

Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

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

2006

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 2006 calendar year, or tax year beginning 01-01-2006 and ending 12-31-2006

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

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

C Name of organization: Tennessee Aquanum. Number and street: P O Box 11048. City or town: Chattanooga, TN 374012048

D Employer identification number: 58-1837154. E Telephone number. F Accounting method: Accrual

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

G Web site: www.tnaqua.org

J Organization type: 501(c)(3)

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

H and I are not applicable to section 527 organizations. H(a) Is this a group return for affiliates? H(b) If "Yes" enter number of affiliates. H(c) Are all affiliates included? H(d) Is this a separate return filed by an organization covered by a group ruling? I Group Exemption Number. M Check if the organization is not required to attach Sch B

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12: 26,726,865

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Table with columns for Revenue, Expenses, and Net Assets. Rows include Contributions, Program service revenue, Membership dues, Interest on savings, Dividends, Gross rents, Other investment income, Gross amount from sales of assets, Special events, Gross sales of inventory, Other revenue, Total revenue, Program services, Management and general, Fundraising, Payments to affiliates, Total expenses, Excess or (deficit) for the year, Net assets at beginning and end of year.

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.)

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</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 (attach schedule)	25a	229,820	229,820		
b	Compensation of former officers, directors, key employees etc listed in Part V-B (attach schedule)	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) (attach schedule)	25c				
26	Salaries and wages of employees not included on lines 25a, b and c	26	6,135,774	4,672,948	1,462,826	
27	Pension plan contributions not included on lines 25a, b and c	27	310,644	259,038	51,606	
28	Employee benefits not included on lines 25a - 27	28	776,507	652,453	124,054	
29	Payroll taxes	29	456,493	391,092	65,400	
30	Professional fundraising fees	30				
31	Accounting fees	31	33,000		33,000	
32	Legal fees	32	15,297		15,297	
33	Supplies	33	529,272	394,330	134,942	
34	Telephone	34	189,523	189,523		
35	Postage and shipping	35	131,467	58,920	72,547	
36	Occupancy	36	1,688,867	1,496,729	192,138	
37	Equipment rental and maintenance	37	429,432	238,189	191,243	
38	Printing and publications	38	135,626	10,866	124,760	
39	Travel	39	67,883	47,655	20,228	
40	Conferences, conventions, and meetings	40	30,201	20,559	9,642	
41	Interest	41	1,647,366	1,603,834	43,532	
42	Depreciation, depletion, etc (attach schedule)	42	3,375,088	3,151,074	224,014	
43	Other expenses not covered above (itemize)	43g				
a	Insurance	43a	174,248		174,248	
b	Film licensing fees	43b	544,721	544,721		
c	Advertising and promotions	43c	755,376		755,376	
d	Outside service fees	43d	606,093	289,319	316,774	
e	Specimen collection and care	43e	261,244	261,244		
f	Miscellaneous expenses	43f	364,429	122,113	242,316	
g		43g				
44	Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	18,888,369	14,404,607	4,483,762	0

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 attached schedule - Mission 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 attached schedule - Aquarium (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	13,054,622
b See attached schedule - Conservation and Research (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	119,937
c See attached schedule - IMAX Theater (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	1,230,048
d _____ _____ (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	
e Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) <input type="checkbox"/>	14,404,607

