 4	43e	102,339.	86,419.	12,841.	3,079.
44 Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15.	44	289,273.	212,817.	43,515.	32,941.

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

Are any joint costs from a combined educational campaign and fundraising solicitation reported in **(B)** Program services? ▶ ☐ Yes ☒ No

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

(iii) the amount allocated to Management and general $ ______ ; and **(iv)** the amount allocated to Fundraising $ ______

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? ▶ SEE STATEMENT 5

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

		Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a	SEE STATEMENT 6 (Grants and allocations $)	212,817.
b	(Grants and allocations $)	
c	(Grants and allocations $)	
d	(Grants and allocations $)	
e	Other program services (attach schedule) (Grants and allocations $)	
f	**Total of Program Service Expenses** (should equal line 44, column (B), Program services) ▶	212,817.

Part IV Balance Sheets

Note: *Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.*			(A) Beginning of year		(B) End of year
Assets					
45 Cash - non-interest-bearing			52,669.	45	144,960.
46 Savings and temporary cash investments			7,064.	46	7,347.
47 a Accounts receivable	47a	55,078.			
b Less: allowance for doubtful accounts	47b		895.	47c	55,078.
48 a Pledges receivable	48a				
b Less: allowance for doubtful accounts	48b			48c	
49 Grants receivable				49	
50 Receivables from officers, directors, trustees, and key employees				50	
51 a Other notes and loans receivable	51a				
b Less: allowance for doubtful accounts	51b			51c	
52 Inventories for sale or use				52	
53 Prepaid expenses and deferred charges			2,728.	53	760.
54 Investments - securities ▶ ☐ Cost ☐ FMV				54	
55 a Investments - land, buildings, and equipment: basis	55a				
b Less: accumulated depreciation	55b			55c	
56 Investments - other				56	
57 a Land, buildings, and equipment: basis	57a	142,773.			
b Less: accumulated depreciation	57b	64,847.	15,564.	57c	77,926.
58 Other assets (describe ▶)				58	
59 **Total assets** (add lines 45 through 58) (must equal line 74)			78,920.	59	286,071.
Liabilities					
60 Accounts payable and accrued expenses			25,068.	60	19,896.
61 Grants payable				61	
62 Deferred revenue				62	
63 Loans from officers, directors, trustees, and key employees				63	
64 a Tax-exempt bond liabilities				64a	
b Mortgages and other notes payable				64b	
65 Other liabilities (describe ▶ SEE STATEMENT 7)			43,157.	65	56,023.
66 **Total liabilities** (add lines 60 through 65)			68,225.	66	75,919.
Net Assets or Fund Balances					
Organizations that follow SFAS 117, check here ▶ [X] and complete lines 67 through 69 and lines 73 and 74.					
67 Unrestricted			10,695.	67	55,021.
68 Temporarily restricted				68	155,131.
69 Permanently restricted				69	
Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 70 through 74.					
70 Capital stock, trust principal, or current funds				70	
71 Paid-in or capital surplus, or land, building, and equipment fund				71	
72 Retained earnings, endowment, accumulated income, or other funds				72	
73 **Total net assets or fund balances** (add lines 67 through 69 **or** lines 70 through 72; column (A) **must** equal line 19; column (B) **must** equal line 21)			10,695.	73	210,152.
74 **Total liabilities and net assets / fund balances** (add lines 66 and 73)			78,920.	74	286,071.

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

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return

a	Total revenue, gains, and other support per audited financial statements	a	557,265.
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments $		
(2)	Donated services and use of facilities $		
(3)	Recoveries of prior year grants $		
(4)	Other (specify): STMT 8 $ 1,741.		
	Add amounts on lines (1) through (4)	b	1,741.
c	Line a minus line b	c	555,524.
d	Amounts included on line 12, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 $		
(2)	Other (specify): STMT 10 $ <55,670.>		
	Add amounts on lines (1) and (2)	d	<55,670.>
e	Total revenue per line 12, Form 990 (line c plus line d)	e	499,854.

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements	a	344,943.
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities $		
(2)	Prior year adjustments reported on line 20, Form 990 $		
(3)	Losses reported on line 20, Form 990 $		
(4)	Other (specify): STMT 9 $ 55,670.		
	Add amounts on lines (1) through (4)	b	55,670.
c	Line a minus line b	c	289,273.
d	Amounts included on line 17, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 $		
(2)	Other (specify): $		
	Add amounts on lines (1) and (2)	d	0.
e	Total expenses per line 17, Form 990 (line c plus line d)	e	289,273.

