EXTENDED TO MAY 15, 2018

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 private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

► Information about Form 990 and its instructions is at www.irs.gov/form990.

ΑI	or the	2016 calendar year, or tax year beginning JUL 1, 2016 and ending	JUN 30, 2017	,
B	Check if applicable:	C Name of organization	D Employer identif	
	Address change	TENNESSEE WILDLIFE FEDERATION, INC.		
	Name change	Doing business as	62-6	047188
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/s	uite E Telephone numbe	er
	Final return/	300 ORLANDO AVENUE	615-	-353-1133
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	2,563,957.
	Amende return	NASHVILLE, IN 3/209	H(a) Is this a group	
	Applica- tion pending	F Name and address of principal officer: MICHAEL A. BOILER	for subordinate	s? Yes X No
		SAME AS C ABOVE	H(b) Are all subordinates	
				a list. (see instructions)
		e: ► WWW.TNWF.ORG	H(c) Group exemption	
		organization: X Corporation Trust Association Other ► L Y Summary	rear of formation: 1946	M State of legal domicile: TN
Г		<u> </u>	THE CONCEDIAN	TON COLIND
æ	1 E	Briefly describe the organization's mission or most significant activities: TO LEAD MANAGEMENT, AND WISE USE OF TENNESSEE'S WILDI	TEE VAL COEVE	TON' POOND
au	1 2			
/er	2 C	Check this box if the organization discontinued its operations or disposed of multiple for the following members of the governing body (Part VI, line 1a)		1
é	4 1	Number of independent voting members of the governing body (Part VI, line 1a)		
∞ ∞	5 T	otal number of individuals employed in calendar year 2016 (Part V, line 2a)		
ţį	6 T	otal number of volunteers (estimate if necessary)		
Activities & Governance	7a T	Total unrelated business revenue from Part VIII, column (C), line 12	······	
Ă	b N	Net unrelated business taxable income from Form 990-T, line 34		
			Prior Year	Current Year
Revenue	8 0	Contributions and grants (Part VIII, line 1h)	1,333,075.	
	9 F	Program service revenue (Part VIII, line 2g)	747,190.	
eve	10 lr	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	25,461.	5,740.
ď	11 0	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	131,128.	
	1	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,236,854.	2,540,336.
	13 0	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	15,958.	
	14 E	Benefits paid to or for members (Part IX, column (A), line 4)	0.	
S	15 S	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,087,280.	
Expenses	16 a F	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
ž	. b⊺	otal fundraising expenses (Part IX, column (D), line 25) 418,459.	0.65 455	251 251
ш	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	865,477.	
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,968,715.	
	19 F	Revenue less expenses. Subtract line 18 from line 12	268,139.	
ts or			Beginning of Current Year	End of Year
Net Assets or	20 T	Total assets (Part X, line 16)	3,295,370. 329,662.	3,709,151. 366,659.
let /	21 T	otal liabilities (Part X, line 26) let assets or fund balances. Subtract line 21 from line 20	2,965,708.	3,342,492.
Pa	art II	Signature Block	2,505,700	3,342,432.
		ties of perjury, I declare that I have examined this return, including accompanying schedules and star	tements, and to the hest of m	v knowledge and helief it is
		, and complete. Declaration of preparer (other than officer) is based on all information of which prep		y miowioago ana sonoi, it io
	<u> </u>			
Sig	n	Signature of officer	Date	
Her	- 1	MICHAEL A. BUTLER, CEO		
		Type or print name and title		
		Print/Type preparer's name Preparer's signature	Date Check	PTIN
Paid	j [SARA G. MOON	if self-emplo	pyed P00034774
Pre	parer	Firm's name CHERRY BEKAERT LLP	Firm's EIN ▶	56-0574444
Use	Only	Firm's address 3310 WEST END AVENUE, SUITE 550		
		NASHVILLE, TN 37203	Phone no. 61	<u> 5-383-6592</u>
Ma	the IR	S discuss this return with the preparer shown above? (see instructions)		X Yes No

	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	LEADING THE CONSERVATION, SOUND MANAGEMENT AND WISE USE OF TENNESSEE'S
	WILDLIFE AND GREAT OUTDOORS. TENNESSEE WILDLIFE FEDERATION (TWF)
	ADVOCATES SOUND NATURAL RESOURCE POLICIES AND PROVIDES VARIOUS
	EDUCATIONAL PROGRAMS THAT PROMOTE UNDERSTANDING OF TENNESSEE'S
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes X No
	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$192,978. including grants of \$130,995.) (Revenue \$9,192.
	CONSERVATION POLICY:
	SINCE 1946, TWF'S EFFORTS TO PERPETUATE THE CONSERVATION AND
	ENVIRONMENTAL SUSTAINABILITY OF TENNESSEE'S WILDLIFE AND NATURAL
	RESOURCES HAS BEEN CENTRAL TO TWF'S MISSION, AND FOR THE FIRST-TIME
	EVER THE FEDERATION NOW HAS A STAFF DEDICATED SOLELY TO THIS EFFORT.
	THIS HAS LED TO MUCH SUCCESS OVER THE PAST YEAR. ONE EXAMPLE WAS THE
	PASSAGE OF THE FUEL SALES TAX RE-APPROPRIATION IN THE GENERAL ASSEMBLY,
	WHICH WILL PROVIDE THE TENNESSEE WILDLIFE RESOURCE AGENCY WITH \$2.3
	MILLION IN ANNUAL/RECURRING FUNDING FOR USE ON OUR PUBLIC WATERS IN
	TENNESSEE.
4b	(Code:) (Expenses \$1, 142, 385. including grants of \$17, 531.) (Revenue \$320, 978.
	YOUTH ENGAGEMENT:
	THE TENNESSEE SCHOLASTIC CLAY TARGET PROGRAM, DEDICATED TO SERVING AS
	AN INTRODUCTION TO AN OUTDOOR LIFESTYLE FOR YOUNG PEOPLE, HAD A VERY
	SUCCESSFUL YEAR WITH OVER 2,200 PARTICIPATING. CLOSE TO 1,350 OF THESE SHOOTERS TOOK PART IN THE ANNUAL STATE SHOOT COMPETITION HELD EACH YEAR
	IN NASHVILLE, AND OVER 400 COMPETED IN THE NATIONAL COMPETITION IN
	MARENGO, OHIO, BRINGING HOME 15 NATIONAL TITLES.
	THE TWF YOUTH HUNTING AND FISHING PROGRAM CREATES NEW HUNTERS AND
	ANGLERS BY CLOSING THE LOOP THAT BEGINS WHEN PARTICIPANTS OF OUR
	SHOOTING PROGRAM FIRST STEPPED ONTO THE RANGE. THIS YEAR, MORE THAN 400
4c	(Code:) (Expenses \$256,378including grants of \$) (Revenue \$) (Revenue \$)
	DAND MANAGEMENT AND RESTORATION:
	HUNTERS FOR THE HUNGRY (HFTH) HAD A RECORD SETTING YEAR IN THE 2016/17
	SEASON, COLLECTING MORE THAN 147,000 POUNDS OF VENISON FOR FOOD BANKS
	AND MISSIONS WHICH EQUATES TO CLOSE TO SIX HUNDRED THOUSAND MEALS FOR
	TENNESSEE'S LESS FORTUNATE. ADDITIONALLY, 18 HIGH SCHOOLS PARTICIPATED
	IN THE HUNGER CHALLENGE, RAISING FUNDS AND VOLUNTEERING COMMUNITY
	SERVICE HOURS IN OUR EFFORT TO HELP HIGH SCHOOL STUDENTS BETTER
	UNDERSTAND FOOD INSECURITY IN THEIR COMMUNITY AND THE VALUE OF SERVICE.
	THE HABITAT CONSERVATION SPANS THE STATE, WITH MANY ON-THE-GROUND
	CONSERVATION PROJECTS UNDERWAY WITHIN OUR IN-LIEU INITATIVE; TWO IN THE
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 1,591,741.
	Form 990 (2016

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	_ <u> </u>		
Ū	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	۰		
′		7	х	
	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	-	- 22	
8	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	-		
3	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9		х
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent		х	
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Λ	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		х	
	Part VI	11a	Λ	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	446		х
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	44.		х
اہ	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
a	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			x
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Λ	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	١	v	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			v
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	40.	v	
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	v
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			17
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	l .		.,
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to		3.7	
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	X	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X

