

Form 8879-EO	IRS e-file Signature Authorization for an Exempt Organization	OMB No. 1545-1878
For calendar year 2018, or fiscal year beginning 2018, and ending 20 Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879EO for the latest information.		2018
Department of the Treasury Internal Revenue Service Name of exempt organization LOOKOUT MOUNTAIN CONSERVANCY		Employer identification number 62-1460535
Name and title of officer ROBYN CARLTON EXECUTIVE DIRECTOR		

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a Form 990 check here ☒	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b 849,554
2a Form 990-EZ check here ☐	b Total revenue, if any (Form 990-EZ, line 9)	2b
3a Form 1120-POL check here ☐	b Total tax (Form 1120-POL, line 22)	3b
4a Form 990-PF check here ☐	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b
5a Form 8868 check here ☐	b Balance Due (Form 8868, line 3c)	5b

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2018 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

☒ I authorize **THE WALLS GROUP** to enter my PIN **60535** as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

☐ As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature _____ Date **10/14/19**

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

62444938370

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature _____ Date **10/14/19**

ERO Must Retain This Form — See Instructions

CLIENT COPY Do Not Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2018)

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 private foundations)

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

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018
Open to Public
Inspection**A For the 2018 calendar year, or tax year beginning** , and ending**B** Check if applicable:

- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization**LOOKOUT MOUNTAIN CONSERVANCY**

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)

PO BOX 76

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

LOOKOUT MOUNTAIN TN 37350**D** Employer identification number**62-1460535****E** Telephone number**G** Gross receipts \$ **849,554****F** Name and address of principal officer:**ROBYN CARLTON****H(a)** Is this a group return for subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ **N/A****H(c)** Group exemption number ▶**K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation:**M** State of legal domicile:**Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities:		
	THE MISSION OF LOOKOUT MOUNTAIN CONSERVANCY IS TO PROTECT AND PROMOTE THE STEWARDSHIP OF LOOKOUT MOUNTAIN'S NATURAL RESOURCES OF SCENIC, HISTORICAL AND ECOLOGICAL VALUE		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	
	5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)	
	6	Total number of volunteers (estimate if necessary)	
Revenue	7a	Total unrelated business revenue from Part VIII, column (C), line 12	
	7b	Net unrelated business taxable income from Form 990-T, line 38	
	8 Contributions and grants (Part VIII, line 1h)		
	9 Program service revenue (Part VIII, line 2g)		
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		
Expenses	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		
	12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		
	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)		
	14 Benefits paid to or for members (Part IX, column (A), line 4)		
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		
	16a Professional fundraising fees (Part IX, column (A), line 11e)		
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 30,942		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		
	18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		
	19 Revenue less expenses. Subtract line 18 from line 12		
Net Assets or Fund Balances	20 Total assets (Part X, line 16)		
	21 Total liabilities (Part X, line 26)		
	22 Net assets or fund balances. Subtract line 21 from line 20		

Part II Signature Block

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.

Sign Here	Signature of officer		Date	
	ROBYN CARLTON		EXECUTIVE DIRECTOR	
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature	Date
	MELANEE WALLS			10/28/19
	Firm's name		Firm's EIN ▶	PTIN
	CLIENT COPY THE WALLS GROUP		20-8167848	P01259335
Firm's address ▶		Phone no.		
401 CHESTNUT ST STE 200 CHATTANOOGA, TN 37402		423-664-1004		

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

DAA

Form **990** (2018)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐

1 Briefly describe the organization's mission:

THE MISSION OF LOOKOUT MOUNTAIN CONSERVANCY IS TO PROTECT AND PROMOTE THE STEWARDSHIP OF LOOKOUT MOUNTAIN'S NATURAL RESOURCES OF SCENIC, HISTORICAL AND ECOLOGICAL VALUE

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ **307,714** including grants of \$) (Revenue \$)
CONTINUED TO PROTECT AND CONSERVE LOOKOUT MOUNTAIN'S NATURAL RESOURCES FOR SCENIC, HISTORICAL, ECOLOGICAL AND RECREATIONAL PURPOSES; ASSISTED LANDOWNERS IN ONGOING STEWARDSHIP AND CONSERVATION EFFORTS; PARTNERED WITH HOWARD HIGH SCHOOL AND YOUTH GROUPS TO RUN A NATIONALLY RECOGNIZED PROGRAM USING LOOKOUT MOUNTAIN AS AN OUT-DOOR CLASSROOM FOCUSING ON LEADERSHIP, ENVIRONMENTAL SCIENCE, TRAIL DEVELOPMENT, AND COMMUNITY SERVICE PROGRAMMING; PROVIDED PROGRAMMING STIPENDS TO LEADERSHIP PROGRAM YOUTH; WORKED WITH VOLUNTEERS AND COMMUNITY GROUPS TO RESTORE LOOKOUT MOUNTAIN'S WILDLIFE HABITAT AND TRAIL SYSTEM; PARTNERED WITH LOCAL AND REGIONAL PLANNING AND CONSERVATION ORGANIZATIONS ON PARK PLANNING.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)
N/A

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)
N/A

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4d Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **307,714**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7 X	
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a X	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18 X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X

Part IV Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		X

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 30		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a 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)?	4a		X
b If "Yes," enter the name of the foreign country: ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15		X
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		X

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

Section A. Governing Body and Management

	1a	21	1b	21	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.						
b Enter the number of voting members included in line 1a, above, who are independent						
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?						X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?						X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?						X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?						X
6 Did the organization have members or stockholders?						X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?						X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?						X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:						
a The governing body?					X	
b Each committee with authority to act on behalf of the governing body?					X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O						X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?		X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done		X
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official		X
b Other officers or key employees of the organization		X
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► **NONE**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records ►

LOOKOUT MOUNTAIN CONSERVANCY**PO BOX 76****LOOKOUT MOUNTAIN****TN 37350****423-424-3882**

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

☒ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JONATHAN J ARMSTRONG, JR	0.00									
BOARD MEMBER	0.00	X		X				0	0	0
(2) DOUG BULLARD	0.00									
PRESIDENT	0.00	X		X				0	0	0
(3) TAYLOR STEIN	0.00									
BOARD MEMBER	0.00	X						0	0	0
(4) VICKIE BERGHEL	0.00									
SECRETARY	0.00	X						0	0	0
(5) SALLY FAULKNER	0.00									
EVENTS CHAIR	0.00	X						0	0	0
(6) ROBYN CARLTON	0.00									
EXECUTIVE DIRECTOR	0.00	X						0	0	0
(7) ROB CARDEN	0.00									
BOARD MEMBER	0.00	X						0	0	0
(8) OWEN MACLELLAN	0.00									
BOARD MEMBER	0.00	X						0	0	0
(9) ZAC BROWN	0.00									
BOARD MEMBER	0.00	X						0	0	0
(10) BOBBY DANN	0.00									
BOARD MEMBER	0.00	X						0	0	0
(11) ALICIA HARTLEY	0.00									
BOARD MEMBER	0.00	X						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) PEGGY LANEY	0.00									
BOARD MEMBER	0.00	X						0	0	0
(13) ROY MADDOX	0.00									
BOARD MEMBER	0.00	X						0	0	0
(14) MARY ANNE WILLIAMS	0.00									
BOARD MEMBER	0.00	X						0	0	0
(15) DENISE TAYLOR	0.00									
EDUCATION CHAIR	0.00	X						0	0	0
(16) JOSH TILFORD	0.00									
BOARD MEMBER	0.00	X						0	0	0
(17) DAVID DEVANEY	0.00									
BOARD MEMBER	0.00	X						0	0	0
(18) GINNY KELLY	0.00									
BOARD MEMBER	0.00	X						0	0	0
(19) JEN POLITANO	0.00									
BOARD MEMBER	0.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4		X
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
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2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c	26,678			
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	637,814			
	g Noncash contributions included in lines 1a-1f: \$					
	h Total. Add lines 1a-1f		664,492			
Program Service Revenue	2a	Busn. Code				
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f					
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		67	67	
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
6a Gross rents		(i) Real (ii) Personal				
b Less: rental exps.						
c Rental inc. or (loss)						
d Net rental income or (loss)						
7a Gross amount from sales of assets other than inventory		(i) Securities (ii) Other	184,995			
b Less: cost or other basis & sales exps.						
c Gain or (loss)			184,995			
d Net gain or (loss)			184,995	184,995		
8a Gross income from fundraising events (not including \$ 26,678 of contributions reported on line 1c). See Part IV, line 18		a				
b Less: direct expenses	b					
c Net income or (loss) from fundraising events						
9a Gross income from gaming activities. See Part IV, line 19	a					
b Less: direct expenses	b					
c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances	a					
b Less: cost of goods sold	b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Busn. Code				
11a						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total revenue. See instructions.			849,554	185,062	0	0