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

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
MIKE BUTLER 300 ORLANDO AVE NASHVILLE, TN 37209	EXECUTIVE DIRECTOR 40 HOURS WK	57,291.	6,400.	0.
SEE ATTACHED LISTING OF BOARD MEMBERS ALL NONCOMPENSATED	5 HOURS WK	0.	0.	0.

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

Part VI Other Information

			Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77	X	
78 a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X	
b	If "Yes," enter the name of the organization ▶ TN CONSERVATION LEAGUE FOUNDATION, INC. and check whether it is [X] exempt or [ ] nonexempt.			
81 a	Enter direct or indirect political expenditures. See line 81 instructions — 81a: 0.			
b	Did the organization file **Form 1120-POL** for this year?	81b		X
82 a	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.) — 82b: N/A			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84 a	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	84b		
85	*501(c)(4), (5), or (6) organizations.* **a** Were substantially all dues nondeductible by members? N/A	85a		
b	Did the organization make only in-house lobbying expenditures of $2,000 or less? N/A	85b		
	If "Yes" was answered to either 85a or 85b, **do not** 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 — 85c: N/A			
d	Section 162(e) lobbying and political expenditures — 85d: N/A			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices — 85e: N/A			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) — 85f: N/A			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A	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		
86	*501(c)(7) organizations.* Enter: **a** Initiation fees and capital contributions included on line 12 — 86a: N/A			
b	Gross receipts, included on line 12, for public use of club facilities — 86b: N/A			
87	*501(c)(12) organizations.* Enter: **a** Gross income from members or shareholders — 87a: N/A			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) — 87b: N/A			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or 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	88		X
89 a	*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) organizations.* 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

c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0.

d Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶ 0.

90 a List the states with which a copy of this return is filed ▶ TN

b Number of employees employed in the pay period that includes March 12, 2004 — 90b: 3

91 The books are in care of ▶ MIKE BUTLER Telephone no. ▶ 615-353-1133

Located at ▶ 300 ORLANDO AVENUE, NASHVILLE, TN ZIP + 4 ▶ 37209

92 *Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of* **Form 1041**- Check here ▶ [ ]
and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92: N/A

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)

Note: Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	(E) Related or exempt function income
93 Program service revenue:					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	309.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	27,015.	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events			02	79,392.	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		106,716.	0.
105 Total (add line 104, columns (B), (D), and (E)) ▶					106,716.

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

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

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
	SEE STATEMENT 11

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

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
N/A	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: *If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).*

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

▶ Signature of officer | Date | ▶ Type or print name and title.

Paid Preparer's Use Only

Preparer's signature ▶ Kent Harrell	Date 12/29/05	Check if self-employed ▶ ☒	Preparer's SSN or PTIN
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ KRAFTCPAS PLLC 555 GREAT CIRCLE ROAD, SUITE 200 NASHVILLE, TN 37228-1310		EIN ▶	Phone no. ▶ (615)242-7351

423161 01-13-05

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

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

OMB No. 1545-0047

2004

Name of the organization: TENNESSEE CONSERVATION LEAGUE, INC.

Employer identification number: 62 6047188

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over $50,000 ▶	0			

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

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

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

Part III Statements About Activities (See page 2 of the instructions.)

			Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ $ ________ $ 3,305. (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) VI-B, LINE I	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.)*			
a	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)?	2d		X
e	Transfer of any part of its income or assets?	2e		X
3 a	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.) SEE STATEMENT 12	3a	X	
b	Do you have a section 403(b) annuity plan for your employees?	3b	X	
4 a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a		X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

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

6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)

7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).

8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).

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

10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)

11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

12 ☐ An organization that normally receives: **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)

13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: **(1)** lines 5 through 12 above; or **(2)** section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

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

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

14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)

Part IV-A **Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**
Note: *You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.*

Calendar year (or fiscal year beginning in) ▶	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	68,943.	220,989.	172,210.	129,539.	591,681.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	147,165.	62,182.	108,286.	142,127.	459,760.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	29,285.	25,189.	4,153.	564.	59,191.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	4,206.	917.	SEE STATEMENT 13 5,164.	1,042.	11,329.
23 Total of lines 15 through 22	249,599.	309,277.	289,813.	273,272.	1,121,961.
24 Line 23 minus line 17	102,434.	247,095.	181,527.	131,145.	662,201.
25 Enter 1% of line 23	2,496.	3,093.	2,898.	2,733.	

