

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

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

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

OMB No. 1545-0047

2007Open to Public
Inspection**A For the 2007 calendar year, or tax year beginning 2007, and ending**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization FRIENDS OF WARNER PARKS	D Employer identification number 62-1333658
	Please use IRS label or print or type See Specific Instructions Number and street (or P O box if mail is not delivered to street address) Room/suite 50 VAUGHN ROAD	E Telephone number (615) 370-8051
	City or town, state or country, and ZIP + 4 NASHVILLE, TN 37221	F Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual Other (specify) ▶
	• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).	

G Website: ▶ **WWW.FRIENDSOFWARNERPARKS.COM****J Organization type** (check only one) ☒ 501(c) (3) (insert no) 4947(a)(1) or 527**K** Check here ☐ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.**H and I** are not applicable to section 527 organizations**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates ▶**H(c)** Are all affiliates included? (If "No," attach a list. See instructions.) ☐ Yes ☒ No**H(d)** Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number ▶**M** Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).**L** Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **2,378,584.****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)**

Revenue	1 Contributions, gifts, grants, and similar amounts received			
	a Contributions to donor advised funds	1a		
	b Direct public support (not included on line 1a)	1b	320,563.	
	c Indirect public support (not included on line 1a)	1c		
	d Government contributions (grants) (not included on line 1a)	1d	25,047.	
	e Total (add lines 1a through 1d) (cash \$ 345,610. noncash \$)			1e 345,610.
	2 Program service revenue including government fees and contracts (from Part VII, line 93)			2 58,860.
	3 Membership dues and assessments			3
	4 Interest on savings and temporary cash investments			4 790.
	5 Dividends and interest from securities			5 23,567.
	6a Gross rents			
	b Less rental expenses			
c Net rental income or (loss). Subtract line 6b from line 6a			6c	
7 Other investment income (describe ▶)			7	
Expenses	8a Gross amount from sales of assets other than inventory	(A) Securities	(B) Other	
		1,648,367.		
	b Less cost or other basis and sales expenses		8b	
		1,453,156.		
	c Gain or (loss) (attach schedule)		8c	
		195,211.		
	d Net gain or (loss). Combine line 8c, columns (A) and (B)			8d 195,211.
	9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>			
	a Gross revenue (not including \$ 53,750. of STMT 1 contributions reported on line 1b)	STMT 2	9a	295,418.
	b Less direct expenses other than fundraising expenses		9b	77,883.
	c Net income or (loss) from special events. Subtract line 9b from line 9a			9c 217,535.
	Net Assets	10a Gross sales of inventory, less returns and allowances	10a	
b Less cost of goods sold		10b		
c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a				10c
11 Other revenue (from Part VII, line 103)				11 5,972.
12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11				12 847,545.
13 Program services (from line 44, column (B))				13 294,225.
14 Management and general (from line 44, column (C))				14 43,533.
15 Fundraising (from line 44, column (D))				15 122,807.
16 Payments to affiliates (attach schedule)				16
17 Total expenses. Add lines 16 and 44, column (A)				17 460,565.
18 Excess or (deficit) for the year. Subtract line 17 from line 12				18 386,980.
19 Net assets or fund balances at beginning of year (from line 73, column (A))				19 5,624,921.
20 Other changes in net assets or fund balances (attach explanation)	STMT 3		20 -201,879.	
21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20			21 5,810,022.	

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2007)

Part II **Statement of Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule)	(cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22a			
22b Other grants and allocations (attach schedule)	(cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22b			
23 Specific assistance to individuals (attach schedule)		23			
24 Benefits paid to or for members (attach schedule)		24			
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A		25a 76,346.	7,635.	15,269.	STMT 4 53,442.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B		25b			
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		25c			
26 Salaries and wages of employees not included on lines 25a, b, and c		26 57,596.	15,013.	3,639.	38,944.
27 Pension plan contributions not included on lines 25a, b, and c		27			
28 Employee benefits not included on lines 25a-27		28 4,671.	992.	477.	3,202.
29 Payroll taxes		29 10,285.	1,764.	1,416.	7,105.
30 Professional fundraising fees		30			
31 Accounting fees		31			
32 Legal fees		32			
33 Supplies		33			
34 Telephone		34			
35 Postage and shipping		35			
36 Occupancy		36			
37 Equipment rental and maintenance		37			
38 Printing and publications		38 814.	407.		407.
39 Travel		39			
40 Conferences, conventions, and meetings		40			
41 Interest		41 20,871.	20,871.		
42 Depreciation, depletion, etc. (attach schedule)		42			
43 Other expenses not covered above (itemize)		43a 289,982.	247,543.	22,732.	19,707.
a SEE ATTACHED		43b			
b		43c			
c		43d			
d		43e			
e		43f			
f		43g			
g		44 460,565.	294,225.	43,533.	122,807.
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15).					