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)		(B)		
		Beginning of year		End of year		
Assets	45 Cash—non-interest-bearing		68,000	45	63,000	
	46 Savings and temporary cash investments		2,902,443	46	1,251,069	
	47a Accounts receivable	47a	752,449			
	b Less allowance for doubtful accounts	47b		996,573	47c	752,449
	48a Pledges receivable	48a	750,000			
	b Less allowance for doubtful accounts	48b		960,000	48c	750,000
	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(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			441,572	52	325,622
	53 Prepaid expenses and deferred charges			584,061	53	431,277
	54a Investments—publicly-traded securities <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV			15,740,768	54a	14,872,377
	b Investments—other securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV				54b	
55a Investments—land, buildings, and equipment basis	55a	104,630,943				
b Less accumulated depreciation (attach schedule)	55b	33,516,407	72,449,920	55c	71,114,536	
56 Investments—other (attach schedule)				56		
57a Land, buildings, and equipment basis	57a					
b Less accumulated depreciation (attach schedule)	57b			57c		
58 Other assets, including program-related investments (describe <input type="checkbox"/> _____)			663,974	58	622,329	
59 Total assets (must equal line 74) Add lines 45 through 58			94,807,311	59	90,182,659	
Liabilities	60 Accounts payable and accrued expenses		1,795,357	60	1,458,520	
	61 Grants payable			61		
	62 Deferred revenue		1,226,280	62	839,980	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)				63	
	64a Tax-exempt bond liabilities (attach schedule)		34,500,000	64a	34,500,000	
	b Mortgages and other notes payable (attach schedule)		700,000	64b	500,000	
	65 Other liabilities (describe <input type="checkbox"/> _____)		13,194	65	13,194	
66 Total liabilities Add lines 60 through 65			38,234,831	66	37,311,694	
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		56,572,480	67	52,870,965	
	68 Temporarily restricted			68		
	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)			56,572,480	73	52,870,965
	74 Total liabilities and net assets / fund balances Add lines 66 and 73			94,807,311	74	90,182,659

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	16,815,802
b	Amounts included on line a but not on Part I, line 12		
1	Net unrealized gains on investments	b1	87,066
2	Donated services and use of facilities	b2	222,000
3	Recoveries of prior year grants	b3	
4	Other (specify) <input type="checkbox"/> _____	b4	97,781
	Add lines b1 through b4	b	406,847
c	Subtract line b from line a	c	16,408,955
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) <input type="checkbox"/> _____	d2	-1,309,165
	Add lines d1 and d2	d	406,847
e	Total revenue (Part I, line 12) Add lines c and d	e	15,099,790

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

a	Total expenses and losses per audited financial statements	a	20,508,926
b	Amounts included on line a but not on Part I, line 17		
1	Donated services and use of facilities	b1	222,000
2	Prior year adjustments reported on Part I, line 20	b2	
3	Losses reported on Part I, line 20	b3	
4	Other (specify) <input type="checkbox"/> _____	b4	89,392
	Add lines b1 through b4	b	311,392
c	Subtract line b from line a	c	20,197,534
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) <input type="checkbox"/> _____	d2	-1,309,165
	Add lines d1 and d2	d	-1,309,165
e	Total expenses (Part I, line 17) Add lines c and d	e	18,888,369

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.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
See Additional Data Table				

Part VI Other Information (continued)

Form 990 (2006) Part VI Other Information (continued)
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?
82b If "Yes," you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III)
83a Did the organization comply with the public inspection requirements for returns and exemption applications?
83b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?
84a Did the organization solicit any contributions or gifts that were not tax deductible?
84b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?
85b Did the organization make only in-house lobbying expenditures of \$2,000 or less?
85c Dues assessments, and similar amounts from members
85d Section 162(e) lobbying and political expenditures
85e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices
85f Taxable amount of lobbying and political expenditures (line 85d less 85e)
85g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?
85h 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?
86 501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12
86b Gross receipts, included on line 12, for public use of club facilities
87 501(c)(12) orgs. Enter a Gross income from members or shareholders
87b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)
88a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or 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
88b 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
89a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911, section 4912, section 4955
89b 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
89c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
89d Enter Amount of tax on line 89c, above, reimbursed by the organization
89e All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter transaction?
89f All organizations. Did the organization acquire direct or indirect interest in any applicable insurance contract?
89g 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?
90a List the states with which a copy of this return is filed TN,GA,AL
90b Number of employees employed in the pay period that includes March 12, 2006 (See instructions) 289
91a The books are in care of Gordon Stalans Telephone no (423) 785-2054
201 Chestnut Street
Located at Chattanooga, TN ZIP + 4 37402
91b 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)?
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

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 and enter the amount of tax-exempt interest received or accrued during the tax year 92

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

Note: Enter gross amounts unless otherwise indicated.