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	231,094	188,295	26,686	16,113
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	5,218		5,218	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	11,989	8,606	3,203	180
12 Advertising and promotion				
13 Office expenses	10,975	956	8,577	1,442
14 Information technology				
15 Royalties				
16 Occupancy	19,800		19,800	
17 Travel	10,738	9,189	1,549	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	25,969	25,969		
23 Insurance	6,643	1,160	5,483	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a LAND MANAGEMENT	33,846	33,846		
b COMMUNITY OUTREACH	30,598	17,836		12,762
c PROPERTY TAXES	11,261	11,261		
d BUSINESS FEES	9,389	6,223	2,816	350
e All other expenses	9,212	4,373	4,744	95
25 Total functional expenses. Add lines 1 through 24e	416,732	307,714	78,076	30,942
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest bearing	103,839	1	246,576
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	35,000	3	35,000
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,562,062		
	b Less: accumulated depreciation	10b 183,061	2,364,906	10c 2,379,001
	11 Investments—publicly traded securities		11	
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	35,000	15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	2,538,745	16	2,660,577	
Liabilities	17 Accounts payable and accrued expenses	73,422	17	37,432
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties	225,000	24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	298,422	26	37,432
	Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.		
27 Unrestricted net assets		1,912,905	27	2,211,712
28 Temporarily restricted net assets		69,081	28	153,096
29 Permanently restricted net assets		258,337	29	258,337
Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.				
30 Capital stock or trust principal, or current funds			30	
31 Paid-in or capital surplus, or land, building, or equipment fund			31	
32 Retained earnings, endowment, accumulated income, or other funds			32	
33 Total net assets or fund balances		2,240,323	33	2,623,145
34 Total liabilities and net assets/fund balances		2,538,745	34	2,660,577

Form **990** (2018)

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Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	849,554
2	Total expenses (must equal Part IX, column (A), line 25)	2	416,732
3	Revenue less expenses. Subtract line 2 from line 1	3	432,822
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,240,323
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	-50,000
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	2,623,145

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

Form **990** (2018)

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SCHEDULE A
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Public Charity Status and Public Support**

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

▶ **Attach to Form 990 or Form 990-EZ.**▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2018**Open to Public
Inspection**

Name of the organization

LOOKOUT MOUNTAIN CONSERVANCY

Employer identification number

62-1460535**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
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Total						

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

Schedule A (Form 990 or 990-EZ) 2018

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	253,714	606,892	315,176	552,848	664,492	2,393,122
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	253,714	606,892	315,176	552,848	664,492	2,393,122
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						1,162,840
6 Public support. Subtract line 5 from line 4						1,230,282

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4	253,714	606,892	315,176	552,848	664,492	2,393,122
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	8,622					8,622
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						2,401,744
12 Gross receipts from related activities, etc. (see instructions)					12	84

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	51.22 %
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	48.03 %
16a 33 1/3% support test—2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☒		
b 33 1/3% support test—2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐		
17a 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐		
b 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐		

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Schedule A (Form 990 or 990-EZ) 2018

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	%
19a 33 1/3% support tests—2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ► ☐		
b 33 1/3% support tests—2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ► ☐		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐		

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

- 11** Has the organization accepted a gift or contribution from any of the following persons?
- a** A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?
- b** A family member of a person described in (a) above?
- c** A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

	Yes	No
11a		
11b		
11c		

Section B. Type I Supporting Organizations

- 1** Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2** Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

	Yes	No
1		
2		

Section C. Type II Supporting Organizations

- 1** Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

	Yes	No
1		

Section D. All Type III Supporting Organizations

- 1** Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
- 2** Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).
- 3** By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

	Yes	No
1		
2		
3		

Section E. Type III Functionally-Integrated Supporting Organizations

- 1** Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a** ☐ The organization satisfied the Activities Test. Complete line 2 below.
- b** ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.
- c** ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

- a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3** Parent of Supported Organizations. Answer (a) and (b) below.
- a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
- b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

	Yes	No
2a		
2b		
3a		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See

Instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 ☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).			

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year	
1	Amounts paid to supported organizations to accomplish exempt purposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity		
3	Administrative expenses paid to accomplish exempt purposes of supported organizations		
4	Amounts paid to acquire exempt-use assets		
5	Qualified set-aside amounts (prior IRS approval required)		
6	Other distributions (describe in Part VI). See instructions.		
7	Total annual distributions. Add lines 1 through 6.		
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.		
9	Distributable amount for 2018 from Section C, line 6		
10	Line 8 amount divided by line 9 amount		

Section E - Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required-explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
a	From 2013			
b	From 2014			
c	From 2015			
d	From 2016			
e	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2014			
b	Excess from 2015			
c	Excess from 2016			
d	Excess from 2017			
e	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

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Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

PART II, LINE 10 - OTHER INCOME DETAIL**OTHER MISCELLANEOUS INCOME**

\$

0

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

Schedule of Contributors

OMB No. 1545-0047

2018

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization

Employer identification number

LOOKOUT MOUNTAIN CONSERVANCY

62-1460535

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(**3**) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

CLIENT COPY

Name of organization

LOOKOUT MOUNTAIN CONSERVANCY

Employer identification number

62-1460535

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	COLONIAL PIPELINE COMPANY 1185 SANCTUARY PKWY, SUITE 100 ALPHARETTA GA 30004	\$ 20,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
2	BENWOOD FOUNDATION 736 MARKET STREET CHATTANOOGA TN 37402	\$ 41,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
3	GEORGE JOHNSTON FAMILY FOUNDATION CHATTANOOGA CHATTANOOGA TN 37402	\$ 20,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
4	LYNDHURST FOUNDATION 517 EAST FIFTH STREET CHATTANOOGA TN 37403	\$ 225,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
5	MACLELLAN FAMILY FOUNDATION 820 BROAD STREET, SUITE 300 CHATTANOOGA TN 37402	\$ 15,250	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
6	BRADLEY CURREY JR. 191 PEACHTREE STREET SUITE 3265 ATLANTA GA 30303	\$ 23,750	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

LOOKOUT MOUNTAIN CONSERVANCY

Employer identification number

62-1460535

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	CITY OF CHATTANOOGA 101 E 11TH STREET CHATTANOOGA TN 37402	\$ 20,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
8	MEDICAL FOUNDATION OF CHATTANOOGA 1917 E 3RD STREET CHATTANOOGA TN 37404	\$ 16,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
9	THE MARTY TOMBERG CHARITABLE FUND FOSTER CITY FOSTER CITY CA 94404	\$ 15,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
10	TUCKER FOUNDATION 9337 BRADMORE LANE COOLTEWAH TN 37363	\$ 66,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
	CLIENT COPY	\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018**Open to Public
Inspection**

Name of the organization

Employer identification number

LOOKOUT MOUNTAIN CONSERVANCY**62-1460535****Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☒ Preservation of land for public use (e.g., recreation or education) ☐ Preservation of a historically important land area

☒ Protection of natural habitat ☐ Preservation of a certified historic structure

☒ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a 3
b Total acreage restricted by conservation easements	2b 1,148.00
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶ **1**

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☒ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ **60**

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ **4,200**

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$

(ii) Assets included in Form 990, Part X ▶ \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ▶ \$

b Assets included in Form 990, Part X ▶ \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- ☐ **a** Public exhibition
☐ **b** Scholarly research
☐ **c** Preservation for future generations
☐ **d** Loan or exchange programs
☐ **e** Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐ Yes ☐ No

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ☐ %

b Permanent endowment ☐ %

c Temporarily restricted endowment ☐ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		2,179,453		2,179,453
b Buildings		342,741	163,927	178,814
c Leasehold improvements				
d Equipment				
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				2,358,267