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

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

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

(iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

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

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

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

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

Program Service Expenses
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)

a **SEE STATEMENT 6**

(Grants and allocations \$) If this amount includes foreign grants, check here ☐

294,225.

b

(Grants and allocations \$) If this amount includes foreign grants, check here ☐

c

(Grants and allocations \$) If this amount includes foreign grants, check here ☐

d

(Grants and allocations \$) If this amount includes foreign grants, check here ☐

e Other program services (attach schedule)
(Grants and allocations \$) If this amount includes foreign grants, check here ☐

f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) **294,225.**

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Part IV Balance Sheets (See the instructions.)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year	
Assets	45 Cash - non-interest-bearing	384,273.	45	132,085.	
	46 Savings and temporary cash investments	1,240,915.	46	341,186.	
	47a Accounts receivable	47a			
	b Less: allowance for doubtful accounts	47b	47c		
	48a Pledges receivable	48a	391,521.		
	b Less: allowance for doubtful accounts	48b	553,816.	48c	391,521.
	49 Grants receivable		49		
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		50a		
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50b		
	51a Other notes and loans receivable (attach schedule)	51a			
	b Less: allowance for doubtful accounts	51b	51c		
	52 Inventories for sale or use		52		
	53 Prepaid expenses and deferred charges		53		
	54a Investments - publicly-traded securities STMT 7	<input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	NONE	54a	59,743.
	b Investments - other securities (attach schedule)	<input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b	
55a Investments - land, buildings, and equipment basis	55a				
b Less: accumulated depreciation (attach schedule)	55b		55c		
56 Investments - other (attach schedule)		56			
57a Land, buildings, and equipment basis	57a	4,816,801.			
b Less: accumulated depreciation (attach schedule)	57b	4,779,003.	57c	4,816,801.	
58 Other assets, including program-related investments (describe ► STMT 8)		93,025.	58	98,997.	
59 Total assets (must equal line 74). Add lines 45 through 58		7,051,032.	59	5,840,333.	
Liabilities	60 Accounts payable and accrued expenses	57,610.	60	30,311.	
	61 Grants payable		61		
	62 Deferred revenue		62		
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63		
	64a Tax-exempt bond liabilities (attach schedule)		64a		
	b Mortgages and other notes payable (attach schedule) STMT 9	1,368,501.	64b	NONE	
	65 Other liabilities (describe ►)		65		
66 Total liabilities. Add lines 60 through 65		1,426,111.	66	30,311.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74				
	67 Unrestricted	4,332,270.	67	4,937,238.	
	68 Temporarily restricted	1,292,651.	68	872,784.	
	69 Permanently restricted		69		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74				
	70 Capital stock, trust principal, or current funds		70		
	71 Paid-in or capital surplus, or land, building, and equipment fund		71		
	72 Retained earnings, endowment, accumulated income, or other funds		72		
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21)	5,624,921.	73	5,810,022.	
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	7,051,032.	74	5,840,333.	

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements	a	741,328.
b	Amounts included on line a but not on Part I, line 12		
1	Net unrealized gains on investments	b1	-201,879.
2	Donated services and use of facilities	b2	17,779.
3	Recoveries of prior year grants	b3	
4	Other (specify) <u>SEE STATEMENT 10</u>	b4	77,883.
	Add lines b1 through b4	b	-106,217.
c	Subtract line b from line a	c	847,545.
d	Amounts included on Part I, line 12, but not on line a :		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify) _____	d2	
	Add lines d1 and d2	d	
e	Total revenue (Part I, line 12) Add lines c and d	e	847,545.