Table with 5 columns: (A) Business code, (B) Amount, (C) Exclusion code, (D) Amount, (E) Related or exempt function income. Rows include Program service revenue (General admissions, Education group tours, etc.), Membership dues, Dividends, Net rental income, Gain or loss from sales, and Subtotal.

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.)

Table with 2 columns: 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.

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

Table with 5 columns: (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
(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

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

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
		No

	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
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
		No

	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006 covering the interests, rents, royalties and annuities described in question 107 above?	Yes	No

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	2007-11-13 Date
Gordon A Stalans Director of Finance Type or print name and title	

Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed <input checked="" type="checkbox"/>	Preparer's SSN or PTIN (See Gen Inst W)
	Firm's name (or yours if self-employed), address, and ZIP + 4			EIN
				Phone no

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

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.)

OMB No 1545-0047

2006

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

Department of the
Treasury
Internal Revenue
Service

Name of the organization
Tennessee Aquarium

Employer identification number

58-1837154

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 2 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
Gordon Stalans 201 Chestnut Street Chattanooga, TN 37402	Director of Finance 040 00	114,297	7,935	0
Jackson Andrews 201 Broad Street Chattanooga, TN 37402	Dir of Husbandry/O ps 040 00	111,149	7,690	0
Cindy Todd 201 Chestnut Street Chattanooga, TN 37402	Director of Marketing 040 00	96,347	6,724	0
Judy Powell 201 Chestnut Street Chattanooga, TN 37402	Director of Retail 040 00	92,244	6,405	0
Don Walker 201 Broad Street Chattanooga, TN 37402	Dir of Guest Services 040 00	86,022	5,204	0
Total number of other employees paid over \$50,000	000015			

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
Franklin Associates Architects 142 North Market Street Chattanooga, TN 37405	Architectural services	128,294
CLR Design Inc 121 North Broad Street 7th Floor Philadelphia, PA 19107	Exhibit design services	99,679
Charles Feldstein & Company 737 North Michigan Avenue Chicago, IL 60611	Fundraising consulting	83,250
Total number of others receiving over \$50,000 for professional services		

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 for instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Electric Power Board P O Box 182253 Chattanooga, TN 37422	Electricity supply	893,087
Blue Cross Blue Shield P O Box 180172 Chattanooga, TN 37401	Group health insuran	621,379
Imax Corporation Chattanooga Gas	Film license fees	390,208
P O Box 11227 Chattanooga, TN 37401	Natural gas supply	316,826
Counts Company Inc 102 Cedar Lane Chattanooga, TN 37421	Construction service	307,413
Total number of other contractors receiving over \$50,000 for other services	18	

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

Yes No

<p>1 During the year, has the organization attempted to influence national, state, or local legislation, include 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 1 of Part VI-B)</p> <p>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</p>	1		No
<p>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.)</p> <p>a Sale, exchange, or leasing property?</p>	2a	Yes	
<p>b Lending of money or other extension of credit?</p>	2b		No
<p>c Furnishing of goods, services, or facilities?</p>	2c		No
<p>d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?</p>	2d	Yes	
<p>e Transfer of any part of its income or assets?</p>	2e		No
<p>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)</p>	3a		No
<p>b Did the organization have a section 403(b) annuity plan for its employees?</p>	3b	Yes	
<p>c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment , historic land areas or structures? If "Yes" attach a detailed statement</p>	3c		No
<p>d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?</p>	3d		No
<p>4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g</p>	4a		No
<p>b Did the organization make any taxable distributions under section 4966?</p>	4b		
<p>c Did the organization make a distribution to a donor, donor advisor, or related person?</p>	4c		
<p>d Enter the total number of donor advised funds owned at the end of the tax year ▶ _____</p>			
<p>e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶ _____</p>			
<p>f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶ <u>0</u></p>			
<p>g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶ <u>0</u></p>			