Form 990 (2016) TENNESSEE WILDLIFE FEDERATION, INC. Part IV Checklist of Required Schedules (continued)

			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	ľ		
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	L
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			,
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			,
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		₹,	
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Form 990 (2016) TENNESSEE WILDLIFE FEDERATION, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	32			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re-	eportab	ole gaming			
	(gambling) winnings to prize winners?			1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	18			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur	ns?		2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	s)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0		3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other					
	financial account in a foreign country (such as a bank account, securities account, or other financial account	accoun	t)?	4a		Х
b	If "Yes," enter the name of the foreign country:					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccount	s (FBAR).			
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ction?		5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne orga	nization solicit			
	any contributions that were not tax deductible as charitable contributions?			6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions or	gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices p	rovided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	-				
	to file Form 8282?	1	 I	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		:?	7e		<u> </u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	d by the	Э			
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
a				9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:	مدا	1			
	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	. د د ا	I			
	Gross income from members or shareholders	11a				
D	Gross income from other sources (Do not net amounts due or paid to other sources against	446				
10-	amounts due or received from them.)	11b	<u> </u>	10-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1 10411 12b		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	IZD				
13	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?			13a		
а	Note. See the instructions for additional information the organization must report on Schedule O.			isa		
h	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans	13b				
c	Enter the amount of reserves on hand	13c				
	Did the experientian receive any neumants for indeed tenning continued during the toy year?			14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedul			14b		
	,	· · · ·				

Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	to mile ea, e.e, e.e, e.e. real second the en earnetariese, proceedes, er enanges in earnetaries.			
0	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management		1.,	Γ
	Enter the number of voting members of the governing body at the end of the tax year 21		Yes	No
та				
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0. Enter the number of voting members included in line 1a. above, who are independent 1b 21			
b	, , , , , , , , , , , , , , , , , , , ,	-		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			v
•	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			 ₩
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		_
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6_		^-
7a		l _		 ₩
	more members of the governing body?	7a		X
b		l		 ₩
•	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		v	
a		8a	X	
b		8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			 ₩
800	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	ļ	X
360	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
40-	Did the everyingtion have lead shorters hypothes as efficiency	40-	Yes	No X
	Did the organization have local chapters, branches, or affiliates?	10a		
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	40h		
110	and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a	Х	
_		па	25	
b 120		12a	Х	
12a		12b	X	
b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	120	25	
C		12c	Х	
12	in Schedule O how this was done Did the organization have a written whistleblower policy?	13	X	
13 14		14	X	
15	Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent	14	25	
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
•	The organization's CEO, Executive Director, or top management official	15a	х	
	Other officers or key employees of the organization	15b	X	
D	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	130		
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
IUa	taxable entity during the year?	16a		Х
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	104		
b	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	etion C. Disclosure	100	l	
17	List the states with which a copy of this Form 990 is required to be filed ▶TN			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) as	/ailabl		
10	for public inspection. Indicate how you made these available. Check all that apply.	, anabit	-	
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	finano	ial	
19	statements available to the public during the tax year.	ııı ıaı iC	ıaı	
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
20	JANET HENDERSON - 615-353-1133			
	300 ORLANDO AVENUE, NASHVILLE, TN 37209			

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

Check if Schedule O contains a response or note to any line in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Nours per Nour	Check this box if neither the organization no	r any related o	orgai	nizat	tion	con	nper	sate	ed any current officer, d	irector, or trustee.	
Notified and filter Notified Report Notifi	(A)	(B)			(C	C)			(D)	(E)	(F)
Nour per Week Wee	Name and Title	Average	(do					one		Reportable	Estimated
Companies Comp		•	box,	unles	s per	son i	s both	n an			amount of
Delow Fine				Jei all	u a ui	Tecto	l / li us	(66)			
Delow Fine		,	lirecto								•
Delow Fine			e or 0	stee			satec			(***2/1099*****100)	
ALBERT MENEFEE, III			truste	al tru:		yee	im per		(and related
ALBERT MENEFEE, III		-	idual	tution	er	emplo	est co	Jer.			organizations
DIRECTOR			Indi	Insti	Offic	Key	High	For			
ALLEN CARTER	· • • • • • • • • • • • • • • • • • • •	0.50								_	
DIRECTOR X			Х						0.	0.	0.
O. SO O.	· · ·	0.50						Ì			•
DIRECTOR X		0 50	X						0.	0.	0.
Columbia	· · ·	0.50				,				•	•
DIRECTOR X		0 0	X						0.	0.	0.
SECRETARY	· · ·	0.50	77							0	0
X		0.50	Λ						0.	0.	0.
CHAIRMAN EMERITUS		0.30	y		v				l	0	0.
CHAIRMAN EMERITUS		0.50	<u> </u>							0.	<u></u>
O		0.30	x		x				0.	0.	0.
DIRECTOR X		0.50							•		
DIRECTOR X		7	х						0.	0.	0.
O	(8) JEAN MADDOX	0.50									
DIRECTOR X	DIRECTOR		Х						0.	0.	0.
(10) JIM CANDELLA	(9) JIM CAMERON	0.50									
DIRECTOR X	DIRECTOR		Х						0.	0.	0.
(11) KATHY GRIFFIN 0.50 VICE-CHAIRMAN X X 0. 0. (12) L. DANIEL HAMMOND 0.50 X 0. 0. DIRECTOR X 0. 0. 0. (13) MONTY HALCOMB 0.50 0. 0. 0.	(10) JIM CANDELLA	0.50									
VICE-CHAIRMAN X X X 0. 0. (12) L. DANIEL HAMMOND 0.50 X 0. 0. DIRECTOR X 0. 0. 0. (13) MONTY HALCOMB 0.50 0. 0. 0.			Х						0.	0.	0.
(12) L. DANIEL HAMMOND	-	0.50									
DIRECTOR X 0. 0. (13) MONTY HALCOMB 0.50		0 50	Х		Х				0.	0.	0.
(13) MONTY HALCOMB 0.50	-	0.50	,,							0	0
	·	0 50	X						0.	0.	0.
DIRECTOR X 0.		0.50	v						_	0	0.
(14) RIC WOLBRECHT 2.00		2 00	Λ	-					0.	0.	<u> </u>
	F	2.00	v		v				l	0	0.
(15) RICHARD SPEER 0.50		0.50	72		22				<u> </u>	0.	<u></u>
DIRECTOR X 0.		0.50	x						0.	0.	0.
(16) ROBERT LINEBERGER 0.50		0.50									
	F		x						0.	0.	0.
(17) SAM MARS, III 0.50	(17) SAM MARS, III	0.50									
DIRECTOR X 0.	DIRECTOR		Х						0.	0.	0.

632007 11-11-16 Form **990** (2016)

Form	990 (2016) TENNESSE .	E WILDLI	सम	ਜ ਼	תפי	ER	ΔТ	TO	ON TNC.	62-6	047	188	P	age 8
Par									•		<u> </u>			ago -
	(A) Name and title	(B) Average hours per week	(do box, offic	not c	Pos heck i ss per nd a di	ition more rson is	l than d s both	one n an	(D) Reportable compensation from	(E) Reportable compensation from related	on		(F) stimate nount other	
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatior (W-2/1099-MI		fr org an	pensa rom the anizat d relat anizati	e ion ed
(18)	TERRY LEWIS	0.50												
DIRE	CTOR		Х						0.		0.			0.
(19)	TOM EBERLE	0.50												
DIRE	CTOR		Х						0.		0.			0.
	TOMMY BERNARD	0.50												•
	SURER	0.50	Х		Х				0.		0.			0.
(21) DIRE	ANKER BROWDER	0.50	х						0.		0.			Λ
	KENDALL MCCARTER	40.00	Λ						0.		<u> </u>			0.
CDO	RENDAUD MCCARTER	40.00			х				116,980.		0.		3,6	32.
	MICHAEL BUTLER	40.00			25				110,500.	•			<i>5</i> ,0	<i>,</i>
CEO		10.00			х				116,830.		0.		3,0	81.
1b	Sub-total	1						•	233,810.		0.		6,7	13.
	Total from continuation sheets to Part V							•	0.		0.			0.
d	Total (add lines 1b and 1c)					4			233,810.		0.		6,7	13.
2	Total number of individuals (including but r	not limited to th	ose	liste	d ab	ove) wh	o re	ceived more than \$100,	000 of reportable	е			_
	compensation from the organization		-										Yes	No
3	Did the organization list any former officer	, director, or tru	ıstêe	e, ke	y en	nplo	yee,	or h	nighest compensated er	nployee on			163	
	line 1a? If "Yes," complete Schedule J for s											3		X
4	For any individual listed on line 1a, is the si													7.7
_	and related organizations greater than \$15											4		<u> </u>
5	Did any person listed on line 1a receive or											_		v
Sect	rendered to the organization? If "Yes," contion B. Independent Contractors	nplete Schedule	J fo	or st	ıch r	oers	on .				<u></u>	5		X
1	Complete this table for your five highest co	•	•							•	pensat	tion fro	om	
	the organization. Report compensation for	the calendar ye	ear e	ndir	ng w	ith c	or wit	thin T		ear.		, .	•	
	(A) Name and business	address	NC	NI	3				(B) Description of s	ervices	С)) ompe	ز) nsatio	า