26 **Organizations described on lines 10 or 11:** a Enter 2% of amount in column (e), line 24 ▶ 26a 13,244.

b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a. **Do not file this list with your return.** Enter the total of all these excess amounts ▶ 26b 133,736.

c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶ 26c 662,201.

d Add: Amounts from column (e) for lines: 18 59,191. 19 ______ 22 11,329. 26b 133,736. ▶ 26d 204,256.

e Public support (line 26c minus line 26d total) ▶ 26e 457,945.

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶ 26f 69.1550 %

27 **Organizations described on line 12: a** For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." **Do not file this list with your return.** Enter the sum of such amounts for each year: N/A

(2003) ______ (2002) ______ (2001) ______ (2000) ______

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the **larger** of **(1)** the amount on line 25 for the year or **(2)** $5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) **Do not file this list with your return.** After computing the difference between the amount received and the larger amount described in **(1)** or **(2)**, enter the sum of these differences (the excess amounts) for each year: N/A

(2003) ______ (2002) ______ (2001) ______ (2000) ______

c Add: Amounts from column (e) for lines: 15 ______ 16 ______ 17 ______ 20 ______ 21 ______ ▶ 27c N/A

d Add: Line 27a total ______ and line 27b total ______ ▶ 27d N/A

e Public support (line 27c total minus line 27d total) ▶ 27e N/A

f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) ▶ 27f N/A

g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))** ▶ 27g N/A %

h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))** ▶ 27h N/A %

28 **Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. **Do not file this list with your return.** Do not include these grants in line 15.

NONE

Part V **Private School Questionnaire** (See page 7 of the instructions.) N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	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		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
32	Does the organization maintain the following:			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
33	Does the organization discriminate by race in any way with respect to:			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	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.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.) N/A

(To be completed **ONLY** by an eligible organization that filed Form 5768)

Check ▶ a ☐ if the organization belongs to an affiliated group. Check ▶ b ☐ if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount. Enter the amount from the following table -			
If the amount on line 40 is - / **The lobbying nontaxable amount is -**			
Not over $500,000 — 20% of the amount on line 40			
Over $500,000 but not over $1,000,000 — $100,000 plus 15% of the excess over $500,000			
Over $1,000,000 but not over $1,500,000 — $175,000 plus 10% of the excess over $1,000,000	41		
Over $1,500,000 but not over $17,000,000 — $225,000 plus 5% of the excess over $1,500,000			
Over $17,000,000 — $1,000,000			
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		

Caution: *If there is an amount on either line 43 or line 44, you must file Form 4720.*

4-Year Averaging Period Under Section 501(h)

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

	Lobbying Expenditures During 4-Year Averaging Period				N/A
Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers		X	
b Paid staff or management (Include compensation in expenses reported on lines **c** through **h.**)		X	
c Media advertisements		X	
d Mailings to members, legislators, or the public		X	
e Publications, or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body	X		3,305.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
i Total lobbying expenditures (Add lines **c** through **h.**)			3,305.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities. SEE STATEMENT 14

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 11 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of:			
(i) Cash	51a(i)		X
(ii) Other assets	a(ii)		X
b Other transactions:			
(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)		X
(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
(iii) Rental of facilities, equipment, or other assets	b(iii)		X
(iv) Reimbursement arrangements	b(iv)		X
(v) Loans or loan guarantees	b(v)		X
(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c	X	

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
C		TN CONSERVATION LEAGUE FOUNDATION, INC	SHARING OF FACILITIES

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶ [X] Yes [ ] No

b If "Yes," complete the following schedule:

(a) Name of organization	(b) Type of organization	(c) Description of relationship
TN CONSERVATION LEAGUE FOUNDATION, INC.	501(C)(2)	SUPPORTING ENTITY

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2004

Name of organization	**Employer identification number**
TENNESSEE CONSERVATION LEAGUE, INC.	62-6047188

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	[X] 501(c)(3) (enter number) organization
	[ ] 4947(a)(1) nonexempt charitable trust **not** 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

Check if your organization is covered by the **General Rule** or a **Special Rule.** (**Note:** *Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule-see instructions.)*

General Rule-

[ ] For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules-

[X] For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of $5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