Part VII Investments—Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ►		

Part VIII Investments—Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ►		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ►	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9) CLIENT COPY		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►		

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	849,554
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	849,554
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	849,554

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	416,732
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	416,732
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	416,732

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART II, LINE 5 - MONITORING AND ENFORCEMENT POLICY**STATEMENT CAN BE PROVIDED UPON REQUEST AT THE FOLLOWING LOCATION:****LOOKOUT MOUNTAIN CONSERVANCY****P.O. BOX 76****LOOKOUT MOUNTAIN, TN 37350**

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SCHEDULE G
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018Open to Public
Inspection

Name of the organization

LOOKOUT MOUNTAIN CONSERVANCY

Employer identification number

62-1460535**Part I Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.**1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a** ☐ Mail solicitations **e** ☐ Solicitation of non-government grants
- b** ☐ Internet and email solicitations **f** ☐ Solicitation of government grants
- c** ☐ Phone solicitations **g** ☐ Special fundraising events
- d** ☐ In-person solicitations

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No**b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total ▶						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		FUNDRAISING EVE (event type)	(event type)	NONE (total number)	(add col. (a) through col. (c))
Revenue	1 Gross receipts	26,678			26,678
	2 Less: Contributions	26,678			26,678
	3 Gross income (line 1 minus line 2)				
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary. Add lines 4 through 9 in column (d)				
	11 Net income summary. Subtract line 10 from line 3, column (d)				

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes % ☐ No %	☐ Yes % ☐ No %	☐ Yes % ☐ No %	
7 Direct expense summary. Add lines 2 through 5 in column (d)					
8 Net gaming income summary. Subtract line 7 from line 1, column (d)					

9 Enter the state(s) in which the organization conducts gaming activities:

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain:

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain:

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.▶ Attach to Form 990 or 990-EZ.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018**Open to Public
Inspection**

Name of the organization

LOOKOUT MOUNTAIN CONSERVANCY

Employer identification number

62-1460535**FORM 990, PART I, LINE 6****VOLUNTEERS HELP WITH PROPERTY MAINTENANCE AND ADMINISTRATIVE FUNCTIONS
RELATED TO FUNDRAISING.****FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
RETURN REVIEWED BY FINANCE COMMITTEE PRIOR TO ELECTRONIC FILING****FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
DOCUMENTS ARE AVAILABLE UPON REQUEST FROM EXECUTIVE COMMITTEE LOCATED AT THE
ORGANIZATION'S PLACE OF BUSINESS.**

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LOOK0535 Lookout Mountain Conservancy

62-1460535

Federal Asset Report

FYE: 12/31/2018

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
Other Depreciation:												
1	004 High Street	167G-A-004	12/30/13	0				0	0	HY	0	0
2	005 High Street	167G-A-005	12/30/13	0				0	0	HY	0	0
3	002 High Street	167G-A-006	12/30/13	0				0	0	HY	0	0
4	OCHS Hwy	167B-B-011	2/01/99	0				0	0	HY	0	0
5	500 OCHS Hwy	167B-A-005	2/01/99	0				0	0	HY	0	0
6	PT 6 Kirklin Plan	155O-B-003	6/03/10	0				0	0	HY	0	0
7	Sexton Property-	155J-B-002	12/29/11	0				0	0	HY	0	0
8	Motel Tract	155J B 008	6/30/94	0				0	0	HY	0	0
9	Waterslide Tract	155J B 005	7/26/93	0				0	0	HY	0	0
10	Dement Tract	155J B 013	6/03/94	0				0	0	HY	0	0
11	Logan Tract	155J B 009	8/01/94	0				0	0	HY	0	0
12	Nixon Tract	155J B 006	3/20/95	0				0	0	HY	0	0
13	Old Wauhatchie Pike		2/19/11	0				0	0	HY	0	0
14	Old Wauhatchie Pike		10/15/12	0				0	0	HY	0	0
15	224 OCHS Hwy	155O-H-003	12/23/99	0				0	0	HY	0	0
16	W 42nd St	167B-C-001	12/04/97	0				0	0	HY	0	0
17	OCHS Hwy	155O-G-001.01	12/09/97	0				0	0	HY	0	0
18	3743 Cravens Rd	155J-C-002	12/15/95	0				0	0	HY	0	0
19	Grandview Place	155J-A-007	12/09/97	0				0	0	HY	0	0
20	Cravens Terrace	155I-A-003.01	12/31/96	0				0	0	HY	0	0
21	Cravens Terrace	155I-A-001.02	12/31/96	0				0	0	HY	0	0
22	Old Wauhatchie Pike	155J-B-001	12/29/11	0				0	0	HY	0	0
23	502 OCHS Hwy	167B-A-006	11/11/13	0				0	0	HY	0	0
24	Grandview Place	155J-C-003	12/04/13	0				0	0	HY	0	0
25	1921 Old Wauhatchie	155J-B-010	12/12/13	0				0	0	HY	0	0
26	Demolition to improve safety		9/11/14	0				0	0	HY	0	0
27	1910 Old Wauhatchie	155J-A-004	4/23/14	0				0	0	HY	0	0
28	Old Wauhatchie Pike	155J-A-006	3/27/14	0				0	0	HY	0	0
29	1912 Old Wauhatchie	155J-A-003	3/27/14	0				0	0	HY	0	0
30	Demolition for safety		2/19/14	0				0	0	HY	0	0
31	Westwood Road	167B-N-038	11/25/13	0				0	0	HY	0	0
32	Lot 1 Sunset Rd. Dade County		5/04/10	0				0	0	HY	0	0
33	155J-C-004		7/17/15	0				0	0	HY	0	0
34	1323 Scenic Hwy Walker/ Dade County 4-C		8/05/14	0				0	0	HY	0	0
35	Church Street	155J-C-025	7/11/05	0				0	0	HY	0	0
36	OWP Planning and Surveys		12/10/15	0				0	0	HY	0	0
37	1840 OWP 155J-C-006		1/15/16	0				0	0	HY	0	0
38	OWP Everhart Property		4/12/17	0				0	0	HY	0	0
39	1840 OWP 155J-C-006		8/07/17	0				0	0	HY	0	0
40	JW Park Pinic Tables (3)		1/01/06	0				0	0	HY	0	0
41	JW Park Trash Recepticles		1/31/07	0				0	0	HY	0	0
42	JW Park Cast Iron Park Bench		7/18/07	0				0	0	HY	0	0
43	JW Park Signage		6/30/07	0				0	0	HY	0	0
44	Land Improvements OCHS Project		9/02/14	0				0	0	HY	0	0
45	Land Improvements Guild Hardy Trail		2/23/15	0				0	0	HY	0	0
46	Land Improvements Guild Hardy Trail		6/01/15	0				0	0	HY	0	0
47	OWP Planning		5/16/16	0				0	0	HY	0	0
48	OWP Planning		8/10/16	0				0	0	HY	0	0
49	Covenant College Trail Connector		6/20/16	0				0	0	HY	0	0
50	Maggie Bluff Survey		3/09/16	0				0	0	HY	0	0
51	Planning for Pollinator Garden		6/02/16	0				0	0	HY	0	0
52	Planning for OWP and Slope Stability		8/01/16	0				0	0	HY	0	0
53	Connector Trail/ Retainer Wall		5/04/17	0				0	0	HY	0	0
54	Retainer Wall		5/22/17	0				0	0	HY	0	0
55	Irrigation System		6/19/17	0				0	0	HY	0	0
56	Connector Trail		1/23/17	0				0	0	HY	0	0
57	JW Park Land Improvements		2/28/07	0				0	0	HY	0	0
58	Fully Depreciated Office Equipment		5/18/10	0				0	0	HY	0	0
59	Laptop		10/02/15	0				0	0	HY	0	0
60	Laptop		11/07/16	0				0	0	HY	0	0
61	98 Ford Ranger		1/28/16	0				0	0	HY	0	0
62	Ford F-250		9/08/17	0				0	0	HY	0	0
63	Donated 2009 Ford Explorer		3/08/18	0				0	0	HY	0	0
64	Environmental Svcs		10/17/17	0				0	0	HY	0	0
65	Rail not Leasing Capex		10/24/17	0				0	0	HY	0	0
66	Guild Trail Property Costs		10/01/17	0				0	0	HY	0	0
67	OWP Property Costs		10/01/17	0				0	0	HY	0	0
68	OWP Planning and Development 17		7/01/17	0				0	0	HY	0	0
69	OWP Security Cameras		9/07/18	0				0	0	HY	0	0