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 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)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12** An organization that normally receives **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc , functions—subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)
- 13** An organization that is not controlled by any disqualified persons (other than foundation managers) and 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 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number	(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 7 of the instructions)

Part V Private School Questionnaire (See page 7 of the instructions.)
(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?		No
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?		No
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)		No
<hr/>			
<hr/>			
<hr/>			
32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	No
b	Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory basis?	32b	No
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	No
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d	No
If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			
<hr/>			
<hr/>			
33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?	33a	No
b	Admissions policies?	33b	No
c	Employment of faculty or administrative staff?	33c	No
d	Scholarships or other financial assistance?	33d	No
e	Educational policies?	33e	No
f	Use of facilities?	33f	No
g	Athletic programs?	33g	No
h	Other extracurricular activities?	33h	No
If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)			
<hr/>			
<hr/>			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	No
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	No
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	No

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)(To be completed **ONLY** by an eligible organization that filed Form 5768)Check **a** if the organization belongs to an affiliated group Check **b** if you checked "a" and "limited control" provisions apply**Limits on Lobbying Expenditures**

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

(a)
Affiliated group
totals**(b)**
To be completed
for all electing
organizations

36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38	Total lobbying expenditures (add lines 36 and 37)	38		
39	Other exempt purpose expenditures	39		
40	Total exempt purpose expenditures (add lines 38 and 39)	40		
41	Lobbying nontaxable amount Enter the amount from the following table— If the amount on line 40 is— The lobbying nontaxable amount is— Not over \$500,000 20% of the amount on line 40 Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 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	41		
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) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(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

(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

- 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**.)

Yes	No	Amount
	No	
	No	
	No	
	No	
	No	
	No	
	No	
	No	
	No	

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

TY 2006 Depreciation and Depletion Schedule

Name: Tennessee Aquarium

EIN: 58-1837154

Software ID: 06000252

Software Version: 2006.2.4

Asset	Amount
Bondissuanceexpense	41,645
Exhibits	405,823
Aquariumbuildings	2,036,287
Plantandequipment	357,709
Officeequipment	2,309
Furnitureandfixtures	25,790
Vehicles	19,705
Marineequipment	3,162
Laboratoryequipment	12,563
Infosystems	136,840
Soundsystems	1,332
Audio/visualsystems	51,125
Safetyequipment	4,624
Quarantineroom	4,875
Computersoftware	17,430

Asset	Amount
Radios	1,520
Telephonewiring	2,632
Leaseholdimprovements	67,635
Deltarenovations	536
Nickajackrenovations	6,262
Giftshoprenovations	41,779
Imaxprojector	60,000
Temporaryexhibits	73,505

TY 2006 Gain/Loss from Sale of Public Securities Schedule**Name:** Tennessee Aquarium**EIN:** 58-1837154**Software ID:** 06000252**Software Version:** 2006.2.4**Gross Sales Price:** 10,640,256**Basis:** 10,317,911**Sales Expenses:****Total (net):** 322,345

TY 2006 Mortgages and Notes Payable Schedule

Name: Tennessee Aquarium

EIN: 58-1837154

Software ID: 06000252

Software Version: 2006.2.4

Total Mortgage Amount: 5000000

Item No.	1
Lender's Name	Bank of America
Lender's Title	
Relationship to Insider	
Original Amount of Loan	5000000
Balance Due	500000
Date of Note	2004-04
Maturity Date	2009-04
Repayment Terms	semi-annual
Interest Rate	
Security Provided by Borrower	Cross-collateralized with
Purpose of Loan	Fund building renovations
Description of Lender Consideration	
Consideration FMV	

TY 2006 Officer Compensation Schedule

Name: Tennessee Aquarium

EIN: 58-1837154

Software ID: 06000252

Software Version: 2006.2.4

Charles L Arant

	Compensation	EE Benefit Plans	Expense Acct
Program Services			
Mgmt & General	214,962	14,857	
Fundraising			

Robert Lyons

	Compensation	EE Benefit Plans	Expense Acct
Program Services			
Mgmt & General			
Fundraising			