[ ] For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

[ ] For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than $1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year.) .... ▶ $ ____________

Caution: *Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they* **must** *check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).*

Name of organization	Employer identification number
TENNESSEE CONSERVATION LEAGUE, INC.	62-6047188

Part I **Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	ALBERT BUCKLEY 6776 SAWYER RD. FRANKLIN, TN 37069	$ 14,500.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
2	BRIDGESTONE/FIRESTONE 50 CENTURY BOULEVARD NASHVILLE, TN 37214	$ 15,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
3	EARL BENTZ 15 BLUEGRASS DRIVE NASHVILLE, TN 37015	$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
4	MR. AND MRS. JAMES N. MADDOX 5806 HILLSBORO ROAD NASHVILLE, TN 37215	$ 18,300.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
5	WILLIAM HAWKINS 3828 WHITLAND AVENUE NASHVILLE, TN 37205	$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
6	J.M. HUBER CORPORATION 333 THORNALL STREET EDISON, NJ 08837	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

Name of organization	Employer identification number
TENNESSEE CONSERVATION LEAGUE, INC.	62-6047188

Part I **Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	LIFEWORKS FOUNDATION P.O. BOX 50276 NASHVILLE, TN 37215	$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
8	BOYCE MAGLI 301 PUBLIC SQUARE FRANKLIN, TN 37064	$ 6,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
9	MEMPHIS LIGHT, GAS, & WATER DIV. 220 S. MAIN STREET MEMPHIS, TN 38103	$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
10	NATIONAL WILD TURKEY FEDERATION P.O. BOX 50276 EDGEFIELD, SC 29824	$ 7,850.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
11	TOM RICE P.O. BOX 40348 NASHVILLE, TN 37204	$ 12,700.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

FORM 990 RENTAL INCOME STATEMENT 1

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
300 ORLANDO AVE.	1	27,015.
TOTAL TO FORM 990, PART I, LINE 6A		27,015.

FORM 990 SPECIAL EVENTS AND ACTIVITIES STATEMENT 2

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
SPORTSMAN'S SHOOT AND GOVERNOR'S DOVE HUNT	135,062.		135,062.	55,670.	79,392.
TO FM 990, PART I, LINE 9	135,062.		135,062.	55,670.	79,392.

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 3

DESCRIPTION	AMOUNT
EQUITY TRANSFER - TN CONSERVATION LEAGUE FOUNDATION, INC.	<12,865.>
TO ADJUST FOR REIMBURSEMENT OF PRIOR YEAR OVERPAID MORTGAGE INTEREST	1,741.
TOTAL TO FORM 990, PART I, LINE 20	<11,124.>

FORM 990 OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
CONTRACT LABOR	78,821.	78,821.		
DUES AND SUBSCRIPTIONS	977.	160.	492.	325.
FEES AND BANK CHARGES	1,957.	20.	1,363.	574.
PROFESSIONAL FEES	6,449.		6,449.	
REPAIRS AND MAINTENANCE	2,800.	2,800.		

MISCELLANEOUS	4,421.	2,917.	708.	796.
ENTERTAINMENT AND AWARDS	3,085.	1,701.		1,384.
EQUIPMENT LEASE	3,829.		3,829.	
TOTAL TO FM 990, LN 43	102,339.	86,419.	12,841.	3,079.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 5
PART III

EXPLANATION

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 CONSERVATION POLICY.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 6

DESCRIPTION OF PROGRAM SERVICE ONE

ADVOCATES SOUND NATURAL RESOURCE POLICIES AND PROVIDES VARIOUS EDUCATIONAL PROGRAMS THAT PROMOTE UNDERSTANDING OF TENNESSEE'S ENVIRONMENT AND ENCOURAGES NATURAL RESOURCE CONSERVATION AND COMMUNITY PLANNING THAT BALANCES CONSERVATION NEEDS WITH SOUND ECONOMIC GROWTH.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE A		212,817.

FORM 990 OTHER LIABILITIES STATEMENT 7

DESCRIPTION	AMOUNT
LOAN PAYABLE	25,000.
CUMULATIVE EARNINGS DUE TO TN CONSERVATION LEAGUE FOUNDATION, INC.	31,023.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B	56,023.

FORM 990 OTHER REVENUE NOT INCLUDED ON FORM 990 STATEMENT 8

DESCRIPTION	AMOUNT
REIMBURSEMENT OF PRIOR YEAR OVERPAID MORTGAGE INTEREST	1,741.
TOTAL TO FORM 990, PART IV-A	1,741.