LOOK0535 Lookout Mountain Conservancy

62-1460535

Federal Asset Report

FYE: 12/31/2018

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
70	OWP Planning	5/15/17	0				0	0	HY		0	0
71	OWP Title Surveys	5/26/17	0				0	0	HY		0	0
72	Land Swap	5/30/17	0				0	0	HY		0	0
73	Stone for Bouldering park	9/19/18	0				0	0	HY		0	0
74	Gaynon Demo	11/21/18	0				0	0	HY		0	0
75	OWP Planning	3/15/18	0				0	0	HY		0	0
76	Trailer	7/30/18	0				0	0	HY		0	0
Total Other Depreciation			<u>0</u>				<u>0</u>				<u>0</u>	<u>0</u>
Total ACRS and Other Depreciation			<u>0</u>				<u>0</u>				<u>0</u>	<u>0</u>
Grand Totals			0				0				0	0
Less: Dispositions and Transfers			0				0				0	0
Less: Start-up/Org Expense			<u>0</u>				<u>0</u>				<u>0</u>	<u>0</u>
Net Grand Totals			<u>0</u>				<u>0</u>				<u>0</u>	<u>0</u>

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LOOK0535 Lookout Mountain Conservancy

62-1460535

FYE: 12/31/2018

Federal Asset Report**Miscellaneous**

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
Other Depreciation:												
1	004 High Street	167G-A-004	12/30/13	0				0	0	HY	0	0
2	005 High Street	167G-A-005	12/30/13	0				0	0	HY	0	0
3	002 High Street	167G-A-006	12/30/13	0				0	0	HY	0	0
4	OCHS Hwy	167B-B-011	2/01/99	0				0	0	HY	0	0
5	500 OCHS Hwy	167B-A-005	2/01/99	0				0	0	HY	0	0
6	PT 6 Kirklin Plan	155O-B-003	6/03/10	0				0	0	HY	0	0
7	Sexton Property-	155J-B-002	12/29/11	0				0	0	HY	0	0
8	Motel Tract	155J B 008	6/30/94	0				0	0	HY	0	0
9	Waterslide Tract	155J B 005	7/26/93	0				0	0	HY	0	0
10	Dement Tract	155J B 013	6/03/94	0				0	0	HY	0	0
11	Logan Tract	155J B 009	8/01/94	0				0	0	HY	0	0
12	Nixon Tract	155J B 006	3/20/95	0				0	0	HY	0	0
13	Old Wauhatchie Pike		2/19/11	0				0	0	HY	0	0
14	Old Wauhatchie Pike		10/15/12	0				0	0	HY	0	0
15	224 OCHS Hwy	155O-H-003	12/23/99	0				0	0	HY	0	0
16	W 42nd St	167B-C-001	12/04/97	0				0	0	HY	0	0
17	OCHS Hwy	155O-G-001.01	12/09/97	0				0	0	HY	0	0
18	3743 Cravens Rd	155J-C-002	12/15/95	0				0	0	HY	0	0
19	Grandview Place	155J-A-007	12/09/97	0				0	0	HY	0	0
20	Cravens Terrace	155I-A-003.01	12/31/96	0				0	0	HY	0	0
21	Cravens Terrace	155I-A-001.02	12/31/96	0				0	0	HY	0	0
22	Old Wauhatchie Pike	155J-B-001	12/29/11	0				0	0	HY	0	0
23	502 OCHS Hwy	167B-A-006	11/11/13	0				0	0	HY	0	0
24	Grandview Place	155J-C-003	12/04/13	0				0	0	HY	0	0
25	1921 Old Wauhatchie	155J-B-010	12/12/13	0				0	0	HY	0	0
26	Demolition to improve safety		9/11/14	0				0	0	HY	0	0
27	1910 Old Wauhatchie	155J-A-004	4/23/14	0				0	0	HY	0	0
28	Old Wauhatchie Pike	155J-A-006	3/27/14	0				0	0	HY	0	0
29	1912 Old Wauhatchie	155J-A-003	3/27/14	0				0	0	HY	0	0
30	Demolition for safety		2/19/14	0				0	0	HY	0	0
31	Westwood Road	167B-N-038	11/25/13	0				0	0	HY	0	0
32	Lot 1 Sunset Rd. Dade County		5/04/10	0				0	0	HY	0	0
33	155J-C-004		7/17/15	0				0	0	HY	0	0
34	1323 Scenic Hwy Walker/ Dade County 4-C		8/05/14	0				0	0	HY	0	0
35	Church Street	155J-C-025	7/11/05	0				0	0	HY	0	0
36	OWP Planning and Surveys		12/10/15	0				0	0	HY	0	0
37	1840 OWP	155J-C-006	1/15/16	0				0	0	HY	0	0
38	OWP Everhart Property		4/12/17	0				0	0	HY	0	0
39	1840 OWP	155J-C-006	8/07/17	0				0	0	HY	0	0
40	JW Park Picnic Tables (3)		1/01/06	0				0	0	HY	0	0
41	JW Park Trash Receptacles		1/31/07	0				0	0	HY	0	0
42	JW Park Cast Iron Park Bench		7/18/07	0				0	0	HY	0	0
43	JW Park Signage		6/30/07	0				0	0	HY	0	0
44	Land Improvements OCHS Project		9/02/14	0				0	0	HY	0	0
45	Land Improvements Guild Hardy Trail		2/23/15	0				0	0	HY	0	0
46	Land Improvements Guild Hardy Trail		6/01/15	0				0	0	HY	0	0
47	OWP Planning		5/16/16	0				0	0	HY	0	0
48	OWP Planning		8/10/16	0				0	0	HY	0	0
49	Covenant College Trail Connector		6/20/16	0				0	0	HY	0	0
50	Maggie Bluff Survey		3/09/16	0				0	0	HY	0	0
51	Planning for Pollinator Garden		6/02/16	0				0	0	HY	0	0
52	Planning for OWP and Slope Stability		8/01/16	0				0	0	HY	0	0
53	Connector Trail/ Retainer Wall		5/04/17	0				0	0	HY	0	0
54	Retainer Wall		5/22/17	0				0	0	HY	0	0
55	Irrigation System		6/19/17	0				0	0	HY	0	0
56	Connector Trail		1/23/17	0				0	0	HY	0	0
57	JW Park Land Improvements		2/28/07	0				0	0	HY	0	0
58	Fully Depreciated Office Equipment		5/18/10	0				0	0	HY	0	0
59	Laptop		10/02/15	0				0	0	HY	0	0
60	Laptop		11/07/16	0				0	0	HY	0	0
61	98 Ford Ranger		1/28/16	0				0	0	HY	0	0
62	Ford F-250		9/08/17	0				0	0	HY	0	0
Total Other Depreciation			<u>0</u>					<u>0</u>			<u>0</u>	<u>0</u>
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Total ACRS and Other Depreciation			<u>0</u>					<u>0</u>			<u>0</u>	<u>0</u>

LOOK0535 Lookout Mountain Conservancy

62-1460535

FYE: 12/31/2018

Federal Asset Report

Miscellaneous

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv Meth	Prior	Current
	Grand Totals		0				0		0	0
	Less: Dispositions and Transfers		0				0		0	0
	Less: Start-up/Org Expense		0				0		0	0
	Net Grand Totals		0				0		0	0

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LOOK0535 Lookout Mountain Conservancy