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




a	Total expenses and losses per audited financial statements	a	556,227.
b	Amounts included on line a but not on Part I, line 17:		
1	Donated services and use of facilities	b1	17,779.
2	Prior year adjustments reported on Part I, line 20	b2	
3	Losses reported on Part I, line 20	b3	
4	Other (specify) <u>SEE STATEMENT 11</u> -----	b4	77,883.
	Add lines b1 through b4	b	95,662.
c	Subtract line b from line a	c	460,565.
d	Amounts included on Part I, line 17, but not on line a :		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify) -----	d2	
	Add lines d1 and d2	d	
e	Total expenses (Part I, line 17). Add lines c and d	e	460,565.







Part V-A **Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated) (See the instructions)

[illegible]

Yes	No
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75b		X

		
75c		X
		

75d	x	
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Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits

[illegible]

Part VI	Other Information (See the instructions.)	Yes	No
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76		X

77		X
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78a		X

78b	N/A
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79		X

80a		X

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81b	N/A
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Part VI Other Information (continued)

	Yes	No
82a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
82b 17,999.		
83a Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84a Did the organization solicit any contributions or gifts that were not tax deductible?		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
85a 501(c)(4), (5), or (6) Were substantially all dues nondeductible by members?	N/A	
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	N/A	
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year		
c Dues, assessments, and similar amounts from members	85c	N/A
d Section 162(e) lobbying and political expenditures	85d	N/A
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86 501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12	86a	N/A
b Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87 501(c)(12) orgs Enter a Gross income from members or shareholders	87a	N/A
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b	N/A
88a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88a	X
b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI	88b	X
89a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911	N/A	
section 4912	N/A	
section 4955	N/A	
b 501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	N/A	
d Enter Amount of tax on line 89c, above, reimbursed by the organization	N/A	
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e	X
f All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	X
g For supporting organizations and sponsoring organizations maintaining donor advised funds Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g	N/A
90a List the states with which a copy of this return is filed	TN	
b Number of employees employed in the pay period that includes March 12, 2007 (See instructions)	90b	3
91a The books are in care of	ELEANOR WILLIS	
Located at	50 VAUGHN ROAD NASHVILLE, TN	
Telephone no	615-370-8051	
ZIP + 4	37221	

	Yes	No
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b	X
If "Yes," enter the name of the foreign country		
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c Yes No X

If "Yes," enter the name of the foreign country ▶

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here ▶ 92 N/A

and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92 N/A

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

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a PARKS SUPPORT					58,860.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	790.	
96 Dividends and interest from securities			14	23,567.	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	195,211.	
101 Net income or (loss) from special events					217,535.
102 Gross profit or (loss) from sales of inventory					
103 Other revenue a					
b COMMUNITY FUND			14	5,972.	
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				225,540.	276,395.
105 Total (add line 104, columns (B), (D), and (E))					501,935.

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

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

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93A	MEMBERSHIP INCREASES PUBLIC AWARENESS OF NEEDS OF PARKS
101	INCREASE PUBLIC AWARENESS AND SUPPORT OF THE ORGANIZATION

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

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

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

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

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

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

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Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).**106** Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
N/A	

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
N/A	

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No
N/A	

Please
Sign
Here

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

Signature of officer Eleanor L. WillisDate 8/13/08Type or print name and title Eleanor L. Willis, Executive DirectorPaid
Preparer's
Use OnlyPreparer's signature Guslyn R. HardDate 8/11/08Check if
self-
employed ☐

Preparer's SSN or PTIN (See Gen. Inst. X)

Firm's name (or yours
if self-employed),
address, and ZIP + 4CROWE CHIZEK AND COMPANY LLC
105 CONTINENTAL PLACE, SUITE 200
BRENTWOOD, TN 37027

EIN

Phone no. 615-360-5500

Form 990 (2007)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information - (See separate instructions.)

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

OMB No 1545-0047

2007

Name of the organization

Employer identification number

FRIENDS OF WARNER PARKS

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

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

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

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

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

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

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

Schedule A (Form 990 or 990-EZ) 2007

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

Yes No

1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)	1		X
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
a Sale, exchange, or leasing of property?	2a		X
b Lending of money or other extension of credit?	2b		X
c Furnishing of goods, services, or facilities?	2c		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE FORM 990 PT. V .	2d	X	
e Transfer of any part of its income or assets?	2e		X
3a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments)	3a		X
b Did the organization have a section 403(b) annuity plan for its employees?	3b		X
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c		X
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		X
4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a		X
b Did the organization make any taxable distributions under section 4966?	4b		X
c Did the organization make a distribution to a donor, donor advisor, or related person?	4c		X
d Enter the total number of donor advised funds owned at the end of the tax year ► _____			
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ► _____			
f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the rights to provide advice on the distribution or investment of amounts in such funds or accounts ► _____			
g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ► _____			

Part IV Reason for Non-Private Foundation Status (See pages 4 through 8 of the instructions.)I certify that the organization is not a private foundation because it is (Please check only **ONE** applicable box.)