	(A) Name and business address	NONE	(B) Description of services	(C) Compensation
2	pendent contractors (including but sation from the organization	not limited to those listed 0	d above) who received more than	

		Check if Schedule O conta	ins a response (or note to any lin	e in this Part VIII			
		Check if Genedale & Conta	ins a response	or note to any iin	(A)	(B)	(C)	(D)
					Total revenue	Related or	Unrelated	Revenuè excluded from tax under
						exempt function	business	sections 512 - 514
						revenue	revenue	512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns						
ira	b	Membership dues	1b					
A, G	С	Fundraising events	1c					
ij	d	Related organizations	1d					
nig Big	е	Government grants (contribution		195,000.			A	
Sig		All other contributions, gifts, grants	· —	-				
e ti	-	similar amounts not included above		491.274.				
를	~	Noncash contributions included in lines 1a						
o d			•		1,686,274.			
O a	<u>n</u>	Total. Add lines 1a-1f						
		DIDMI AND MINICANI		Business Code		360 540		
Se	2 a			110000	369,549.			
Program Service Revenue		YOUTH HUNTING PF		900099	320,978.			
Sugar		ADVOCACY & OTHER		900099	9,192.			
am	d	HUNTERS FOR THE	HUNGRY	110000	1,264.	1,264.		
Pg	е							
Pro	f	All other program service reven	ue					
		Total. Add lines 2a-2f		•	700,983.			
	3	Investment income (including d						
	Ū	other similar amounts)	5,740.			5,740.		
					3,740.			3,740.
	4	Income from investment of tax-	-					
	5	Royalties						
		-	(i) Real	(ii) Personal				
		Gross rents						
	b	Less: rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss)		<u> </u>				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	3,766.					
	b	Less: cost or other basis						
		and sales expenses	3,766.					
	c	Gain or (loss)	0.					
		Net gain or (loss)			0.			
					<u> </u>			
ne	8 a	Gross income from fundraising						
Other Revenu		including \$	of					
š		contributions reported on line 1						
e		Part IV, line 18						
훈		Less: direct expenses						
	С	Net income or (loss) from fundr	aising events	_				
	9 a	Gross income from gaming act	ivities. See					
		Part IV, line 19	а					
	b	Less: direct expenses	b					
	С	Net income or (loss) from gamin	ng activities	>				
		Gross sales of inventory, less re						
		and allowances		2,479.				
	h	Less: cost of goods sold		19,855.				
		Net income or (loss) from sales			-17,376.	-17,376.		
ŀ	C			Business Os		11,310		
}	4.4	Miscellaneous Revenue		Business Code				149 070
		LICENSE PLATE RE	7 A GIMOR	900099	148,078.			148,078.
	b	MISCELLANEOUS		900099	16,637.			16,637.
	С							
	d	All other revenue			464 = : =			
	е	Total. Add lines 11a-11d		>	164,715.			
	12	Total revenue See instructions			2 540 336.	683.607.	1 0.	170.455.

Form 990 (2016) TENNESSEE WILDLIFE F. Part IX Statement of Functional Expenses

<u>Secti</u>	on 501(c)(3) and 501(c)(4) organizations must comp			nplete column (A).	
	Check if Schedule O contains a respon	(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	130,995.	130,995.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	9,699.	9,699.		
3	Grants and other assistance to foreign				1
	organizations, foreign governments, and foreign			1	
	individuals. See Part IV, lines 15 and 16	7,832.	7,832.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	233,810.	147,888.	14,435.	71,487.
6	Compensation not included above, to disqualified				•
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	759,701.	480,520.	46,904.	232,277.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	23,421. 69,341.	14,814.	1,446.	7,161.
9	Other employee benefits	69,341.	43,859.	4,281.	21,201.
10	Payroll taxes	75,313.	47,636.	4,650.	23,027.
11	Fees for services (non-employees):				
а	Management				
	Legal	65,762.	43,010.	22,367.	385.
	Accounting	13,500.	6,831.	6,608.	61.
d	Lobbying				-
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	100,626.	94,529.	4,000.	2,097.
12	Advertising and promotion	16,880.	12,738.		2,097. 4,142.
13	Office expenses	62,267.	28,389.	19,064.	14,814.
14	Information technology	15,713.	9,977.	668.	5,068.
15	Royalties				
16	Occupancy	19,015.	12,629.	3,033.	3,353.
17	Travel	76,777.	53,475.	2,048.	21,254.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	44,503.	31,369.	4,967.	8,167.
23	Insurance	66,655.	51,816.	14,260.	579.
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)				
а	YOUTH ENGAGEMENT EVENTS	266,027.	264,857.	753.	417.
b	HFTH PROCESSING SERVICE	66,265.	66,265.		
С	MISCELLANEOUS	19,254.	8,536.	9,506.	1,212.
d	NEWSLETTER/MAGAZINE EXP	18,975.	17,568.		1,407.
е	All other expenses	8,842.	6,509.	1,983.	350.
25	Total functional expenses. Add lines 1 through 24e	2,171,173.	1,591,741.	160,973.	418,459.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
					000

Form 990 (2016)

Part X Balance Sheet

Pal	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			680,473.	1	842,021.
	2	Savings and temporary cash investments			2,144,012.	2	2,456,199.
	3	Pledges and grants receivable, net			95,500.	3	55,000.
	4	Accounts receivable, net			53,712.	4	39,629.
	5	Loans and other receivables from current and fo			,		·
		trustees, key employees, and highest compensa		' ' ' I			
		Part II of Schedule L			5		
	6	Loans and other receivables from other disqualit					
		section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sect					
"		employees' beneficiary organizations (see instr).				6	
Assets	7	Notes and loans receivable, net		Г		7	
Ass	8	Inventories for sale or use			6,152.	8	5,742.
	9	Description of the second seco			46,397.	9	48,583.
		Land, buildings, and equipment: cost or other	I I			j	20,0001
	104	basis. Complete Part VI of Schedule D	100	579 645			
	h	Less: accumulated depreciation			157,971.	10c	141 013.
	11	Investments - publicly traded securities			105,406.	11	141,013. 115,044.
	12	Investments - other securities. See Part IV, line 1	200,200	12	223,0220		
	13	Investments - program-related. See Part IV, line		13			
	14				14		
	15	Intangible assets Other assets. See Part IV, line 11			5,747.	15	5,920.
	16	Total assets. Add lines 1 through 15 (must equal		3,295,370.	16	3,709,151.	
	17	Accounts payable and accrued expenses			227,660.	17	218,868.
	18	Grants payable	227,0001	18	220,0000		
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Complete I	Part IV	of Schedule D		21	
	22	Loans and other payables to current and former					
Liabilities		key employees, highest compensated employee					
ij		Commission Don't II of Coloradials I				22	
Ë	23	Secured mortgages and notes payable to unrela		·		23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines					
				·	102,002.	25	147,791.
	26	Total liabilities. Add lines 17 through 25			329,662.	26	366,659.
		Organizations that follow SFAS 117 (ASC 958					
ဟ္		complete lines 27 through 29, and lines 33 an					
ည	27	Unrestricted net assets			2,588,575.	27	2,886,613.
<u>ala</u>	28	Temporarily restricted net assets			289,796.	28	368,542.
e B	29	Permanently restricted net assets			87,337.	29	87,337.
ڌِ		Organizations that do not follow SFAS 117 (A	SC 958	3), check here 🕨 🗌			
٩		and complete lines 30 through 34.					
ţ	30	Capital stock or trust principal, or current funds				30	
SSE	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in	come,	or other funds		32	
ž	33	Total net assets or fund balances			2,965,708.	33	3,342,492.
	34	Total liabilities and net assets/fund balances			3,295,370.	34	3,709,151.