62-1460535

TN Asset Report

FYE: 12/31/2018

Asset	Description	Date In Service	Cost	Basis for Depr	TN Prior	TN Current	Federal Current	Difference Fed - TN
Other Depreciation:								
1	004 High Street 167G-A-004	12/30/13	0	0	0	0	0	0
2	005 High Street 167G-A-005	12/30/13	0	0	0	0	0	0
3	002 High Street 167G-A-006	12/30/13	0	0	0	0	0	0
4	OCHS Hwy 167B-B-011	2/01/99	0	0	0	0	0	0
5	500 OCHS Hwy 167B-A-005	2/01/99	0	0	0	0	0	0
6	PT 6 Kirklin Plan 155O-B-003	6/03/10	0	0	0	0	0	0
7	Sexton Property- 155J-B-002	12/29/11	0	0	0	0	0	0
8	Motel Tract 155J B 008	6/30/94	0	0	0	0	0	0
9	Waterslide Tract 155J B 005	7/26/93	0	0	0	0	0	0
10	Dement Tract 155J B 013	6/03/94	0	0	0	0	0	0
11	Logan Tract 155J B 009	8/01/94	0	0	0	0	0	0
12	Nixon Tract 155J B 006	3/20/95	0	0	0	0	0	0
13	Old Wauhatchie Pike	2/19/11	0	0	0	0	0	0
14	Old Wauhatchie Pike	10/15/12	0	0	0	0	0	0
15	224 OCHS Hwy 155O-H-003	12/23/99	0	0	0	0	0	0
16	W 42nd St 167B-C-001	12/04/97	0	0	0	0	0	0
17	OCHS Hwy 155O-G-001.01	12/09/97	0	0	0	0	0	0
18	3743 Cravens Rd 155J-C-002	12/15/95	0	0	0	0	0	0
19	Grandview Place 155J-A-007	12/09/97	0	0	0	0	0	0
20	Cravens Terrace 155I-A-003.01	12/31/96	0	0	0	0	0	0
21	Cravens Terrace 155I-A-001.02	12/31/96	0	0	0	0	0	0
22	Old Wauhatchie Pike 155J-B-001	12/29/11	0	0	0	0	0	0
23	502 OCHS Hwy 167B-A-006	11/11/13	0	0	0	0	0	0
24	Grandview Place 155J-C-003	12/04/13	0	0	0	0	0	0
25	1921 Old Wauhatchie 155J-B-010	12/12/13	0	0	0	0	0	0
26	Demolition to improve safety	9/11/14	0	0	0	0	0	0
27	1910 Old Wauhatchie 155J-A-004	4/23/14	0	0	0	0	0	0
28	Old Wauhatchie Pike 155J-A-006	3/27/14	0	0	0	0	0	0
29	1912 Old Wauhatchie 155J-A-003	3/27/14	0	0	0	0	0	0
30	Demolition for safety	2/19/14	0	0	0	0	0	0
31	Westwood Road 167B-N-038	11/25/13	0	0	0	0	0	0
32	Lot 1 Sunset Rd. Dade County	5/04/10	0	0	0	0	0	0
33	155J-C-004	7/17/15	0	0	0	0	0	0
34	1323 Scenic Hwy Walker/ Dade County 4-C	8/05/14	0	0	0	0	0	0
35	Church Street 155J-C-025	7/11/05	0	0	0	0	0	0
36	OWP Planning and Surveys	12/10/15	0	0	0	0	0	0
37	1840 OWP 155J-C-006	1/15/16	0	0	0	0	0	0
38	OWP Everhart Property	4/12/17	0	0	0	0	0	0
39	1840 OWP 155J-C-006	8/07/17	0	0	0	0	0	0
40	JW Park Picnic Tables (3)	1/01/06	0	0	0	0	0	0
41	JW Park Trash Recepticles	1/31/07	0	0	0	0	0	0
42	JW Park Cast Iron Park Bench	7/18/07	0	0	0	0	0	0
43	JW Park Signage	6/30/07	0	0	0	0	0	0
44	Land Improvements OCHS Project	9/02/14	0	0	0	0	0	0
45	Land Improvements Guild Hardy Trail	2/23/15	0	0	0	0	0	0
46	Land Improvements Guild Hardy Trail	6/01/15	0	0	0	0	0	0
47	OWP Planning	5/16/16	0	0	0	0	0	0
48	OWP Planning	8/10/16	0	0	0	0	0	0
49	Covenant College Trail Connector	6/20/16	0	0	0	0	0	0
50	Maggie Bluff Survey	3/09/16	0	0	0	0	0	0
51	Planning for Pollinator Garden	6/02/16	0	0	0	0	0	0
52	Planning for OWP and Slope Stability	8/01/16	0	0	0	0	0	0
53	Connector Trail/ Retainer Wall	5/04/17	0	0	0	0	0	0
54	Retainer Wall	5/22/17	0	0	0	0	0	0
55	Irrigation System	6/19/17	0	0	0	0	0	0
56	Connector Trail	1/23/17	0	0	0	0	0	0
57	JW Park Land Improvements	2/28/07	0	0	0	0	0	0
58	Fully Depreciated Office Equipment	5/18/10	0	0	0	0	0	0
59	Laptop	10/02/15	0	0	0	0	0	0
60	Laptop	11/07/16	0	0	0	0	0	0
61	98 Ford Ranger	1/28/16	0	0	0	0	0	0
62	Ford F-250	9/08/17	0	0	0	0	0	0
63	Donated 2009 Ford Explorer	3/08/18	0	0	0	0	0	0
64	Environmental Svcs	10/17/17	0	0	0	0	0	0
65	Rail near Teaching Center	10/24/17	0	0	0	0	0	0
66	Guild Trail Property Costs	10/01/17	0	0	0	0	0	0
67	OWP Property Costs	10/01/17	0	0	0	0	0	0
68	OWP Planning and Development 17	7/01/17	0	0	0	0	0	0
69	OWP Security Cameras	9/07/18	0	0	0	0	0	0

LOOK0535 Lookout Mountain Conservancy

62-1460535

TN Asset Report

FYE: 12/31/2018

Asset	Description	Date In Service	Cost	Basis for Depr	TN Prior	TN Current	Federal Current	Difference Fed - TN
70	OWP Planning	5/15/17	0	0	0	0	0	0
71	OWP Title Surveys	5/26/17	0	0	0	0	0	0
72	Land Swap	5/30/17	0	0	0	0	0	0
73	Stone for Bouldering park	9/19/18	0	0	0	0	0	0
74	Gaynon Demo	11/21/18	0	0	0	0	0	0
75	OWP Planning	3/15/18	0	0	0	0	0	0
76	Trailer	7/30/18	0	0	0	0	0	0
Total Other Depreciation			<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total ACRS and Other Depreciation			<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Grand Totals			0	0	0	0	0	0
Less: Dispositions			0	0	0	0	0	0
Less: Start-up/Org Expense			0	0	0	0	0	0
Net Grand Totals			<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

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LOOK0535 Lookout Mountain Conservancy