- 5 ☐ A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6 ☐ A school Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7 ☐ A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8 ☐ A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9 ☐ A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 11b ☐ A community trust Section 170(b)(1)(A)(vii) (Also complete the **Support Schedule** in Part IV-A)
- 12 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization
- ☐ Type I ☐ Type II ☐ Type III - Functionally Integrated ☐ Type III - Other

Provide the following information about the supported organizations. (See page 8 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					

- 14 ☐ An organization organized and operated to test for public safety Section 509(a)(4) (See page 8 of the instructions.)

Schedule A (Form 990 or 990-EZ) 2007

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

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28)	678,866.	1,163,549.	653,403.	319,060.	2,814,878.
16 Membership fees received	51,030.	40,093.			91,123.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	201,958.	185,366.	167,662.	178,500.	733,486.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975.	55,651.	40,093.	57,638.	59,400.	212,782.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	STMT 19 12,129.	96,591.	4,326.	4,491.	117,537.
23 Total of lines 15 through 22	999,634.	1,525,692.	883,029.	561,451.	3,969,806.
24 Line 23 minus line 17.	797,676.	1,340,326.	715,367.	382,951.	3,236,320.
25 Enter 1% of line 23.	9,996.	15,257.	8,830.	5,615.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 ▶					26a 64,726.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts ▶					26b 147,572.
c Total support for section 509(a)(1) test. Enter line 24, column (e) ▶					26c 3,236,320.
d Add: Amounts from column (e) for lines 18 <u>212,782.</u> 19 <u> </u> 22 <u>117,537.</u> 26b <u>147,572.</u> ▶					26d 477,891.
e Public support (line 26c minus line 26d total) ▶					26e 2,758,429.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶					26f 85.2335 %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year NOT APPLICABLE (2006) _____ (2005) _____ (2004) _____ (2003) _____					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year (2006) _____ (2005) _____ (2004) _____ (2003) _____					
c Add: Amounts from column (e) for lines 15 <u> </u> 16 <u> </u> 17 <u> </u> 20 <u> </u> 21 <u> </u> ▶					27c _____
d Add: Line 27a total, <u> </u> and line 27b total, <u> </u> ▶					27d _____
e Public support (line 27c total minus line 27d total) ▶					27e _____
f Total support for section 509(a)(2) test. Enter amount from line 23, column (e) ▶					27f _____
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶					27g _____ %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ▶					27h _____ %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15					

Part V Private School Questionnaire (See page 9 of the instructions.)

NOT APPLICABLE

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

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30	
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement.) ----- ----- -----	31	
32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d	
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement) ----- ----- -----		
33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities?	33h	
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement) ----- ----- -----		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement	34b	
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 11 of the instructions.)(To be completed **ONLY** by an eligible organization that filed Form 5768) **NOT APPLICABLE**Check **a** if the organization belongs to an affiliated group Check **b** if you checked "a" and "limited control" provisions apply.**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred)

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

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below)

See the instructions for lines 45 through 50 on page 13 of the instructions.)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e)) . . .					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e)) . . .					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities**NOT APPLICABLE**

(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

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

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

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FRIENDS OF WARNER PARKS

FORM 990, PART I - EXCLUDED CONTRIBUTIONS

DESCRIPTION

AMOUNT

SUNDAY IN THE PARK
FULL MOON CONCERT
GOLF TOURNAMENT
SPRING SPREE

53,750.

TOTAL

53,750.

FORM 990, PART I - SPECIAL FUNDRAISING EVENTS AND ACTIVITIES

DESCRIPTION	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
SUNDAY IN THE PARK	230,629.	58,307.	172,322.
FULL MOON CONCERT	27,013.	9,364.	17,649.
GOLF TOURNAMENT	20,310.	2,959.	17,351.
SPRING SPREE	17,466.	7,253.	10,213.
TOTALS	295,418.	77,883.	217,535.