Form **990** (2016)

га	Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2	,54	0,3	<u> 36.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	2	<u>,17</u>	1,1	73.
3	Revenue less expenses. Subtract line 2 from line 1	3		36	9,1	63.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2	,96	5,7	08.
5	Net unrealized gains (losses) on investments	5			7,6	21.
6	Donated services and use of facilities	6				
7	Investment expenses	7	4			
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	3	, 34	2,4	92.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule C).				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	.		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a	l			
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:		l			
	Separate basis X Consolidated basis Both consolidated and separate basis		l			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sched	dule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	gle Audit				
	Act and OMB Circular A-133?			3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require	ed audit				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		l	3h		I

Form **990** (2016)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

Total

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public Inspection

Employer identification number

Name of the organization

TENNESSEE WILDLIFE FEDERATION, 62-6047188 Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (iii) Type of organization (v) Amount of monetary (vi) Amount of other vour governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Schedule A (Form 990 or 990-EZ) 2016 TENNESSEE WILDLIFE FEDERATION, INC. 62-6047 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total	
	Gifts, grants, contributions, and					, ,		
	membership fees received. (Do not							
	include any "unusual grants.")	1463843.	847,270.	1259667.	1333075.	1686274.	6590129.	
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3	1463843.	847,270.	1259667.	1333075.	1686274.	6590129.	
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly							
	supported organization) included							
	on line 1 that exceeds 2% of the							
	amount shown on line 11,							
	column (f)						1851904.	
	Public support. Subtract line 5 from line 4.						4738225.	
Sec	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in) ► 📗	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total	
7	Amounts from line 4	1463843.	847,270.	1259667.	1333075.	1686274.	6590129.	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties							
	and income from similar sources	43,323.	15,925.	15,658.	5,431.	5,740.	86,077.	
9	Net income from unrelated business							
	activities, whether or not the	· ·						
	business is regularly carried on							
10	Other income. Do not include gain							
	or loss from the sale of capital							
	assets (Explain in Part VI.)	148,551.	73,945.	146,682.	143,598.	164,715.	677,491.	
11	Total support. Add lines 7 through 10						7353697.	
12	Gross receipts from related activities,	etc. (see instructio	ons)			12 4	,371,948.	
13	First five years. If the Form 990 is for	the organization's	s first, second, third	d, fourth, or fifth ta	x year as a sectior	1 501(c)(3)		
_	organization, check this box and stop		·····				>	
	ction C. Computation of Publi		<u>-</u>			г г		
14	Public support percentage for 2016 (li	1				14	64.43 %	
15	Public support percentage from 2015					15	64.13 %	
16a	33 1/3% support test - 2016. If the o							
	stop here. The organization qualifies as a publicly supported organization							
b	33 1/3% support test - 2015. If the o							
	and stop here. The organization quali	fies as a publicly s	supported organiza	ation				
17a	17a 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,							
	and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization							
	meets the "facts-and-circumstances"	test. The organizat	tion qualifies as a p	oublicly supported	organization			
b	10% -facts-and-circumstances test	-						
	more, and if the organization meets th	e "facts-and-circu	mstances" test, ch	eck this box and	stop here. Explair	n in Part VI how the	e	
	organization meets the "facts-and-circ	umstances" test.	The organization q	ualifies as a public	ly supported orgar	nization	>	
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	s >	
					Sche	dule A (Form 990	or 990-F7\ 2016	

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	elow, please comp	nete Part II.)					
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total	
	Gifts, grants, contributions, and membership fees received. (Do not						,	
	include any "unusual grants.")							
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513					1		
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						¥	
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
	Total. Add lines 1 through 5							
78	Amounts included on lines 1, 2, and 3 received from disqualified persons							
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
c	Add lines 7a and 7b							
8	Public support. (Subtract line 7c from line 6.)							
Se	ction B. Total Support				_			
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total	
	Amounts from line 6							
k	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	2						
	Add lines 10a and 10b							
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
	Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for	the organization's	 s first, second, thi	 rd, fourth, or fifth t	 ax year as a sectio	 n 501(c)(3) organiza	tion,	
_	check this box and stop here)	
	ction C. Computation of Publi					 		
	Public support percentage for 2016 (I			column (f))		15	%	
	Public support percentage from 2015					16	%	
	ction D. Computation of Inves			. 10 1 (0)		14-1		
	Investment income percentage for 20					17	%	
	Investment income percentage from					18	%	
198	9a 33 1/3% support tests - 2016. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization							
k	33 1/3% support tests - 2015. If the							
	line 18 is not more than 33 1/3%, che	ck this box and s	top here. The orc	ganization qualifies	as a publicly supp	orted organization	▶□	
20	Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check t	his box and see in:	structions		

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
L			
۹	3a		
	3b		
	0-		
	Зс		
	4-		
	4a		
	4b		
	40		
	4c		
	10		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	6 1		
	9b		
	0-		
	9c		
	40-		
	10a		
	10h		
	10b		

Pai	rt IV Supporting Organizations (continued)			
`			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	ction B. Type I Supporting Organizations	1		
	71 11 5 5		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		100	
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,	N		
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	1		
2	organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization operate for the benefit of any supported organization other than the supported	1		
2	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	2		
Sec	supervised, or controlled the supporting organization. etion C. Type II Supporting Organizations			
000	one of the capporting organizations		Yes	No
4	Ware a majority of the expenization's directors or trustees during the tay year also a majority of the directors		162	NO
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	1		
Sec	the supported organization(s). ction D. All Type III Supporting Organizations			
	Steri Birini Typo in Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	NO
'				
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	4		
•	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
•	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
<u>Sac</u>	supported organizations played in this regard. ction E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions	l.		
a	o o mpiete mie z delem			
b	The complete miles selection			
c	5 Booking in all villow you supported a government critical form	structions).	Yes	No
2	Activities Test. Answer (a) and (b) below. Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		res	No
а				
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	200		
L	that these activities constituted substantially all of its activities.	2a		
b				
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	OL		
•	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а		0-		
L	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	3	21-		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		i .

1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):	1a		
	Average monthly value of securities Average monthly cash balances	1b	<u> </u>	
	Fair market value of other non-exempt-use assets	16.		
d		1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI):	Iu	1	
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2016

instructions)

a Applied to underdistributions of prior years **b** Applied to 2016 distributable amount c Remainder. Subtract lines 4a and 4b from 4 5 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions 6 Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions Excess distributions carryover to 2017. Add lines 3j and 4c 8 Breakdown of line 7: b Excess from 2013 c Excess from 2014 d Excess from 2015 e Excess from 2016

Schedule A (Form 990 or 990-EZ) 2016

7

8

Part VI

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

➤ Complete if the organization is described below. ➤ Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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

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

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

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

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

 Section 501(c)(4), (5), or (6) orga 	anizations: Complete Part III.				
Name of organization	oyer identification n	umber			
TENNE	ESSEE WILDLIFE FEDER	RATION, INC.		62-604718	8
Part I-A Complete if the	organization is exempt unde	er section 501(c) o	or is a section 527 org	ganization.	•
2 Political campaign activity exp	ganization's direct and indirect politica enditures Impaign activities		> \$		
Part I-B Complete if the	organization is exempt unde	er section 501(c)(3).		
•	e tax incurred by the organization und		<u>▶</u> \$		
•	e tax incurred by organization manage				
•	ection 4955 tax, did it file Form 4720			Yes	No
	, 				No
b If "Yes," describe in Part IV.					
Part I-C Complete if the	organization is exempt unde	er section 501(c),	except section 501(c)(3).	
1 Enter the amount directly expe	ended by the filing organization for sec	ction 527 exempt funct	ion activities > \$		
2 Enter the amount of the filing of	organization's funds contributed to oth	ner organizations for se	ection 527		
exempt function activities			▶\$		
•	itures. Add lines 1 and 2. Enter here a	,			
line 17b			▶\$		
4 Did the filing organization file F	Form 1120-POL for this year?			Yes	No
	nd employer identification number (EIN				nc
	anization listed, enter the amount paid				
	re promptly and directly delivered to a			e segregated fund or	а
political action committee (PA)	C). If additional space is needed, provi	de information in Part	IV.		
(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of po	
	*		filing organization's funds. If none, enter -0	contributions received promptly and direction	
			Turius. Il riorie, eriter -o	delivered to a sep	,
				political organiza	
				If none, enter -	0