62-1460535

FYE: 12/31/2018

TN Asset Report**Miscellaneous**

Asset	Description	Date In Service	Cost	Basis for Depr	TN Prior	TN Current	Federal Current	Difference Fed - TN
Other Depreciation:								
1	004 High Street 167G-A-004	12/30/13	0	0	0	0	0	0
2	005 High Street 167G-A-005	12/30/13	0	0	0	0	0	0
3	002 High Street 167G-A-006	12/30/13	0	0	0	0	0	0
4	OCHS Hwy 167B-B-011	2/01/99	0	0	0	0	0	0
5	500 OCHS Hwy 167B-A-005	2/01/99	0	0	0	0	0	0
6	PT 6 Kirklin Plan 1550-B-003	6/03/10	0	0	0	0	0	0
7	Sexton Property- 155J-B-002	12/29/11	0	0	0	0	0	0
8	Motel Tract 155J B 008	6/30/94	0	0	0	0	0	0
9	Waterslide Tract 155J B 005	7/26/93	0	0	0	0	0	0
10	Dement Tract 155J B 013	6/03/94	0	0	0	0	0	0
11	Logan Tract 155J B 009	8/01/94	0	0	0	0	0	0
12	Nixon Tract 155J B 006	3/20/95	0	0	0	0	0	0
13	Old Wauhatchie Pike	2/19/11	0	0	0	0	0	0
14	Old Wauhatchie Pike	10/15/12	0	0	0	0	0	0
15	224 OCHS Hwy 1550-H-003	12/23/99	0	0	0	0	0	0
16	W 42nd St 167B-C-001	12/04/97	0	0	0	0	0	0
17	OCHS Hwy 1550-G-001.01	12/09/97	0	0	0	0	0	0
18	3743 Cravens Rd 155J-C-002	12/15/95	0	0	0	0	0	0
19	Grandview Place 155J-A-007	12/09/97	0	0	0	0	0	0
20	Cravens Terrace 155I-A-003.01	12/31/96	0	0	0	0	0	0
21	Cravens Terrace 155I-A-001.02	12/31/96	0	0	0	0	0	0
22	Old Wauhatchie Pike 155J-B-001	12/29/11	0	0	0	0	0	0
23	502 OCHS Hwy 167B-A-006	11/11/13	0	0	0	0	0	0
24	Grandview Place 155J-C-003	12/04/13	0	0	0	0	0	0
25	1921 Old Wauhatchie 155J-B-010	12/12/13	0	0	0	0	0	0
26	Demolition to improve safety	9/11/14	0	0	0	0	0	0
27	1910 Old Wauhatchie 155J-A-004	4/23/14	0	0	0	0	0	0
28	Old Wauhatchie Pike 155J-A-006	3/27/14	0	0	0	0	0	0
29	1912 Old Wauhatchie 155J-A-003	3/27/14	0	0	0	0	0	0
30	Demolition for safety	2/19/14	0	0	0	0	0	0
31	Westwood Road 167B-N-038	11/25/13	0	0	0	0	0	0
32	Lot 1 Sunset Rd. Dade County	5/04/10	0	0	0	0	0	0
33	155J-C-004	7/17/15	0	0	0	0	0	0
34	1323 Scenic Hwy Walker/ Dade County 4-C	8/05/14	0	0	0	0	0	0
35	Church Street 155J-C-025	7/11/05	0	0	0	0	0	0
36	OWP Planning and Surveys	12/10/15	0	0	0	0	0	0
37	1840 OWP 155J-C-006	1/15/16	0	0	0	0	0	0
38	OWP Everhart Property	4/12/17	0	0	0	0	0	0
39	1840 OWP 155J-C-006	8/07/17	0	0	0	0	0	0
40	JW Park Picnic Tables (3)	1/01/06	0	0	0	0	0	0
41	JW Park Trash Recepticles	1/31/07	0	0	0	0	0	0
42	JW Park Cast Iron Park Bench	7/18/07	0	0	0	0	0	0
43	JW Park Signage	6/30/07	0	0	0	0	0	0
44	Land Improvements OCHS Project	9/02/14	0	0	0	0	0	0
45	Land Improvements Guild Hardy Trail	2/23/15	0	0	0	0	0	0
46	Land Improvements Guild Hardy Trail	6/01/15	0	0	0	0	0	0
47	OWP Planning	5/16/16	0	0	0	0	0	0
48	OWP Planning	8/10/16	0	0	0	0	0	0
49	Covenant College Trail Connector	6/20/16	0	0	0	0	0	0
50	Maggie Bluff Survey	3/09/16	0	0	0	0	0	0
51	Planning for Pollinator Garden	6/02/16	0	0	0	0	0	0
52	Planning for OWP and Slope Stability	8/01/16	0	0	0	0	0	0
53	Connector Trail/ Retainer Wall	5/04/17	0	0	0	0	0	0
54	Retainer Wall	5/22/17	0	0	0	0	0	0
55	Irrigation System	6/19/17	0	0	0	0	0	0
56	Connector Trail	1/23/17	0	0	0	0	0	0
57	JW Park Land Improvements	2/28/07	0	0	0	0	0	0
58	Fully Depreciated Office Equipment	5/18/10	0	0	0	0	0	0
59	Laptop	10/02/15	0	0	0	0	0	0
60	Laptop	11/07/16	0	0	0	0	0	0
61	98 Ford Ranger	1/28/16	0	0	0	0	0	0
62	Ford F-250	9/08/17	0	0	0	0	0	0
Total Other Depreciation			<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
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Total ACRS and Other Depreciation			<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

LOOK0535 Lookout Mountain Conservancy

62-1460535

FYE: 12/31/2018

TN Asset Report

Miscellaneous

Asset	Description	Date In Service	Cost	Basis for Depr	TN Prior	TN Current	Federal Current	Difference Fed - TN
	Grand Totals		0	0	0	0	0	0
	Less: Dispositions		0	0	0	0	0	0
	Less: Start-up/Org Expense		0	0	0	0	0	0
	Net Grand Totals		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

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LOOK0535 Lookout Mountain Conservancy

62-1460535

AMT Asset Report

FYE: 12/31/2018

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
Other Depreciation:									
1	004 High Street 167G-A-004	12/30/13	0			0	0 HY	0	0
2	005 High Street 167G-A-005	12/30/13	0			0	0 HY	0	0
3	002 High Street 167G-A-006	12/30/13	0			0	0 HY	0	0
4	OCHS Hwy 167B-B-011	2/01/99	0			0	0 HY	0	0
5	500 OCHS Hwy 167B-A-005	2/01/99	0			0	0 HY	0	0
6	PT 6 Kirklin Plan 155O-B-003	6/03/10	0			0	0 HY	0	0
7	Sexton Property- 155J-B-002	12/29/11	0			0	0 HY	0	0
8	Motel Tract 155J B 008	6/30/94	0			0	0 HY	0	0
9	Waterslide Tract 155J B 005	7/26/93	0			0	0 HY	0	0
10	Dement Tract 155J B 013	6/03/94	0			0	0 HY	0	0
11	Logan Tract 155J B 009	8/01/94	0			0	0 HY	0	0
12	Nixon Tract 155J B 006	3/20/95	0			0	0 HY	0	0
13	Old Wauhatchie Pike	2/19/11	0			0	0 HY	0	0
14	Old Wauhatchie Pike	10/15/12	0			0	0 HY	0	0
15	224 OCHS Hwy 155O-H-003	12/23/99	0			0	0 HY	0	0
16	W 42nd St 167B-C-001	12/04/97	0			0	0 HY	0	0
17	OCHS Hwy 155O-G-001.01	12/09/97	0			0	0 HY	0	0
18	3743 Cravens Rd 155J-C-002	12/15/95	0			0	0 HY	0	0
19	Grandview Place 155J-A-007	12/09/97	0			0	0 HY	0	0
20	Cravens Terrace 155I-A-003.01	12/31/96	0			0	0 HY	0	0
21	Cravens Terrace 155I-A-001.02	12/31/96	0			0	0 HY	0	0
22	Old Wauhatchie Pike 155J-B-001	12/29/11	0			0	0 HY	0	0
23	502 OCHS Hwy 167B-A-006	11/11/13	0			0	0 HY	0	0
24	Grandview Place 155J-C-003	12/04/13	0			0	0 HY	0	0
25	1921 Old Wauhatchie 155J-B-010	12/12/13	0			0	0 HY	0	0
26	Demolition to improve safety	9/11/14	0			0	0 HY	0	0
27	1910 Old Wauhatchie 155J-A-004	4/23/14	0			0	0 HY	0	0
28	Old Wauhatchie Pike 155J-A-006	3/27/14	0			0	0 HY	0	0
29	1912 Old Wauhatchie 155J-A-003	3/27/14	0			0	0 HY	0	0
30	Demolition for safety	2/19/14	0			0	0 HY	0	0
31	Westwood Road 167B-N-038	11/25/13	0			0	0 HY	0	0
32	Lot 1 Sunset Rd. Dade County	5/04/10	0			0	0 HY	0	0
33	155J-C-004	7/17/15	0			0	0 HY	0	0
34	1323 Scenic Hwy Walker/ Dade County 4-C	8/05/14	0			0	0 HY	0	0
35	Church Street 155J-C-025	7/11/05	0			0	0 HY	0	0
36	OWP Planning and Surveys	12/10/15	0			0	0 HY	0	0
37	1840 OWP 155J-C-006	1/15/16	0			0	0 HY	0	0
38	OWP Everhart Property	4/12/17	0			0	0 HY	0	0
39	1840 OWP 155J-C-006	8/07/17	0			0	0 HY	0	0
40	JW Park Picnic Tables (3)	1/01/06	0			0	0 HY	0	0
41	JW Park Trash Recepticles	1/31/07	0			0	0 HY	0	0
42	JW Park Cast Iron Park Bench	7/18/07	0			0	0 HY	0	0
43	JW Park Signage	6/30/07	0			0	0 HY	0	0
44	Land Improvements OCHS Project	9/02/14	0			0	0 HY	0	0
45	Land Improvements Guild Hardy Trail	2/23/15	0			0	0 HY	0	0
46	Land Improvements Guild Hardy Trail	6/01/15	0			0	0 HY	0	0
47	OWP Planning	5/16/16	0			0	0 HY	0	0
48	OWP Planning	8/10/16	0			0	0 HY	0	0
49	Covenant College Trail Connector	6/20/16	0			0	0 HY	0	0
50	Maggie Bluff Survey	3/09/16	0			0	0 HY	0	0
51	Planning for Pollinator Garden	6/02/16	0			0	0 HY	0	0
52	Planning for OWP and Slope Stability	8/01/16	0			0	0 HY	0	0
53	Connector Trail/ Retainer Wall	5/04/17	0			0	0 HY	0	0
54	Retainer Wall	5/22/17	0			0	0 HY	0	0
55	Irrigation System	6/19/17	0			0	0 HY	0	0
56	Connector Trail	1/23/17	0			0	0 HY	0	0
57	JW Park Land Improvements	2/28/07	0			0	0 HY	0	0
58	Fully Depreciated Office Equipment	5/18/10	0			0	0 HY	0	0
59	Laptop	10/02/15	0			0	0 HY	0	0
60	Laptop	11/07/16	0			0	0 HY	0	0
61	98 Ford Ranger	1/28/16	0			0	0 HY	0	0
62	Ford F-250	9/08/17	0			0	0 HY	0	0
63	Donated 2009 Ford Explorer	3/08/18	0			0	0 HY	0	0
64	Environmental Svcs	10/17/17	0			0	0 HY	0	0
65	Rail near Leaning Tower	10/24/17	0			0	0 HY	0	0
66	Guild Trail Property Costs	10/01/17	0			0	0 HY	0	0
67	OWP Property Costs	10/01/17	0			0	0 HY	0	0
68	OWP Planning and Development 17	7/01/17	0			0	0 HY	0	0
69	OWP Security Cameras	9/07/18	0			0	0 HY	0	0