FRIENDS OF WARNER PARKS

FORM 990, PART I - OTHER DECREASES IN FUND BALANCES

DESCRIPTION

AMOUNT

UNREALIZED LOSSES ON SECURITIES

201,879.

TOTAL

201,879.

FRIENDS OF WARNER PARKS

FORM 990, PART II, LINE 25A - CURRENT OFFICER COMPENSATION SCHEDULE

CURRENT OFFICER NAME -----	PROGRAM SERVICES -----	MANAGEMENT AND GENERAL -----	FUNDRAISING -----
ELEANOR L. WILLIS			
COMPENSATION:	7,368.	14,735.	51,572.
CONTRIBUTIONS TO BENEFIT PLANS:	267.	534.	1,870.
	-----	-----	-----
TOTALS	7,635.	15,269.	53,442.
	=====	=====	=====

FRIENDS OF WARNER PARKS

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

FRIENDS OF WARNER PARK PROVIDES VOLUNTEER SERVICE TO THE NASHVILLE BOARD OF PARKS AND RECREATION IN ORDER TO PRESERVE, PROTECT, AND IMPROVE, THE HISTORIC AND NATURAL QUALITY OF THE WARNER PARKS AND TO IMPROVE THE FACILITIES, EQUIPMENT, AND PROGRAMS OF THE WARNER PARKS.

FRIENDS OF WARNER PARKS

FORM 990, PART III - PROGRAM SERVICE ACCOMPLISHMENTS

PROGRAM SERVICE ACCOMPLISHMENT A

PROJECTS HELPED TO PRESERVE AND PROTECT THE NATURAL BEAUTY OF THE PARKS. ALSO, THE PROGRAMS SUPPORTED EDUCATION PROGRAMS FOR THE PUBLIC AT THE NATURE CENTER, AS WELL AS PROVIDING FOR PARK RANGERS AND NATURALISTS. CONSERVATION EDUCATION WAS TAUGHT, AS WELL AS PROVIDING OPPORTUNITIES FOR MANY PEOPLE FOR HANDS ON EDUCATION AND OUTDOOR RECREATION

FRIENDS OF WARNER PARKS

FORM 990, PART IV - INVESTMENTS - PUBLICLY TRADED SECURITIES

DESCRIPTION -----	ENDING BOOK VALUE -----	COST OR FMV -----
MUTUAL FUNDS	59,743.	FMV

TOTALS	59,743.	
	=====	

FRIENDS OF WARNER PARKS

FORM 990, PART IV - OTHER ASSETS

=====

DESCRIPTION	ENDING BOOK VALUE
-----	-----
BENEFICIAL INTEREST	98,997.

TOTALS	98,997.
	=====

FRIENDS OF WARNER PARKS

FORM 990, PART IV - MORTGAGES AND OTHER NOTES PAYABLE

LENDER: SUNTRUST BANK
 ORIGINAL AMOUNT: 1,400,000.
 INTEREST RATE: 5.590000
 DATE OF NOTE: 07/29/2004
 MATURITY DATE: 08/01/2006
 REPAYMENT TERMS: MONTHLY
 SECURITY PROVIDED: REAL ESTATE
 PURPOSE OF LOAN: ACQUIRE LAND TRACTS

BEGINNING BALANCE DUE	693,501.
ENDING BALANCE DUE	NONE

LENDER: PINNACLE NATIONAL BANK
 ORIGINAL AMOUNT: 1,400,000.
 INTEREST RATE: 5.380000
 DATE OF NOTE: 05/14/2004
 MATURITY DATE: 07/30/2006
 REPAYMENT TERMS: MONTHLY
 SECURITY PROVIDED: REAL ESTATE
 PURPOSE OF LOAN: TO ACQUIRE LAND TRACTS

BEGINNING BALANCE DUE	675,000.
ENDING BALANCE DUE	NONE

TOTAL BEGINNING MORTGAGES AND OTHER NOTES PAYABLE	1,368,501.
---	------------

TOTAL ENDING MORTGAGES AND OTHER NOTES PAYABLE	NONE
--	------

FRIENDS OF WARNER PARKS

FORM 990, PART IV-A - OTHER REVENUE ON BOOKS BUT NOT ON RETURN

DESCRIPTION	AMOUNT
SPECIAL EVENT EXPENSES	77,883.
TOTAL	77,883.