						0.451.00
Pa:	rt II-A Complete if the organization section 501(h)).	on is exempt un	der section	501(c)(3) and file	d Form 5768 (ele	047188 Page 2 ection under
A C	heck if the filing organization belor	gs to an affiliated gro	oup (and list in	Part IV each affiliated	group member's name	e, address, EIN,
	expenses, and share of exce	ss lobbying expendito	ures).			
3 C	heck if the filing organization chec	red box A and "limite	ed control" pro	visions apply.		1
	Limits on Lob (The term "expenditures" n	bying Expenditures neans amounts paid	or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence pub	lic opinion (grass roc	ts lobbying)			
b	Total lobbying expenditures to influence a le	gislative body (direct	lobbying)			
С	Total lobbying expenditures (add lines 1a an	d 1b)				
d	Other exempt purpose expenditures					
е	Total exempt purpose expenditures (add line	s 1c and 1d)				
f	Lobbying nontaxable amount. Enter the amo	unt from the followin	g table in both	columns.		
	If the amount on line 1e, column (a) or (b) is:	The lobbying no	ontaxable amo	ount is:		
	Not over \$500,000	20% of the amou	unt on line 1e.			*
	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 1	0% of the exce	ess over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5	% of the exces	s over \$1,500,000.		
	Over \$17,000,000	\$1,000,000.				
g	Grassroots nontaxable amount (enter 25% o	f line 1f)				
h	Subtract line 1g from line 1a. If zero or less,	enter -0-				
i	Subtract line 1f from line 1c. If zero or less, e	nter -0-				
j	If there is an amount other than zero on either	er line 1h or line 1i, di	d the organiza	tion file Form 4720		
	reporting section 4911 tax for this year?					Yes No
	(Some organizations that made Se	4-Year Averaging I a section 501(h) ele e the separate instr	ction do not h	ave to complete all o	f the five columns be	elow.
	Lob	bying Expenditures	During 4-Yea	r Averaging Period		
	Calendar year (or fiscal year beginning in)	2013 (1	o) 2014	(c) 2015	(d) 2016	(e) Total
20	Lobbying nontaxable amount		>			
	Lobbying nontaxable amount Lobbying ceiling amount					
b	(150% of line 2a, column(e))					
	(1.5575 61 11110 24, 66141111(6))					

Lobbying Experiality 4 Teal Averaging Ferrod							
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total		
2a Lobbying nontaxable amount							
b Lobbying ceiling amount (150% of line 2a, column(e))							
c Total lobbying expenditures							
d Grassroots nontaxable amount							
e Grassroots ceiling amount (150% of line 2d, column (e))							
f Grassroots lobbying expenditures							
				·	·		

Schedule C (Form 990 or 990-EZ) 2016

Schedule C (Form 990 or 990-EZ) 2016 TENNESSEE WILDLIFE FEDERATION, INC. 62-60471 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description		(a))	(1	o)
of the	e lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?	X	4		
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X			
С	Media advertisements?		Х		
	Mailings to members, legislators, or the public?		X		
е	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?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	X			2,285.
i	Other activities?	X			5,038.
j	Total. Add lines 1c through 1i			37	7,323.
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X		
	If "Yes," enter the amount of any tax incurred under section 4912				
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 504(c)(2)	n 501(c)(5), or sec	tion	
	501(c)(6).				
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the			tion	
Pai	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered				3 ic
	answered "Yes."	NO, On	(D) Part	III-A, IIIR	5 0, 15
_	Decrease and the second significance and form and the second seco				
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures).	cai			
	expenses for which the section 527(f) tax was paid).		0-		
	Current year				
	Carryover from last year				
C					
3			3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the arguments of pended until leablying and a contract of pended until leablying and a				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p expenditure next year?	Ontical	4		
5	Expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)		4		
Par			5		
	ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	liet\. Dart II-1	\ lings 1 a	nd 2 (see	
	uctions); and Part II-B, line 1. Also, complete this part for any additional information.	riist), rait ii-r	a, iii les i ai	IU 2 (366	
	RT II-B, LINE 1, LOBBYING ACTIVITIES:				
	il II by III I Lobbillio Hollillia				
TEN	NESSEE WILDLIFE FEDERATION HAS CHAMPIONED MANY SUCC	ESSFUL	EFFO	RTS IN	I
	THE POLICE OF THE PROPERTY OF THE POLICE OF	<u>JEDDI GE</u>	<u> </u>		<u> </u>
COL	SERVATION AND WILDLIFE MANAGEMENT BY EDUCATING DEC	SION M	AKERS	BY	
USI	ING RESEARCH BASED FACTS AND SERVING AS THE VOICE OF	REASO	N. A	S A	
			, - <u></u>		
RES	SULT, THE FEDERATION HAS BEEN INSTRUMENTAL IN ISSUES	REGAR	DING 2	AIR	
	,			*	
ANI	WATER POLLUTION, ENDANGERED SPECIES PROTECTION, FO	REST M	ANAGE	MENT	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

TENNESSEE WILDLIFE FEDERATION, INC. **Employer identification number** 62-6047188

Part	t I Organizations Maintaining Do	onor Advised F	unds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" on Form	990, Part IV, line 6		
			(a) Donor advised funds	(b) Funds and other accounts
	Total number at end of year			
	Aggregate value of contributions to (during ye			4
	Aggregate value of grants from (during year)			
4	Aggregate value at end of year	L		
	Did the organization inform all donors and do		-	
	are the organization's property, subject to the			
6	Did the organization inform all grantees, dono	ors, and donor advis	sors in writing that grant funds can b	be used only
	for charitable purposes and not for the benefi			
David	impermissible private benefit?			
Part				D, Part IV, line 7.
1	Purpose(s) of conservation easements held by	,		
	Preservation of land for public use (e.g.	., recreation or educ		istorically important land area
	X Protection of natural habitat		Preservation of a c	ertified historic structure
_	Preservation of open space			
	Complete lines 2a through 2d if the organization	ion held a qualified	conservation contribution in the for	
	day of the tax year.			Held at the End of the Tax Year
				10 E00 00
	Total acreage restricted by conservation ease			
	Number of conservation easements on a cert			
	Number of conservation easements included			
	listed in the National Register			
	Number of conservation easements modified, year 0	, transterred, releas	ed, extinguished, or terminated by t	ne organization during the tax
	Number of states where property subject to c	conservation easem	ent is located > 1	
	Does the organization have a written policy re		•	— of
	violations, and enforcement of the conservation			▼
	Staff and volunteer hours devoted to monitori	`		
ı	1 5			Ç
7	Amount of expenses incurred in monitoring, in	nspecting, handling	of violations, and enforcing conser	vation easements during the year
	▶ \$ 2,012.			,
8	Does each conservation easement reported of	on line 2(d) above s	atisfy the requirements of section 17	'O(h)(4)(B)(i)
;	and section 170(h)(4)(B)(ii)?			X Yes No
9	In Part XIII, describe how the organization rep			
i	include, if applicable, the text of the footnote	to the organization	's financial statements that describe	es the organization's accounting for
	conservation easements.			
Part	t III Organizations Maintaining Co	ollections of A	rt, Historical Treasures, or (Other Similar Assets.
	Complete if the organization answered	d "Yes" on Form 99	0, Part IV, line 8.	
1a	If the organization elected, as permitted under	er SFAS 116 (ASC 9	958), not to report in its revenue state	ement and balance sheet works of art,
I	historical treasures, or other similar assets he	eld for public exhibit	ion, education, or research in furthe	rance of public service, provide, in Part XIII,
1	the text of the footnote to its financial statement	ents that describes	these items.	
b	If the organization elected, as permitted unde	er SFAS 116 (ASC 9	958), to report in its revenue stateme	ent and balance sheet works of art, historical
1	treasures, or other similar assets held for pub	olic exhibition, educ	ation, or research in furtherance of p	public service, provide the following amounts
1	relating to these items:			
((i) Revenue included on Form 990, Part VIII,	line 1		> \$
				L 4
2	If the organization received or held works of a	art, historical treasu	res, or other similar assets for financ	
1	the following amounts required to be reported	d under SFAS 116	(ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line	1		> \$
	Assets included in Form 990, Part X			