Paul Brock

	Compensation	EE Benefit Plans	Expense Acct
Program Services			
Mgmt & General			
Fundraising			

Paul Neely

	Compensation	EE Benefit Plans	Expense Acct
Program Services			
Mgmt & General			
Fundraising			

Vicky Gregg

	Compensation	EE Benefit Plans	Expense Acct
Program Services			
Mgmt & General			
Fundraising			

John Phillips

	Compensation	EE Benefit Plans	Expense Acct
Program Services			
Mgmt & General			
Fundraising			

Thomas Griscom

	Compensation	EE Benefit Plans	Expense Acct
Program Services			
Mgmt & General			
Fundraising			

Frank Schriener

	Compensation	EE Benefit Plans	Expense Acct
Program Services			
Mgmt & General			
Fundraising			

Patsy Hazlewood

	Compensation	EE Benefit Plans	Expense Acct
Program Services			
Mgmt & General			
Fundraising			

William Sudderth

	Compensation	EE Benefit Plans	Expense Acct
Program Services			
Mgmt & General			
Fundraising			

James Hill

	Compensation	EE Benefit Plans	Expense Acct
Program Services			
Mgmt & General			
Fundraising			

Dr Mary Tanner

	Compensation	EE Benefit Plans	Expense Acct
Program Services			
Mgmt & General			
Fundraising			

Ruth Holmberg

	Compensation	EE Benefit Plans	Expense Acct
Program Services			
Mgmt & General			
Fundraising			

TY 2006 Other Expenses Included Schedule

Name: Tennessee Aquarium

EIN: 58-1837154

Software ID: 06000252

Software Version: 2006.2.4

Description	Amount
Affiliate expenses	89,392

**TY 2006 Other Expenses
Not Included Schedule**

Name: Tennessee Aquarium

EIN: 58-1837154

Software ID: 06000252

Software Version: 2006.2.4

Description	Amount
Cost of goods sold	1,309,165

TY 2006 Other Investment Income Schedule

Name: Tennessee Aquarium

EIN: 58-1837154

Software ID: 06000252

Software Version: 2006.2.4

Description	Amount

TY 2006 Other Revenues Included Schedule

Name: Tennessee Aquarium

EIN: 58-1837154

Software ID: 06000252

Software Version: 2006.2.4

Description	Amount
Affiliate revenue	97,781

**TY 2006 Other Revenues
Not Included Schedule****Name:** Tennessee Aquarium**EIN:** 58-1837154**Software ID:** 06000252**Software Version:** 2006.2.4

Description	Amount
Cost of goods sold	1,309,165

TY 2006 Sales Of Inventory Schedule

Name: Tennessee Aquarium

EIN: 58-1837154

Software ID: 06000252

Software Version: 2006.2.4

Category	Gross Sales	Cost of Goods Sold	Net (Gross Sales Minus Cost of Goods Sold)
Retail sales	2,689,599	1,147,609	1,541,990
Food and beverage sales	457,370	161,556	295,814

**TENNESSEE AQUARIUM
990 TAX RETURN
FOR THE YEAR ENDED DECEMBER 31, 2006**

PART VIII

Line No.

- 93 The purpose of the organization is to operate an Aquarium to serve as a center for the general public to improve their awareness, understanding and enjoyment of all forms of aquatic life. These revenues represent the admission and service income received from the general public
- 94 Membership dues are collected from the general public who purchase memberships in order to increase their involvement in the Aquarium's education activities.
- 102 Most items sold promote awareness of the Aquarium's live collection, promote environmental education or provide a service to visitors while attending the Aquarium.
- 103(b) Sponsorship revenues are used to present special programs and exhibits that enhance the visitors' education experience.
- 103(c) Rental and service fees received from guests for after-hours functions where all exhibit spaces are open for viewing
- 103(d) Convenience fees paid by customers purchasing tickets online.