FORM 990 OTHER EXPENSES NOT INCLUDED ON FORM 990 STATEMENT 9

DESCRIPTION	AMOUNT
SPECIAL EVENTS AND ACTIVITIES EXPENSES	55,670.
TOTAL TO FORM 990, PART IV-B	55,670.

FORM 990 OTHER REVENUE INCLUDED ON FORM 990 STATEMENT 10

DESCRIPTION	AMOUNT
SPECIAL EVENTS AND ACTIVITIES EXPENSES	<55,670.>
TOTAL TO FORM 990, PART IV-A	<55,670.>

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES STATEMENT 11

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	ADVOCATE SOUND NATURAL RESOURCE POLICIES AND PROVIDE VARIOUS EDUCATIONAL PROGRAMS THAT PROMOTE UNDERSTANDING OF TENNESSEE'S ENVIRONMENT AND PROMOTE NATURAL RESOURCE CONSERVATION AND COMMUNITY PLANNING THAT BALANCES CONSERVATION NEEDS WITH SOUND ECONOMIC GROWTH.

SCHEDULE A EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS PART III, LINE 3 STATEMENT 12

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.

SCHEDULE A OTHER INCOME STATEMENT 13

DESCRIPTION	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT	2000 AMOUNT
MISCELLANEOUS INCOME	4,206.	917.	5,164.	1,042.
TOTAL TO SCHEDULE A, LINE 22	4,206.	917.	5,164.	1,042.

SCHEDULE A STATEMENT OF LOBBYING ACTIVITIES - PART VI-B STATEMENT 14

DURING THE TENNESSEE LEGISLATURE'S 2004 GENERAL SESSION, WHICH LASTED JANUARY THROUGH MAY OF 2004, THE ORGANIZATION'S EXECUTIVE DIRECTOR SPENT APPROXIMATELY 120 HOURS CONTACTING LOCAL LEGISLATORS REGARDING, AND ATTENDING LEGISLATURE SESSIONS RELATED TO PROPOSED LEGISLATION WITH A POTENTIAL IMPACT ON THE STATE'S ENVIRONMENTAL POLICIES. TOTAL SALARY, PAYROLL TAXES, AND BENEFITS ALLOCATED ARE $3,247 AND PARKING OF $58.

- If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** and check this box ▶ [X]

Note: Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II Additional (not automatic) 3-Month Extension of Time - Must file Original and One Copy.

Type or print. File by the extended due date for filing the return. See instructions.	Name of Exempt Organization TENNESSEE CONSERVATION LEAGUE, INC.	**Employer identification number** 62-6047188
	Number, street, and room or suite no. If a P.O. box, see instructions. 300 ORLANDO AVENUE	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NASHVILLE, TN 37209	

Check type of return to be filed (File a separate application for each return):

[X] Form 990 [ ] Form 990-EZ [ ] Form 990-T (sec. 401(a) or 408(a) trust) [ ] Form 1041-A [ ] Form 5227 [ ] Form 8870
[ ] Form 990-BL [ ] Form 990-PF [ ] Form 990-T (trust other than above) [ ] Form 4720 [ ] Form 6069

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- 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 for the **whole** group, check this box ▶ [ ] . If it is for **part** of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 15, 2005.

5 For calendar year 2004 , or other tax year beginning ________ and ending ________.

6 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension
TAXPAYER IS AWAITING INFORMATION FROM THIRD PARTIES

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions $

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 $

c **Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions $ N/A

Signature and Verification

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

Signature ▶ Title ▶ Date ▶

Notice to Applicant - To Be Completed by the IRS

[ ] We **have** approved this application. Please attach this form to the organization's return.

[ ] We **have not** approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return.

[ ] We **have not** approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.

[ ] We **cannot consider** this application because it was filed after the extended due date of the return for which an extension was requested.

[ ] Other

Director By: Date

Alternate Mailing Address - Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print	
	Name KRAFTCPAS PLLC
	Number and street (include suite, room, or apt. no.) or a P.O. box number 555 GREAT CIRCLE ROAD, SUITE 200
423832 01-10-05	**City or town, province or state, and country (including postal or ZIP code)** NASHVILLE, TN 37228

TOP FIVE TENNESSEE WILDLIFE FEDERATION PROGRAMS

Governmental Affairs Program

The TWF Governmental Affairs Program is the Federation's #1 education program. Working with local, state, and federal agencies, along with elected officials and other civic and conservation based groups, TWF brings common sense and the best scientific information to bear on solving natural resource conflicts and proper management of existing natural resources. While this program is educational at its core, the results of our work a far reaching.