62-6047188	Page 2			
ilar Assets _{(continu}	ued)			
nt use of its collection items				

Par	t III Or	ganizations Maintaining C	ollections of Art	i, Historical Tr	easures, o	r Othe	r Similar Assets	(continu	ued)					
3	Using the	organization's acquisition, accession	on, and other records	s, check any of the	following that	t are a si	gnificant use of its c	ollection i	tems					
	(check all	that apply):												
а	Pub	lic exhibition	d	Loan or ex	change progra	ams								
b	Sch	olarly research	е	Other										
С	c Preservation for future generations													
4														
5	During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets													
	to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or													
Par				ete if the organizati	on answered	"Yes" on	Form 990, Part IV,	ine 9, or						
	reported an amount on Form 990, Part X, line 21.													
1a	Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included													
	on Form 990, Part X? Yes No													
b	b If "Yes," explain the arrangement in Part XIII and complete the following table:													
								Amount						
С	Beginning													
d		during the year												
е		ns during the year												
f		lance					. If							
2a		ganization include an amount on Fo		•		1	lity? ∟	Yes		No				
Par	lf "Yes," e + V │ Er	xplain the arrangement in Part XIII.	Check here if the ex	planation has been	provided on	Part XIII								
ı aı		idowment Funds. Complete i						(-) [h a a l .				
	D	afaran balana	(a) Current year 87,227.	(b) Prior year 87 . 337	(c) Two yea	7,600.	(d) Three years back 87,600.	(e) Four		058.				
1a		of year balance	29,602.	07,337		7,000.	87,000.			000.				
b		ons	13,530.	-110		52.	6,665.			533.				
C		ment earnings, gains, and losses	13,330.	110		32.	0,003.		10,					
d		scholarships												
е		enditures for facilities												
f	and progra	ams ative expenses				315.	6,665.		9	991.				
g	End of year		130,359.	87,227	. 8	7,337.	87,600.			600.				
2	•	e estimated percentage of the curr				, -	, -							
a		ignated or quasi-endowment	32.50	%	a)) 11614 46.									
b		t endowment > 67.01	%											
		ly restricted endowment	.49 %											
	•	ntages on lines 2a, 2b, and 2c show	uld equal 100%.											
За	-	endowment funds not in the posse		tion that are held a	ınd administer	red for th	ne organization							
	by:						· ·	[-	Yes	No				
	(i) unrela	ted organizations						3a(i)	Х					
								3a(ii)		X				
b	If "Yes" or	n line 3a(ii), are the related organiza						3b						
4	Describe i	n Part XIII the intended uses of the	organization's endov											
Par	t VI La	nd, Buildings, and Equipm	ent.											
	Co	mplete if the organization answered	d "Yes" on Form 990	, Part IV, line 11a.	See Form 990	, Part X,	line 10.							
		Description of property	(a) Cost or of	, ,	ot or other	,	ccumulated preciation	(d) Book	value	Э				
	1		basis (investr	Dasis	s (other)	ue	PICOIALIUII							
				1 /	02,144.		32,951.	6.0	1 (33				
		improvements	I		36,118.	-	364,298.		, 19					
		t			11,383.	-	41,383.	/ 1	, 02	0.				
		1a through 1a (0.4 (4) (4)			•			141	<u> </u>					
ıotal	. Auu iines	1a through 1e. (Column (d) must e	<u>quai Form 990, Part)</u>	x, column (B), line	IUC.)		······ P		, 0 1					

	(Form 990) 2016	TEMMESSEE
Part VII	Investments -	 Other Securities

Complete if the organization answered "Yes" of	on Form 990 Part IV lin	e 11h See Form 990 Part Y line 1	2
(a) Description of security or category (including name of security)	(b) Book value		st or end-of-year market value
(1) Financial derivatives			•
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			4
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of	on Form 990 Part IV lin	e 11c. See Form 990. Part X line 1	3
(a) Description of investment	(b) Book value		st or end-of-year market value
(1)	. ,		,
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶			
Part IX Other Assets.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, lin	e 11d. See Form 990, Part X, line 1	5.
	Description	, ,	(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990. Part X. col. (B) line	15)		▶
Part X Other Liabilities.	10.,		<u> </u>
Complete if the organization answered "Yes" of	on Form 990, Part IV, lin	e 11e or 11f. See Form 990, Part X	, line 25.
1. (a) Description of liability	ĺ	(b) Book value	
(1) Federal income taxes			
(2) ACCRUED PAYROLL		147,791.	
(3)		·	
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25)	147,791.	
(Column (S) made equal 1 dini 000, 1 die 7, col. (B) line			

^{2.} Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Pa	rt XI Reconciliation of Revenue per Audited Financial Stater	nents With F	Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1	12a.			
1	Total revenue, gains, and other support per audited financial statements			1	2,436,813.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	7,617.		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	19,855.		
е	Add lines 2a through 2d			2e	27,472.
3	Subtract line 2e from line 1			3	2,409,341.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			\ \	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		1	
b	Other (Describe in Part XIII.)	4b	130,995.		
С	Add lines 4a and 4b			4c	130,995.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.)			5	2,540,336.
Pa	rt XII Reconciliation of Expenses per Audited Financial State	ements With	Expenses per F	Returi	າ.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1	12a.			
1	Total expenses and losses per audited financial statements			1	2,060,033.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities				
b	Prior year adjustments				
С	Other losses				
d	Other (Describe in Part XIII.)	2d	19,855.		
е	Add lines 2a through 2d			2e	19,855.
3	Subtract line 2e from line 1			3	2,040,178.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	130,995.		
С	Add lines 4a and 4b			4c	130,995.
5				5	2,171,173.
Pa	rt XIII Supplemental Information.				
Prov	ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; P	Part IV, lines 1b a	and 2b; Part V, line 4	; Part >	K, line 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a	additional inform	ation.		
PAI	RT V, LINE 4:				

THE ORGANIZATION'S ENDOWMENT CONSISTS OF A PERMANENTLY RESTRICTED CONTRIBUTION FOR THE MONITORING OF A CONSERVATION EASEMENT. ORGANIZATION ALSO HAS A BENEFICIAL INTEREST IN THE TENNESSEE WILDLIFE FEDERATION FUND, AN AGENCY ENDOWMENT FUND HELD BY THE COMMUNITY FOUNDATION OF MIDDLE TENNESSEE. EARNINGS FROM THIS FUND ARE USED TO BENEFIT VARIOUS PROGRAMS FOR TWF. THE FUND IS CHARGED A 0.4% ADMINISTRATIVE FEE ANNUALLY. UPON REQUEST BY TWF, INCOME FROM THE FUND REPRESENTING A 5% ANNUAL RETURN MAY BE DISTRIBUTED TO THE ORGANIZATION OR TO ANOTHER SUGGESTED BENEFICIARY. EARNINGS IN EXCESS OF 5% ARE ADDED TO PRINCIPAL.

Part XIII | Supplemental Information (continued)

THE TWF AND THE FOUNDATION ARE EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. IN ADDITION, THE ORGANIZATION QUALIFIES FOR THE CHARITABLE CONTRIBUTION DEDUCTION UNDER SECTION 170(B)(1)(A) AND HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION UNDER SECTION 509(A)(1).

THE ORGANIZATION FOLLOWS FINANCIAL ACCOUNTING STANDARDS BOARD ACCOUNTING STANDARDS CODIFICATION ("FASB ASC") GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES. FOR ALL TAX POSITIONS TAKEN BY THE ORGANIZATION, MANAGEMENT BELIEVES IT IS CLEAR THAT THE LIKELIHOOD IS GREATER THAN 50 PERCENT THAT THE FULL AMOUNT OF THE TAX POSITIONS TAKEN WILL BE ULTIMATELY REALIZED. THE ORGANIZATION HAD NO UNCERTAIN TAX POSITIONS AT JUNE 30, 2017 AND 2016.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

COST OF INVENTORY SOLD 19,855.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

GRANTS PAID TO CONSOLIDATED ENTITY 130,995.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

COST OF INVENTORY SOLD 19,855.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

GRANTS PAID TO CONSOLIDATED ENTITY 130,995.