FRIENDS OF WARNER PARKS

FORM 990, PART IV-B - OTHER EXPENSES ON BOOKS BUT NOT ON RETURN

DESCRIPTION	AMOUNT
-----	-----
SPECIAL EVENTS EXPENSES	77,883.

TOTAL	77,883.
	=====

FRIENDS OF WARNER PARKS

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
ELEANOR L. WILLIS 50 VAUGHN ROAD NASHVILLE, TN 37221	EXECUTIVE DIRECTOR 45.00	73,675.	2,672.	NONE
WILLIAM MARTIN 50 VAUGHN ROAD NASHVILLE, TN 37221	PRESIDENT 2.00	NONE	NONE	NONE
ELLEN MARTIN 50 VAUGHN ROAD NASHVILLE, TN 37221	VICE-PRESIDENT 2.00	NONE	NONE	NONE
KRISTIN TAYLOR 50 VAUGHN ROAD NASHVILLE, TN 37221	SECRETARY 2.00	NONE	NONE	NONE
LAWSON ALLEN 50 VAUGHN ROAD NASHVILLE, TN 37221	TREASURER 2.00	NONE	NONE	NONE
WARNER BASS 50 VAUGHN ROAD NASHVILLE, TN 37221	MEMBER 2.00	NONE	NONE	NONE
FRANK ABERNATHY	MEMBER 2.00	NONE	NONE	NONE

FRIENDS OF WARNER PARKS

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
50 VAUGHN ROAD NASHVILLE, TN 37221				
JODI BANKS 50 VAUGHN ROAD NASHVILLE, TN 37221	MEMBER 2.00	NONE	NONE	NONE
AL BODIE 50 VAUGHN ROAD NASHVILLE, TN 37221	MEMBER 2.00	NONE	NONE	NONE
JAMES BRADFORD, JR 50 VAUGHN ROAD NASHVILLE, TN 37221	MEMBER 2.00	NONE	NONE	NONE
NANCY BUNTING 50 VAUGHN ROAD NASHVILLE, TN 37221	MEMBER 2.00	NONE	NONE	NONE
BARBARA CALDWELL 50 VAUGHN ROAD NASHVILLE, TN 37221	MEMBER 2.00	NONE	NONE	NONE
WILLIAM CAMMACK, JR 50 VAUGHN ROAD NASHVILLE, TN 37221	MEMBER 2.00	NONE	NONE	NONE

FRIENDS OF WARNER PARKS

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
RONALD CARRIER 50 VAUGHN ROAD NASHVILLE, TN 37221	MEMBER 2.00	NONE	NONE	NONE
PAMELA CARTER 50 VAUGHN ROAD NASHVILLE, TN 37221	MEMBER 2.00	NONE	NONE	NONE
JOHN CLAY, JR 50 VAUGHN ROAD NASHVILLE, TN 37221	MEMBER 2.00	NONE	NONE	NONE
JAMES COOPER 50 VAUGHN ROAD NASHVILLE, TN 37221	MEMBER 2.00	NONE	NONE	NONE
GREG DAILY 50 VAUGHN ROAD NASHVILLE, TN 37221	MEMBER 2.00	NONE	NONE	NONE
ANNE DAVIS 50 VAUGHN ROAD NASHVILLE, TN 37221	MEMBER 2.00	NONE	NONE	NONE

FRIENDS OF WARNER PARKS

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
DAVID EWING 50 VAUGHN ROAD NASHVILLE, TN 37221	MEMBER 2.00	NONE	NONE	NONE
TOM GALLO 50 VAUGHN ROAD NASHVILLE, TN 37221	MEMBER 2.00	NONE	NONE	NONE
CHRISTINE LOCKE-PADDON HAGERTY 50 VAUGHN ROAD NASHVILLE, TN 37221	MEMBER 2.00	NONE	NONE	NONE
JOHN HARDCASTLE 50 VAUGHN ROAD NASHVILLE, TN 37221	MEMBER 2.00	NONE	NONE	NONE
SCOTT KENDRICK 50 VAUGHN ROAD NASHVILLE, TN 37221	MEMBER 2.00	NONE	NONE	NONE
RANDELL KINNARD 50 VAUGHN ROAD NASHVILLE, TN 37221	MEMBER 2.00	NONE	NONE	NONE
ELIZABETH LAMAR	MEMBER 2.00	NONE	NONE	NONE