**TENNESSEE AQUARIUM
990 TAX RETURN
FOR THE YEAR ENDED DECEMBER 31, 2006**

SCHEDULE A, PART III, 2(a)

The Aquarium leases approximately 7,700 square feet of office space from 201 Broad Street, LLC. One of the Aquarium's trustees is a principal in 201 Broad Street, LLC. The lease is a ten-year lease with monthly rent installments of \$8,342.

**TENNESSEE AQUARIUM
990 TAX RETURN
FOR THE YEAR ENDED DECEMBER 31, 2006
PART III**

Tennessee Aquarium Mission

The Tennessee Aquarium inspires wonder and appreciation for the natural world by creating a connection between people and nature. This mission challenges and motivates the Aquarium to:

- Offer an enriching and enjoyable experience to a wide and diverse audience through
 - 1) Excellent exhibits
 - 2) A healthy and dynamic living collection
 - 3) Engaging educational programs and activities and
 - 4) Outstanding customer service
- Protect and restore wildlife through research and conservation initiatives
- Provide positive community leadership and economic impact

2006 In Review

2006 was a dynamic year for the Tennessee Aquarium. We served nearly 750,000 people from all walks of life, bringing conservation and education concepts to life. Over the last several years, our facility has been impacted in a major way by changes in the competitive climate in our region. High gas prices affected the Aquarium's attendance as well. Given all of these changes, the Tennessee Aquarium has refocused on its core mission and has put in place a new strategy to remain fresh and exciting as the heart of the Chattanooga Experience. Also in 2006, the Aquarium dedicated itself to achieving these programmatic goals. We will enhance and expand education and conservation programs. We will empower current and future generations to conserve our natural world, focusing on the biologically diverse and unique southeastern United States.

While refocusing our mission and planning our programmatic efforts strategically, 2006 was a year of continued successes and high points. Below are some of the highlights of our efforts.

I. Aquarium

Working Smarter To Reach More Minds

With support from across the community, the Tennessee Aquarium's educators offered a record number of programs in 2006. Nearly 100,000 students visited the Aquarium through education groups. Nearly 28,000 students, parents and teachers learned more about the environment through our Education Outreach Programs this year, topping the old 5-year record of 27,000. More than 1,000 students visited the Aquarium through Home School Days, which invited home school students and their families for a day of learning and exploring at the Aquarium. It has been a phenomenal year in terms of outreach, gallery programs, and home school day.

Home School Days A Huge Success

In January and September, Home School Days continued to expand the footprint that the Aquarium has in the region, welcoming more than 1000 students and their families. To increase participation from home school students and their parents, the days were enlarged to encompass the Chattanooga Nature Center, the Chattanooga Zoo, Hunter Museum, and the Creative Discovery Museum. Both events were considered home runs this year and will continue to be polished in the future to reach as many of these students and their families as possible.

Magnifying the Museums Partnership Wraps Up Year Two

The Tennessee Aquarium leads a consortium of schools and museums in a program designed to enhance the museum experiences of students at Chattanooga Middle Museum Magnet School and Normal Park Museum Magnet. The consortium includes seven Chattanooga museums: Chattanooga Nature Center, Creative Discovery Museum, Chattanooga African American Museum, Tennessee Valley Railroad Museum, Chattanooga Regional History Museum, Hunter Museum of American Art and the Tennessee Aquarium. Through funding from the Institute of Museum and Library Services the school-museum partnership is dedicated to strengthening the schools' utilization of the Chattanooga museum community's rich resources. 2006 marked two years of partnership and collaboration. 2007 will be year three for this grant.

Summer Camp Inspires Young Minds

Nearly 600 kids enjoyed a very successful and fun summer camp program, and 400 Girl Scouts participated in the Aqua Z's overnight visits to the Aquarium. Even more Girl Scouts joined in for *Splash*, a unique educational program taking place at the Aquarium.

Sharing Nature's Gifts

Aquarium educators helped open the natural world to the visually impaired through a partnership with the Tennessee River Gorge Trust at the Pot Point Cabin. Educators introduced these special students identify the sounds, textures, and scents of the outdoors at a new nature trail designed for those who are unable to see the beauty of the river gorge. Thanks to the River Gorge Trust and the Tennessee Aquarium, a safe trail with a Braille guide book now opens a part of "Tennessee's Grand Canyon" to those without the gift of sight.