LOOK0535 Lookout Mountain Conservancy

62-1460535

AMT Asset Report

FYE: 12/31/2018

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
70	OWP Planning	5/15/17	0				0	0	HY		0	0
71	OWP Title Surveys	5/26/17	0				0	0	HY		0	0
72	Land Swap	5/30/17	0				0	0	HY		0	0
73	Stone for Bouldering park	9/19/18	0				0	0	HY		0	0
74	Gaynon Demo	11/21/18	0				0	0	HY		0	0
75	OWP Planning	3/15/18	0				0	0	HY		0	0
76	Trailer	7/30/18	0				0	0	HY		0	0
Total Other Depreciation			<u>0</u>				<u>0</u>				<u>0</u>	<u>0</u>
Total ACRS and Other Depreciation			<u>0</u>				<u>0</u>				<u>0</u>	<u>0</u>
Grand Totals			0				0				0	0
Less: Dispositions and Transfers			<u>0</u>				<u>0</u>				<u>0</u>	<u>0</u>
Net Grand Totals			<u>0</u>				<u>0</u>				<u>0</u>	<u>0</u>

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LOOK0535 Lookout Mountain Conservancy

62-1460535

AMT Asset Report

FYE: 12/31/2018

Miscellaneous

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
Other Depreciation:									
1	004 High Street 167G-A-004	12/30/13	0			0	0 HY	0	0
2	005 High Street 167G-A-005	12/30/13	0			0	0 HY	0	0
3	002 High Street 167G-A-006	12/30/13	0			0	0 HY	0	0
4	OCHS Hwy 167B-B-011	2/01/99	0			0	0 HY	0	0
5	500 OCHS Hwy 167B-A-005	2/01/99	0			0	0 HY	0	0
6	PT 6 Kirklin Plan 155O-B-003	6/03/10	0			0	0 HY	0	0
7	Sexton Property- 155J-B-002	12/29/11	0			0	0 HY	0	0
8	Motel Tract 155J B 008	6/30/94	0			0	0 HY	0	0
9	Waterslide Tract 155J B 005	7/26/93	0			0	0 HY	0	0
10	Dement Tract 155J B 013	6/03/94	0			0	0 HY	0	0
11	Logan Tract 155J B 009	8/01/94	0			0	0 HY	0	0
12	Nixon Tract 155J B 006	3/20/95	0			0	0 HY	0	0
13	Old Wauhatchie Pike	2/19/11	0			0	0 HY	0	0
14	Old Wauhatchie Pike	10/15/12	0			0	0 HY	0	0
15	224 OCHS Hwy 155O-H-003	12/23/99	0			0	0 HY	0	0
16	W 42nd St 167B-C-001	12/04/97	0			0	0 HY	0	0
17	OCHS Hwy 155O-G-001.01	12/09/97	0			0	0 HY	0	0
18	3743 Cravens Rd 155J-C-002	12/15/95	0			0	0 HY	0	0
19	Grandview Place 155J-A-007	12/09/97	0			0	0 HY	0	0
20	Cravens Terrace 155I-A-003.01	12/31/96	0			0	0 HY	0	0
21	Cravens Terrace 155I-A-001.02	12/31/96	0			0	0 HY	0	0
22	Old Wauhatchie Pike 155J-B-001	12/29/11	0			0	0 HY	0	0
23	502 OCHS Hwy 167B-A-006	11/11/13	0			0	0 HY	0	0
24	Grandview Place 155J-C-003	12/04/13	0			0	0 HY	0	0
25	1921 Old Wauhatchie 155J-B-010	12/12/13	0			0	0 HY	0	0
26	Demolition to improve safety	9/11/14	0			0	0 HY	0	0
27	1910 Old Wauhatchie 155J-A-004	4/23/14	0			0	0 HY	0	0
28	Old Wauhatchie Pike 155J-A-006	3/27/14	0			0	0 HY	0	0
29	1912 Old Wauhatchie 155J-A-003	3/27/14	0			0	0 HY	0	0
30	Demolition for safety	2/19/14	0			0	0 HY	0	0
31	Westwood Road 167B-N-038	11/25/13	0			0	0 HY	0	0
32	Lot 1 Sunset Rd. Dade County	5/04/10	0			0	0 HY	0	0
33	155J-C-004	7/17/15	0			0	0 HY	0	0
34	1323 Scenic Hwy Walker/ Dade County 4-C	8/05/14	0			0	0 HY	0	0
35	Church Street 155J-C-025	7/11/05	0			0	0 HY	0	0
36	OWP Planning and Surveys	12/10/15	0			0	0 HY	0	0
37	1840 OWP 155J-C-006	1/15/16	0			0	0 HY	0	0
38	OWP Everhart Property	4/12/17	0			0	0 HY	0	0
39	1840 OWP 155J-C-006	8/07/17	0			0	0 HY	0	0
40	JW Park Picnic Tables (3)	1/01/06	0			0	0 HY	0	0
41	JW Park Trash Recepticles	1/31/07	0			0	0 HY	0	0
42	JW Park Cast Iron Park Bench	7/18/07	0			0	0 HY	0	0
43	JW Park Signage	6/30/07	0			0	0 HY	0	0
44	Land Improvements OCHS Project	9/02/14	0			0	0 HY	0	0
45	Land Improvements Guild Hardy Trail	2/23/15	0			0	0 HY	0	0
46	Land Improvements Guild Hardy Trail	6/01/15	0			0	0 HY	0	0
47	OWP Planning	5/16/16	0			0	0 HY	0	0
48	OWP Planning	8/10/16	0			0	0 HY	0	0
49	Covenant College Trail Connector	6/20/16	0			0	0 HY	0	0
50	Maggie Bluff Survey	3/09/16	0			0	0 HY	0	0
51	Planning for Pollinator Garden	6/02/16	0			0	0 HY	0	0
52	Planning for OWP and Slope Stability	8/01/16	0			0	0 HY	0	0
53	Connector Trail/ Retainer Wall	5/04/17	0			0	0 HY	0	0
54	Retainer Wall	5/22/17	0			0	0 HY	0	0
55	Irrigation System	6/19/17	0			0	0 HY	0	0
56	Connector Trail	1/23/17	0			0	0 HY	0	0
57	JW Park Land Improvements	2/28/07	0			0	0 HY	0	0
58	Fully Depreciated Office Equipment	5/18/10	0			0	0 HY	0	0
59	Laptop	10/02/15	0			0	0 HY	0	0
60	Laptop	11/07/16	0			0	0 HY	0	0
61	98 Ford Ranger	1/28/16	0			0	0 HY	0	0
62	Ford F-250	9/08/17	0			0	0 HY	0	0
Total Other Depreciation			<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
CLIENT COPY									
Total ACRS and Other Depreciation			<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>