SCHEDULE D, PART II, LINE 5:

MONITORING IS THE REGULAR AND SYSTEMATIC GATHERING OF INFORMATION ABOUT

CONSERVED PROPERTY TO DETECT CHANGES AND TO ENSURE THAT THE PROPERTY IS BEING USED IN ACCORDANCE WITH THE RESTRICTIONS PLACED ON IT AND/OR MANAGEMENT PLAN EACH PROPERTY PROTECTED BY A CONSERVATION EASEMENT IS MONITORED AT LEAST ONCE ANNUALLY IN A MANNER APPROPRIATE TO THE SIZE AND RESTRICTIONS OF THE PROPERTY BY TENNESSEE WILDLIFE FEDERATION (TWF) STAFF. AS A GENERAL RULE, THE BOARD OF DIRECTORS OF TWF WILL ENFORCE THE TERMS OF ITS CONSERVATION EASEMENTS, AND CONSISTENT WITH SUCH TERMS, SEEK TO REMEDY VIOLATIONS IN ORDER TO PROTECT THE CONSERVATION VALUES OF THE LAND. SUSPECTED VIOLATION WILL BE REPORTED IMMEDIATELY TO THE CEO AND OTHER APPROPRIATE TWF STAFF. THE POTENTIAL VIOLATION WILL BE REVIEWED TO DETERMINE RESOLUTIONS AND DIRECTIVE GIVEN TO THE LANDOWNER FOR COMPLIANCE. IF THE LANDOWNER DOES NOT TAKE CORRECTIVE ACTION, THEN TWF MAY CONSIDER ENFORCEMENT OF THE EASEMENT TROUGH MEDIATION, ARBITRATION, LITIGATION, OR

SCHEDULE D, PART II, LINE 9:

ACCOUNTING FOR EASEMENTS: TWF VALUES EASEMENTS AT ZERO. A CONSERVATION EASEMENT PROVIDES TWF WITH NO AFFIRMATIVE RIGHTS EXCEPT TO MONITOR AND ENFORCE THE EASEMENT. THE CONSERVATION EASEMENTS HELD BY THE ORGANZATION ARE NOT RECOGNIZED AS ASSETS IN THE FINANCIAL STATEMENTS. ASSETS ARE DEFINED AS PROBABLY FUTURE ECONOMIC BENEFITS OBTAINED OR CONTROLLED BY AN THE ORGANIZATION DOES NOT BELIEVE THAT THE EASEMENTS MEET THE DEFINITION CRITERIA. THE COST OF OBTAINING CONSERVATION EASEMENTS IS EXPENSED WHEN THE EASEMENT IS ACQUIRED.

OTHER MEANS CONSISTENT WITH THE TERMS OF THE CONSERVATION EASEMENT.

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

2016
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Employer identification number

TEN	NESSEE WILDL	IFE FEDER	\mathtt{RATION} , \mathtt{I}	INC.	62-604718	88
Par	t I General Infor	mation on A	ctivities Out	side the United States. Comple	ete if the organization answered "	Yes" on
	Form 990, Part I\	/, line 14b.				
1	For grantmakers. Does	the organization	n maintain record	ds to substantiate the amount of its gra	ants and other assistance,	
	the grantees' eligibility for	or the grants or a	ssistance, and t	he selection criteria used to award the	grants or assistance? X	Yes No
2	For grantmakers. Desc	ribe in Part V the	organization's	procedures for monitoring the use of its	s grants and other assistance out	side the
	United States.					
3	Activities per Region. (TI	he following Part	I, line 3 table ca	n be duplicated if additional space is n	needed.)	
	(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in the region	(e) If activity listed in (d)	(f) Total
		offices	employees, agents, and	(by type) (such as, fundraising, pro-	is a program service,	expenditures for and
		in the region	independent	gram services, investments, grants to		investments
			contractors in the region	recipients located in the region)	of service(s) in the region	in the region
				· ·		
			Y			
	•					
3 a	Sub-total	0	0			0.
	Total from continuation					
~	sheets to Part I	0	0			0.
c	Totals (add lines 3a					
•	1410 (444 111100 04	I	I			

recipient who rec	ceived more than \$5,0	000. Part II can be duplic	cated if additional space is nee	ded.		4		
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any

		organizations	

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (c) Number of (d) Amount of (e) Manner of (f) Amount of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant cash disbursement noncash noncash assistance assistance EDUCATION TUITION AND RELATED SUB-SAHARAN AFRICA 7,832. WIRE TRANSFER EXPENSES 1 0.

Schedule F (Form 990) 2016 Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign		
	Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization		
	may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign		
	Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign		
	Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes,"		
	the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To		
	Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a	*	
	qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621,		
	Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund		
	(see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes."		
	the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain		
	Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the experiencies have any appreciancing as valeted to any baycetting countries duving the tay year?		
U	Did the organization have any operations in or related to any boycotting countries during the tax year? f		
	"Yes," the organization may be required to separately file Form 5713, International Boycott Report (see	V	V Na
	Instructions for Form 5713; do not file with Form 990)	Yes	X No

Schedule F (Form 990) 2016

Schedule F (Form 990) 2016 Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:
THE TENNESSEE WILDLIFE FEDERATION SCHOLARS PROGRAM SELECTS AND SUPPORTS A
HIGH-ACHIEVING SCHOLAR WHO HAS EXCEPTIONAL PROMISE, MOTIVATION AND
DEMONSTRATED ACCOMPLISHMENTS IN WILDLIFE MANAGEMENT. EACH APPLICATION IS
EVALUATED ON ABILITY TO CREATE AN IMPACT, PREVIOUS CONTRIBUTION TO
WILDLIFE CONSERVATION, DEMONSTRATED PERFORMANCE AND LEADERSHIP COMMITMENT
TO WILDLIFE MANAGEMENT, AND A DEMONSTRATED AMBITION FOR ACHIEVING A
DEGREE. ONCE AN APPLICANT IS CHOSEN, FIRST SEMESTER TUITION AND OTHER
APPLICABLE FEES ARE WIRED DIRECTLY TO THE EDUCATIONAL INSTITUTION AND
SUPPLEMENTAL EXPENSES ARE SENT DIRECTLY TO THE SCHOLARSHIP STUDENT.
THEREAFTER, THE STUDENT IS REQUIRED TO SEND A TRANSCRIPT OF THEIR GRADES
PRIOR TO A FUNDS TRANSFER FOR THE NEXT SEMESTER TUITION.

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

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

➤ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

2016

OMB No. 1545-0047

Open to Public Inspection

Name of the organization TENNESSEE	WILDLIFE	FEDERATION	, INC.		4		Employer identification number $62-6047188$
Part I General Information on Grants a							
 Does the organization maintain records criteria used to award the grants or assis Describe in Part IV the organization's pro 	stance?				7		
Part II Grants and Other Assistance to recipient that received more than	-				anization answered "Y	es" on Form 990, Part	IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
TENNESSEE WILDLIFE FEDERATION FOUNDATION - 300 ORLANDO AVENUE - NASHVILLE, TN 37209	62-1035438	501(C)(3)	130,995.				GENERAL SUPPORT
MADITURE, IN 37205	02 1033430	501(0)(3)	150,555.	<i>y</i> .			SENERAL SULLONI
		2					
2 Enter total number of section 501(c)(3) a3 Enter total number of other organization			e line 1 table				1.

(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of non-	(e) Method of valuation	(f) Description of noncash assistance
(4) 1) 60 01 3.4.1.1 01 4.00.1014.100	recipients	cash grant	cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(,, , , , , , , , , , , , , , , , , , ,
EDUCATION GRANTS	9	8,726.	0.		
		,			
			1		
		1	1		
Part IV Supplemental Information. Provide the information re	quired in Part I, lin	e 2; Part III, column	(b); and any other ac	Iditional information.	
PART I, LINE 2:					
PARI I, LINE 2:		·			
MULTIPLE SCHOLARSHIPS AND GRANT AS	SISTANCE	WERE GIVE	N TO STUDEN	TS AND	
COULOU C MUDOUGUOUM MUE VEAD A NONE	WEDE CDE		¢E 000 TND	TITTOITATTY	
SCHOOLS THROUGHOUT THE YEAR. NONE	WERE GRE	ATER THAN	\$5,000 IND	IVIDUALLY.	
	/				
—					

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2016
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

TENNESSEE WILDLIFE FEDERATION, INC.