Animal Success Stories

Inside both River Journey and Ocean Journey animal success stories appeared throughout 2006. Among the highlights, husbandry reported the birth of two white blotched river rays, which do not commonly reproduce in captivity. Bird populations grew in 2006 as well. The Aquarium celebrated the hatching of its first rose-breasted grosbeak in the Cove Forest and a crested wood partridge in the Butterfly Garden. Eastern bluebirds continued to be prolific at the Aquarium, producing 11 offspring this year that have been sent to institutions across the U.S. and Canada.

In reptile news, the Aquarium welcomed 74 turtle hatchlings of nine different species during the past year. The most significant of these was the Chinese three-striped box turtle, a species heavily exploited in Asia for trade in traditional Chinese medicine. This

allowed the Aquarium to share two of our previous offspring to the Fort Worth Zoo to augment their breeding group of this species.

Brothers Reunited

One of the Aquarium's biggest attractions has always been Horace, the giant beluga sturgeon whose jaw-dropping size has been pleasing crowds since opening day. Horace was originally a donation from the Steinhart Aquarium in San Francisco, and in 1991 he came to Chattanooga leaving behind fellow tank mate and brother, Boris. In May a unique airlift was organized by Aquarium staff, the Steinhart Aquarium and Delta Airlines to bring Boris to Chattanooga and re-unite the brothers. Moving a sturgeon of such immense size is quite a chore. A special 600 gallon transport container was loaded aboard a Delta passenger jet in San Francisco bound for Atlanta. Tennessee Aquarium husbandry staff was on hand to check Boris' vital signs when he arrived. Boris was then loaded on a special flat bed truck bound for Chattanooga. Today, after 15 years and 2,000 miles of separation Horace and Boris are back together in the Volga River exhibit. The Aquarium is proud to be one of the only facilities in the country to showcase these magnificent fish.

More Sharks Patrol the Secret Reef

Two of the Aquarium's biggest salt-water stars were added to the Secret Reef in 2006. A pair of female sandbar sharks was introduced to Ocean Journey's largest exhibit to compliment the group of sand tiger sharks that also patrol the water. The sandbar sharks are a bit flashier than their snaggle-toothed cousins. These ladies of the reef swim with a bit more pep, and have that sleek, classic shark look. It may not be polite to point, but that is what happens when visitors see these beautiful animals swim by for the first time.

Working Hard to Earn High Marks

Everyone at the Tennessee Aquarium works hard each day to ensure the finest guest experience, striving to become "The Most Visitor-Friendly Aquarium in the World." The 2006 Morey and Associates Aquarium Benchmark Survey, which monitors many nationally-known aquariums, once again placed the Tennessee Aquarium at the top of the list of surveyed institutions in the Overall Satisfaction, Admission Value, Entertainment Experience, Cleanliness and Employee Courtesy categories. Our employees work together as a team to engage our guests, know our mission, live our core values and exceed service standards. As a result of the Aquarium team efforts, the Tennessee Aquarium is also Chattanooga's most visited and highest rated attraction, according to research conducted in 2006 for the Chattanooga Convention and Visitor's Bureau.

Pleasant Surprises Put Smiles on Faces

Throughout the year nice little extras were also added to the guest experience at the Aquarium. Staff member Matt Downer's banjo took River Journey visitors back to a simpler time in Appalachian history with traditional mountain music. Tropical Holiday guests listened to live Caribbean music performed by Paul Vogler, and kids of all ages were encouraged to play along. Vogler provided a table full of small instruments so that guests could chime in whenever they were swept up by the fun.

Random Acts of Kindness

Customer appreciation days were a big hit in 2006. Throughout the summer, a station was set up in the ticketing center where free donuts, orange juice, or bottled water were offered. Staff performed random windshield cleanings in the parking lots. A simple note explained that the Aquarium wants our guests to know how much we appreciate their business. These things may sound small, but to anyone not accustomed to random acts of kindness, these extra perks made a trip to the Tennessee Aquarium extra special.