1. We estimate the number of persons affected by this program to be the public at large in the state of Tennessee. If we take subsets of people who enjoy wildlife related activities, the numbers still approach several million individuals.
2. In this program, TWF spends time educating state and federal lawmakers, as well as state and federal agency officials. The activities include, but are not limited to:
    a. An annual legislative agenda advocated to the Tennessee General Assembly
    b. Seats on the following state boards and commissions:
        i. Tennessee Water Quality Control Board
        ii. Governor's Interagency Energy Policy Work Group
        iii. Tennessee Municipal Solid Waste Board
        iv. Tennessee Air Quality Control Board
        v. TVA Regional Resource Stewardship Council
        vi. Tennessee Farm Bill Coalition
        vii. Commission of Economic Development Small Stream Advisory Group
        viii. Tennessee Dry Cleaning Board
        ix. Governor's Water Quality and Supply Policy Panels
        x. Department of Energy Land Use Planning Committee
        xi. West Tennessee Tributaries Steering Committee
        xii. Land Between the Lakes Advisory Committee
    c. State and Federal Initiatives that TWF engages upon:
        i. Comprehensive Wildlife Conservation Strategy
            1. TWF sits on State Steering Committee
            2. Creating a comprehensive statewide non-game wildlife strategic plan – required for federal state wildlife grants to received in Tenn.
        ii. TDOT Long Range Plan
            1. TWF holds seat on State Steering Committee
            2. 5 Board and CPAC members serve on regional working groups
        iii. Bobwhite Quail Recovery Plan
        iv. Alliance for the Cumberlands
        v. Mississippi Wildlife Corridor
        vi. Tennessee Aquatic Habitat Plan
3. We gauge success in the programmatic area by how many initiatives we are involved in become implemented. Some highlights of our successes are:
    a. Continued implementation of the elk reintroduction program
    b. Progress towards establishing a wildlife viewing are in East Tennessee
    c. The defeat of several harmful pieces of legislation during the 2004 General Assembly session
    d. Review, research and comment upon Cherokee National Forest 10-year management plan
    e. Review, research and comment upon several TVA public land projects

Hunters for the Hungry

Hunters for the Hungry is a program of the Tennessee Wildlife Federation, in partnership with the Tennessee Wildlife Resources Agency. Through this program, hunters and meat processors fight hunger by providing properly prepared venison to food banks and soup kitchens across the state.

Donated venison provides hungry families a high-protein, low-fat supplement vital to a healthy diet. Also, venison donated to soup kitchens lowers food costs and puts more meat on the table at a critical time of year. As an example, donated venison allows the Nashville Union Mission to put meat on the table -- one meal in four -- at a time when many of their clients need the extra protein.

How Does Hunters for the Hungry Work?

Sportsmen from across Tennessee harvest deer during the bow, muzzleloader, or regular rifle seasons. Once harvested, the hunter can choose to donate part or all of the harvested deer by taking the deer to a participating HFTH processor.

Once the participating processor receives the donated deer, s/he processes the venison. The venison is then held until representatives of the food bank or some other designated party picks up the venison and takes it to the local hunger relief agency.

Your local hunger relief agency is then responsible for distributing the venison in your community.

Venison Donation Methods

Sportsmen and women may donate to Hunters for the Hungry through the following methods:

- Donate a "pound or pack" of venison to HFTH when you pick up your deer – during the 2003-2004 deer season, this method of donation generated 32,000 pounds of venison to the program
- Pay the participating processor a $40 reduced processing fee – we know that this is not possible for all hunters, but it does help the program greatly. If you send TWF a copy of your processing receipt, we will send you a charitable donation document so you can claim your $40 fee on your taxes as a charitable gift to Hunters for the Hungry
- For those processors who are ***"sponsored",*** they have been provided a quota for how many whole deer donations they can receive for the program. Please call ahead and see if the processor can accept a donated deer to the program

Who Makes HFTH Work?