Employer identification number 62-6047188

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ENVIRONMENT AND ENCOURAGES NATURAL RESOURCE CONSERVATION AND COMMUNITY

PLANNING THAT BALANCES CONSERVATION NEEDS WITH SOUND ECONOMIC GROWTH.

THE SCHOLASTIC CLAY TARGET PROGRAM (SCTP) PROVIDES TENNESSEE'S YOUTH,

GRADES 5-12, AN OPPORTUNITY TO COMPETE IN CLAY TARGET SHOOTING

COMPETITIONS WITH THEIR PEERS FROM ACROSS THE STATE AND TEACH YOUTH THE

IMPORTANCE OF FIREARMS SAFETY WHILE INSTILLING VALUES OF DISCIPLINE,

LEADERSHIP AND TEAMWORK THAT WILL HELP MOLD THE FUTURE SPORTSMEN AND

WOMEN OF TENNESSEE. TENNESSEE HUNTERS FOR THE HUNGRY (HFTH) PROGRAM TO

FIGHT HUNGER IN TENNESSEE BY DISTRIBUTING DONATED VENISON TO HUNGER

RELIEF ORGANIZATIONS ACROSS THE STATE.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

OUTDOOR HUNTING AND FISHING EXPERIENCES WERE PROVIDED TO YOUTH IN

TENNESSEE. THE SUCCESS OF THE "HUNT MASTER" VOLUNTEER INITIATIVE

GREATLY INCREASED ITS CAPACITY, WITH 23 VOLUNTEER HUNT MASTERS NOW

CARRYING THEIR "LEAD" CERTIFICATION AND ABLE TO CONDUCT SAFE HUNTS IN

THEIR COMMUNITIES.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

CONSTRUCTION PHASE AND SIX OTHERS IN VARIOUS STAGES OF PERMITTING. FOUR

ADDITIONAL HABITAT RESTORATION PROJECTS WERE BEGUN OR CONCLUDED THIS

YEAR, INCLUDING A PARTNERSHIP PROJECT TO RESTORE SHORTLEAF PINE

ECOSYSTEMS IN THE SOUTH CUMBERLAND REGIONS OF TENNESSEE. THESE PROJECTS

WILL IMPROVE THE HEALTH OF PLANT AND ANIMAL SPECIES, WHILE SERVING THE

DUAL PURPOSE OF INCREASING PUBLIC ACCESS FOR RECREATION.

Schedule O (Form 990 or 990-EZ) (2016) Page 2 Name of the organization **Employer identification number** 62-6047188 TENNESSEE WILDLIFE FEDERATION, INC. FORM 990, PART VI, SECTION B, LINE 11B: UPON RECEIPT OF THE FINAL DRAFT FROM THE TAX PREPARER, IT IS SENT TO THE EXECUTIVE STAFF AND BOARD OF DIRECTORS FOR REVIEW OF 10 DAYS DURING WHICH TIME COMMENTS, EDITS AND QUESTIONS ARE RECEIVED. AT THE END OF THE 10 DAYS, THE FINAL RETURN IS COMPLETED AND FILED WITH THE INTERNAL REVENUE SERVICE. FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION MAINTAINS BOARD CONFLICT OF INTEREST POLICY THAT IS GIVEN TO EACH BOARD MEMBER UPON THEIR JOINING THE BOARD OF DIRECTORS. ANNUALLY, THIS POLICY IS REVIEWED AT A DIRECTOR'S MEETING. FORM 990, PART VI, SECTION B, LINE 15: A. ANNUALLY, THE BOARD CHAIRMAN AND THE BOARD DEVELOPMENT COMMITTEE CHAIRMAN PROVIDE THE REVIEW OF THE CEO AND CDO RESPECTIVELY. THE EXECUTIVE COMMITTEE REVIEWS RECENT SALARY SURVEYS OF NONPROFIT ORGANIZATIONS FOR EVALUATION OF THE CEO & CDO SALARIES. SALARY INCREASES ARE APPROVED BY THE EXECUTIVE COMMITTEE. B. THE CEO AND CDO ANNUALLY REVIEW THE ORGANIZATION'S STAFF. THESE REVIEWS INCLUDE THE CONSIDERATION OF THE COMPENSATION LEVELS AND IF NECESSARY OR WARRANTED THE ADJUSTMENT OF THOSE LEVELS.

FORM 990, PART VI, SECTION C, LINE 19:

AVAILABLE UPON REQUEST.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

	TENNESSEE WILD	LIFE FEDERATION, INC	•		62-6047188	
Part I	Identification of Disregarded Entities. Complet	e if the organization answered "Yes" on	Form 990, Part IV, line 33.	7		

	T	T			Т
(a)	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN (if applicable)	Primary activity	Legal domicile (state or	Total income	End-of-year assets	Direct controlling
of disregarded entity		foreign country)	gn country)		entity
TENNESSEE MITIGATION FUND, LLC	REPAIR AND MAINTAIN AND				
300 ORLANDO AVE, STE 200	RESTORE WETLAND MITIGATION				TENNESSEE WILDLIFE
NASHVILLE, TN 37209	SITES	TENNESSEE	373,847.	2,182,960.	FEDERATION, INC.

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt Part II organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	Section 5 contr ent	rolled
				501(c)(3))		Yes	No
TENNESSEE WILDLIFE FEDERATION FOUNDATION,					TENNESSEE		
INC 62-1035438, 300 ORLANDO AVE, STE 200,	TO ADMINISTER A PERMANENT				WILDLIFE		
NASHVILLE, TN 37209	ENDOWMENT FUND.	TENNESSEE	501(C)(3)	LINE 7	FEDERATION, INC.		X

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Page 2

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. Part III

							Til.					
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	_	ortionate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General o	Percentage	
or related organization		(state or foreign	entity	(related, unrelated, excluded from tax under sections 512-514)	income	end-of-year assets	alloca	ations?	20 of Schedule	partner?	ownership	
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No		
	1											
	1											
	1											
	1											
	l .				l .	l					1	

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i	i)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	CITA	
		country)		·				Yes	No
	⊘ b [∨]								

Page 3

Yes No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		Х
	Gift, grant, or capital contribution to related organization(s)	1b	Х	
	Gift, grant, or capital contribution from related organization(s)	1c	Х	
	Loans or loan guarantees to or for related organization(s)	1d		Х
	Loans or loan guarantees by related organization(s)	1e		Х
f	Dividends from related organization(s)	1f		Х
	Sale of assets to related organization(s)	1g		Х
h	Purchase of assets from related organization(s)	1h		Х
i	Exchange of assets with related organization(s)	1i		Х
i	Lease of facilities, equipment, or other assets to related organization(s)	1i		Х
•				
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		Х
1	Performance of services or membership or fundraising solicitations for related organization(s)	11		Х
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		Х
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		Х
	Sharing of paid employees with related organization(s)	10		Х
g	Reimbursement paid to related organization(s) for expenses	1p		Х
a a	Reimbursement paid by related organization(s) for expenses	1q	Х	
-	g(-)			
r	Other transfer of cash or property to related organization(s)	1r		Х
	Other transfer of cash or property from related organization(s)	1s		Х
	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			
	(a) Name of related organization (b) Transaction type (a-s) (c) Amount involved Method of determining amount inv	olved		
1)				
2)				
3)				
4)				
5)				
6)				
3216	3 09-06-16	R (Forr	n 990	2016

Page 4

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

tnat was not a related organization. See ins				Т					1	1
(a)	(b)	(c)	(d)	(e) Are all partners sec. 501(c)(3) orgs.?	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partners sec.	Share of	Share of	Disprop tionat allocatio	Code V-UBI amount in box 2 of Schedule K- (Form 1065)	General	or Percentage
of entity		(state or foreign	(related, unrelated,	501(c)(3) oras.?	total	end-of-year	allocatio	amount in box 2	() managii Dartner	ownership
·		country)	sections 512-514)	Yes No		assets	Yes N	(Form 1065)	Vac N	ī
		• • • • • • • • • • • • • • • • • • • •	000110110 0 12 0 1 1)	res No			resir	(1 01111 1000)	resin	<u> </u>
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