Program costs for all of the above were \$13,054,622.

II. Conservation and Research

The Aquarium's husbandry staff continued important work raising and releasing imperiled Barrens topminnows. In 2006, another 1,442 fish were released and 704 more hatchlings were transferred to National Fish Hatcheries for further growth before release. By the end of 2006, nearly 8,000 of these fish had been reintroduced in the region. Barrens topminnows were once common throughout Middle Tennessee, but are now confined to only a few clear streams and springs in Coffee County. Once on the brink of extinction, the efforts of the Tennessee Aquarium and its partners (The Nature Conservancy, the U.S. Fish and Wildlife Service, the Tennessee Wildlife Resources Agency, Nature Resources Conservation Service and Conservation Fisheries, Inc.) are bringing these tiny but important links back to the ecosystem. Associated program costs were \$119,937.

III. IMAX Brings Conservation Messages to Wide Audience

Throughout the year, our IMAX Theater facility provided further enrichment of our conservation and education programs to more nearly 350,000 people. The IMAX Theater presented the following conservation-themed films in 2006: *Deep Sea 3D*, *Wild Safari 3D*, *Sharks 3D* and *Happy Feet*. Program costs associated with the IMAX Theater were \$1,230,048.

IV. Building for the Future

Sometimes timing is everything. The popularity of penguins throughout the United States has never been higher, and the Tennessee Aquarium is poised to latch onto that rising tide of enthusiasm when Penguins' Rock opens.

In addition to enhancing the guest experience through customer service and exhibit enhancements, Aquarium staff spent significant time planning for penguins, future stars of the Tennessee Aquarium. According to Director of Husbandry and Operations Jackson Andrews, all of the time and effort planning is paying off in an exhibit that will showcase these lively birds in a very dynamic way. "We spent a lot of time and energy looking at various zoos and aquariums, asking questions and learning. Then the architect we chose came in and talked to every department asking, what do you want to do? So all of the strengths of the aquarium were drawn upon to make this exhibit really great," says

Andrews. Penguins' Rock will be an eye-popping combination of lively animals, vivid displays, and education and conservation messages. Gentoo and Macaroni penguins are the stars of the exhibit, and in this region they will only be seen in Chattanooga.

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
James Hill 1320 Sunset Drive Signal Mountain, TN 37377	Trustee 000 00	0	0	0
Dr Mary Tanner 215 Hunter Hall Chattanooga, TN 37402	Trustee 000 00	0	0	0
Ruth Holmberg 100 East 10th Street Chattanooga, TN 37402	Secretary 000 00	0	0	0

Additional Data**Software ID:** 06000252**Software Version:** 2006.2.4**EIN:** 58-1837154**Name:** Tennessee Aquarium**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Charles L Arant 201 Broad Street Chattanooga, TN 37402	President 040 00	214,962	14,857	0
Robert Lyons P O Box 1526 Chattanooga, TN 37401	Treasurer 000 00	0	0	0
Paul Brock 850 Market Street 2nd Floor Chattanooga, TN 37402	Trustee 000 00	0	0	0
Paul Neely P O Box 11526 Chattanooga, TN 37401	Trustee 000 00	0	0	0
Vicky Gregg 801 Pine Street Chattanooga, TN 37402	Trustee 000 00	0	0	0
John Phillips 832 Georgia Avenue Suite 1000 Chattanooga, TN 37402	Chairman 000 00	0	0	0
Thomas Griscom 400 East 11th Street Chattanooga, TN 37403	Trustee 000 00	0	0	0
Frank Schriner 701 Market Street Chattanooga, TN 37402	Trustee 000 00	0	0	0
Patsy Hazlewood 1202 Tallan Building Two Union Squa Chattanooga, TN 37402	Trustee 000 00	0	0	0
William Sudderth 820 Broad Street Suite 403 Chattanooga, TN 37402	Trustee 000 00	0	0	0