- *TWF and TWRA* - These two organizations work to fund HFTH and handle all of the logistical aspects of the program on a statewide basis.
- *Local Processors* - Processors discount their fees for preparing animals donated to Hunters for the Hungry. Additionally, many processors maintain freezers, purchased by the HFTH, at their place of business as collection points and storage for processed venison.
- *Transport Volunteers* - Second Harvest Food Bank, Nashville Egg Company, and more than 30 soup kitchens or food banks cooperate in transporting meat from the processor to the distribution site.
- *Sponsors* - Individuals, foundations, sportsmen and civic clubs as well as church groups donate money for processing to the Tennessee Wildlife Federation for Hunters for the Hungry.

Success! How many people are impacted

- **During the 2004-2005 deer season, this method of donation generated nearly 35,000 pounds of venison to the program.**
- During the 2003-2004 deer season, this method of donation generated 32,000 pounds of venison to the program
- From 2003 through 2005, this accounts for 356,000 meals through hunger relief efforts in Tennessee
- This also saves hunger relief programs approximately $112,000 for the same time period
- The program annual impacts thousands of Tennesseans across the entire state

NatureLink

For most people, the outdoors are defined as forests, meadows, streams and fresh air. The outdoors are often associated with beauty, tranquility and peace. Unfortunately, many underprivileged families in Tennessee never have the chance to experience the outdoors in its natural state—for these families the outdoors are pavement, buildings, traffic and litter. These families are missing an incredible opportunity to experience the wonderful natural resources that are available in Tennessee. To confront this problem, the Tennessee Wildlife Federation began hosting NatureLink in 1994. NatureLink is designed to introduce underprivileged families to nature and foster skills for enjoying the outdoors.

During the NatureLink weekend, mentors lead their campers through a series of outdoor workshops that are taught by extremely skilled individuals in their respective area. Campers learn how to fish, canoe, hike, bird watch, construct a birdhouse and identify animal tracks. Participants also take part in a low-ropes course and study stream ecology.

NatureLink is designed for campers of all ages and is focused on learning as a family. Each family is assigned a mentor for the weekend to encourage and guide the family. The central theme of NatureLink is "family togetherness in the great outdoors." NatureLink is the only family oriented environmental education program of its type offered in Tennessee. The experience draws families closer together.

In just 48 hours, participants are transformed leery campers with little or no understanding of the outdoor world, to outdoor enthusiasts with a new found curiosity and passion for nature. Participants realize they CAN make a difference in their world and that they SHOULD care about conserving our precious natural resources.

The Tennessee Wildlife Federation accepts NatureLink participants through various community centers throughout Tennessee. Organizations such as the TVA Weekend Academy, The Salvation Army, Martha O'Bryan Center and St. Luke's Community Center have all sent participants to NatureLink.

1. In 2003, TWF took 60+ people through NatureLink
2. The event took place in late September at Camp Easter Seal in Nashville, Tennessee. As previously mentioned, it lasts three days.

Regional Youth Programs

The Tennessee Wildlife Federation annually holds, or partners with other organizations to hold, two large youth outdoor experiences in Tennessee. These are primarily "field day" type of programs that are typically held during one day and expose youngsters to the many different wildlife related outdoor activities that exist in Tennessee. They are as follows:

<u>West Tenn. Youth Outdoor Jamboree</u>

1. Held in Kenton, Tennessee in September, 2004
2. Annual has 3,000-5,000 participants – 2004 event had around 3,500 attendees
3. Success is measured in numbers and this program has been extremely successful

<u>Hooked on Scouting</u>

1. Held at Camp Boxwell in partnership with the Middle Tennessee Boy Scout Council
2. 2004 event had between 400-450 participants
3. Program exposes boys and girls to TWF, BSA, and outdoor conservation and activities, and works to recruit young boys and girls and their families into scouting

Jr. Federal Duck Stamp Program

TWF partners with the U.S. Fish and Wildlife Service to produce and implement the Jr. Federal Duck Stamp in Tennessee. The program teaches children about waterfowl as they also paint pictures of the birds. These paintings are entered into a statewide competition. Program participants attend an annual awards ceremony at Opryland Hotel in Nashville, Tennessee in the late spring.

1. Has approximately 350-400 participants each year
2. Produces 1st, 2nd, and 3rd place winners and "Honorable Mention" winners for each grade level
3. Overall "best of show" winner wins a $1,000 college scholarship
4. Best of Show winner is also entered into a national Jr. Duck Stamp competition that has significant prizes and recognition.

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