FRIENDS OF WARNER PARKS

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
50 VAUGHN ROAD NASHVILLE, TN 37221				
BEVERLY LANDSTREET IV 50 VAUGHN ROAD NASHVILLE, TN 37221	MEMBER 2.00	NONE	NONE	NONE
LINDA MASON 50 VAUGHN ROAD NASHVILLE, TN 37221	MEMBER 2.00	NONE	NONE	NONE
CATHY MCLURE 50 VAUGHN ROAD NASHVILLE, TN 37221	MEMBER 2.00	NONE	NONE	NONE
WILLIAM MOSELEY 50 VAUGHN ROAD NASHVILLE, TN 37221	MEMBER 2.00	NONE	NONE	NONE
BONNIE PERDUE 50 VAUGHN ROAD NASHVILLE, TN 37221	MEMBER 2.00	NONE	NONE	NONE
LINDA REEVE 50 VAUGHN ROAD NASHVILLE, TN 37221	MEMBER 2.00	NONE	NONE	NONE

FRIENDS OF WARNER PARKS

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
LEAH RUBINO 50 VAUGHN ROAD NASHVILLE, TN 37221	MEMBER 2.00	NONE	NONE	NONE
BRUCE SULLIVAN 50 VAUGHN ROAD NASHVILLE, TN 37221	MEMBER 2.00	NONE	NONE	NONE
EMILY TIDWELL 50 VAUGHN ROAD NASHVILLE, TN 37221	MEMBER 2.00	NONE	NONE	NONE
LAURENCE TRABUE, JR 50 VAUGHN ROAD NASHVILLE, TN 37221	MEMBER 2.00	NONE	NONE	NONE
REED TRICKETT 50 VAUGHN ROAD NASHVILLE, TN 37221	MEMBER 2.00	NONE	NONE	NONE
HENRY TROST 50 VAUGHN ROAD NASHVILLE, TN 37221	MEMBER 2.00	NONE	NONE	NONE

FRIENDS OF WARNER PARKS

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
		73,675.	2,672.	NONE
	GRAND TOTALS			

SCHEDULE A, PART IV-A - OTHER INCOME

DESCRIPTION	2006	2005	2004	2003	TOTAL
MISCELLANEOUS INCOME	12,129.	96,591.	4,326.	4,491.	117,537.
TOTALS	12,129.	96,591.	4,326.	4,491.	117,537.

Capital Gains and Losses

2007

► Attach to Form 1041, Form 5227, or Form 990-T. See the separate instructions for Form 1041 (also for Form 5227 or Form 990-T, if applicable).

Name of estate or trust

Employer identification number

FRIENDS OF WARNER PARKS

Note: Form 5227 filers need to complete **only** Parts I and II.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

	(a) Description of property (Example: 100 shares 7% preferred of "Z" Co.)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other basis (see page 40 of the instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a						

1b	Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b	
2	Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824	
3	Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts	
4	Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2006 Capital Loss Carryover Worksheet	(
5	Net short-term gain or (loss). Combine lines 1a through 4 in column (f) Enter here and on line 13, column (3) on the back.	

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

[illegible]

6b	Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b	6b	195,211.
7	Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824	7	
8	Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts	8	
9	Capital gain distributions	9	
10	Gain from Form 4797, Part I	10	
11	Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2006 Capital Loss Carryover Worksheet	11	(
12	Net long-term gain or (loss). Combine lines 6a through 11 in column (f) Enter here and on line 14a, column (3) on the back ▶	12	195,211.

Part III Summary of Parts I and II**Caution:** Read the instructions before completing this part.

		(1) Beneficiaries' (see page 41)	(2) Estate's or trust's	(3) Total
13	Net short-term gain or (loss)	13		
14	Net long-term gain or (loss):			
a	Total for year	14a		195,211.
b	Unrecaptured section 1250 gain (see line 18 of the wrksht.)	14b		
c	28% rate gain	14c		
15	Total net gain or (loss). Combine lines 13 and 14a ▶	15		195,211.

Note: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 14a and 15, column (2), are net gains, go to Part V, and do not complete Part IV. If line 15, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet**, as necessary.

Part IV Capital Loss Limitation

16	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of: a The loss on line 15, column (3) or b \$3,000	16	()
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Note: If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the **Capital Loss Carryover Worksheet** on page 42 of the instructions to figure your capital loss carryover.

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part only if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero.

Caution: Skip this part and complete the worksheet on page 43 of the instructions if:

- Either line 14b, col. (2) or line 14c, col. (2) is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero.

Form 990-T trusts. Complete this part only if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the worksheet on page 43 of the instructions if either line 14b, col. (2) or line 14c, col. (2) is more than zero.

17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)	17		
18	Enter the smaller of line 14a or 15 in column (2) but not less than zero	18		
19	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T)	19		
20	Add lines 18 and 19	20		
21	If the estate or trust is filing Form 4952, enter the amount from line 4g, otherwise, enter -0- . . . ▶	21		
22	Subtract line 21 from line 20. If zero or less, enter -0-	22		
23	Subtract line 22 from line 17. If zero or less, enter -0-	23		
24	Enter the smaller of the amount on line 17 or \$2,150	24		
25	Is the amount on line 23 equal to or more than the amount on line 24? <input type="checkbox"/> Yes. Skip lines 25 through 27, go to line 28 and check the "No" box <input type="checkbox"/> No. Enter the amount from line 23	25		
26	Subtract line 25 from line 24	26		
27	Multiply line 26 by 5% (.05)	27		
28	Are the amounts on lines 22 and 26 the same? <input type="checkbox"/> Yes. Skip lines 28 thru 31, go to line 32 <input type="checkbox"/> No. Enter the smaller of line 17 or line 22	28		
29	Enter the amount from line 26 (If line 26 is blank, enter -0-)	29		
30	Subtract line 29 from line 28	30		
31	Multiply line 30 by 15% (.15)	31		
32	Figure the tax on the amount on line 23. Use the 2007 Tax Rate Schedule on page 27 of the instructions	32		
33	Add lines 27, 31, and 32	33		
34	Figure the tax on the amount on line 17. Use the 2007 Tax Rate Schedule on page 27 of the instructions	34		
35	Tax on all taxable income. Enter the smaller of line 33 or line 34 here and on line 1a of Schedule G, Form 1041 (or line 36 of Form 990-T)	35		

Employer identification number

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

[illegible]

Schedule D-1 (Form 1041) 2007

Friends of the Warner Parks, Inc.
Statement of Functional Expenses

Form 990, Page 2, Part II
December 31, 2007

	Total	Program Services	Management & General	Fundraising
Contracted Salaries and related payroll expense	94,909	61,288	11,207	22,414
Park Restoration Projects & construction expense	120,799	120,799	-	-
Education	6,772	6,772	-	-
Landscaping	8,951	8,951	-	-
Promotion	111,245	44,498	-	66,747
Professional Development	2,779	2,446	167	167
Insurance & Office Expenses	25,440	8,650	8,395	8,395
Professional Services	15,081	0	15,081	-
Miscellaneous	(332)	(134)	(66)	(133)
Less Special Events	(77,883)			(77,883)
Less In Kind Donations				
Professional Services	(9,337)		(9,337)	
Rent & Misc Services	(8,443)	(5,727)	(2,715)	
Total Expenses	289,982	247,543	22,732	19,707

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

OMB No. 1545-1709

► File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Type or print	Name of Exempt Organization	Employer identification number
	FRIENDS OF WARNER PARKS	62-1333658
	Number, street, and room or suite no. If a P.O. box, see instructions	
	50 VAUGHN ROAD	
File by the due date for filing your return. See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	NASHVILLE, TN 37221	

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

<input checked="" type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-T (corporation)	<input type="checkbox"/> Form 4720
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust)	<input type="checkbox"/> Form 5227
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 8870

- The books are in the care of ► ELEANOR WILLIS

Telephone No. ► 615 370-8051

FAX No. ► _____

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15, 2008, to file the exempt organization return for the organization named above. The extension is for the organization's return for

► ☒ calendar year 2007 or► ☐ tax year beginning _____, _____, and ending _____, _____.

2 If this tax year is for less than 12 months, check reason. ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

Form **8868** (Rev. 4-2008)