LOOK0535 Lookout Mountain Conservancy

62-1460535

FYE: 12/31/2018

AMT Asset Report

Miscellaneous

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
	Grand Totals		0			0		0	0
	Less: Dispositions and Transfers		0			0		0	0
	Net Grand Totals		0			0		0	0

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LOOK0535 Lookout Mountain Conservancy

62-1460535

FYE: 12/31/2018

Depreciation Adjustment Report

All Business Activities

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

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Asset	Description	Date In Service	Cost	Tax	AMT
Other Depreciation:					
1	004 High Street 167G-A-004	12/30/13	0	0	0
2	005 High Street 167G-A-005	12/30/13	0	0	0
3	002 High Street 167G-A-006	12/30/13	0	0	0
4	OCHS Hwy 167B-B-011	2/01/99	0	0	0
5	500 OCHS Hwy 167B-A-005	2/01/99	0	0	0
6	PT 6 Kirklin Plan 155O-B-003	6/03/10	0	0	0
7	Sexton Property- 155J-B-002	12/29/11	0	0	0
8	Motel Tract 155J B 008	6/30/94	0	0	0
9	Waterslide Tract 155J B 005	7/26/93	0	0	0
10	Dement Tract 155J B 013	6/03/94	0	0	0
11	Logan Tract 155J B 009	8/01/94	0	0	0
12	Nixon Tract 155J B 006	3/20/95	0	0	0
13	Old Wauhatchie Pike	2/19/11	0	0	0
14	Old Wauhatchie Pike	10/15/12	0	0	0
15	224 OCHS Hwy 155O-H-003	12/23/99	0	0	0
16	W 42nd St 167B-C-001	12/04/97	0	0	0
17	OCHS Hwy 155O-G-001.01	12/09/97	0	0	0
18	3743 Cravens Rd 155J-C-002	12/15/95	0	0	0
19	Grandview Place 155J-A-007	12/09/97	0	0	0
20	Cravens Terrace 155I-A-003.01	12/31/96	0	0	0
21	Cravens Terrace 155I-A-001.02	12/31/96	0	0	0
22	Old Wauhatchie Pike 155J-B-001	12/29/11	0	0	0
23	502 OCHS Hwy 167B-A-006	11/11/13	0	0	0
24	Grandview Place 155J-C-003	12/04/13	0	0	0
25	1921 Old Wauhatchie 155J-B-010	12/12/13	0	0	0
26	Demolition to improve safety	9/11/14	0	0	0
27	1910 Old Wauhatchie 155J-A-004	4/23/14	0	0	0
28	Old Wauhatchie Pike 155J-A-006	3/27/14	0	0	0
29	1912 Old Wauhatchie 155J-A-003	3/27/14	0	0	0
30	Demolition for safety	2/19/14	0	0	0
31	Westwood Road 167B-N-038	11/25/13	0	0	0
32	Lot 1 Sunset Rd. Dade County	5/04/10	0	0	0
33	155J-C-004	7/17/15	0	0	0
34	1323 Scenic Hwy Walker/ Dade County 4-009-0	8/05/14	0	0	0
35	Church Street 155J-C-025	7/11/05	0	0	0
36	OWP Planning and Surveys	12/10/15	0	0	0
37	1840 OWP 155J-C-006	1/15/16	0	0	0
38	OWP Everhart Property	4/12/17	0	0	0
39	1840 OWP 155J-C-006	8/07/17	0	0	0
40	JW Park Pinic Tables (3)	1/01/06	0	0	0
41	JW Park Trash Recepticles	1/31/07	0	0	0
42	JW Park Cast Iron Park Bench	7/18/07	0	0	0
43	JW Park Signage	6/30/07	0	0	0
44	Land Improvements OCHS Project	9/02/14	0	0	0
45	Land Improvements Guild Hardy Trail	2/23/15	0	0	0
46	Land Improvements Guild Hardy Trail	6/01/15	0	0	0
47	OWP Planning	5/16/16	0	0	0
48	OWP Planning	8/10/16	0	0	0
49	Covenant College Trail Connector	6/20/16	0	0	0
50	Maggie Bluff Survey	3/09/16	0	0	0
51	Planning for Pollinator Garden	6/02/16	0	0	0
52	Planning for OWP and Slope Stability	8/01/16	0	0	0
53	Connector Trail/ Retainer Wall	5/04/17	0	0	0
54	Retainer Wall	5/22/17	0	0	0
55	Irrigation System	6/19/17	0	0	0
56	Connector Trail	1/23/17	0	0	0
57	JW Park Land Improvements	2/28/07	0	0	0
58	Fully Depreciated Office Equipment	5/18/10	0	0	0
59	Laptop	10/02/15	0	0	0
60	Laptop	11/07/16	0	0	0
61	98 Ford Ranger	1/28/16	0	0	0
62	Ford F-250	9/08/17	0	0	0
63	Donated 2009 Ford Explorer	3/08/18	0	0	0
64	Environmental COPY	10/17/17	0	0	0
65	Rail near Teaching Garden	10/24/17	0	0	0
66	Guild Trail Property Costs	10/01/17	0	0	0
67	OWP Property Costs	10/01/17	0	0	0

LOOK0535 Lookout Mountain Conservancy

62-1460535

Future Depreciation Report

FYE: 12/31/19

FYE: 12/31/2018

Asset	Description	Date In Service	Cost	Tax	AMT
68	OWP Planning and Development 17	7/01/17	0	0	0
69	OWP Security Cameras	9/07/18	0	0	0
70	OWP Planning	5/15/17	0	0	0
71	OWP Title Surveys	5/26/17	0	0	0
72	Land Swap	5/30/17	0	0	0
73	Stone for Bouldering park	9/19/18	0	0	0
74	Gaynon Demo	11/21/18	0	0	0
75	OWP Planning	3/15/18	0	0	0
76	Trailer	7/30/18	0	0	0
Total Other Depreciation			<u>0</u>	<u>0</u>	<u>0</u>
Total ACRS and Other Depreciation			<u>0</u>	<u>0</u>	<u>0</u>
Grand Totals			<u>0</u>	<u>0</u>	<u>0</u>

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Asset	Description	Date In Service	Cost	Tax	AMT
Other Depreciation:					
1	004 High Street 167G-A-004	12/30/13	0	0	0
2	005 High Street 167G-A-005	12/30/13	0	0	0
3	002 High Street 167G-A-006	12/30/13	0	0	0
4	OCHS Hwy 167B-B-011	2/01/99	0	0	0
5	500 OCHS Hwy 167B-A-005	2/01/99	0	0	0
6	PT 6 Kirklin Plan 155O-B-003	6/03/10	0	0	0
7	Sexton Property- 155J-B-002	12/29/11	0	0	0
8	Motel Tract 155J B 008	6/30/94	0	0	0
9	Waterslide Tract 155J B 005	7/26/93	0	0	0
10	Dement Tract 155J B 013	6/03/94	0	0	0
11	Logan Tract 155J B 009	8/01/94	0	0	0
12	Nixon Tract 155J B 006	3/20/95	0	0	0
13	Old Wauhatchie Pike	2/19/11	0	0	0
14	Old Wauhatchie Pike	10/15/12	0	0	0
15	224 OCHS Hwy 155O-H-003	12/23/99	0	0	0
16	W 42nd St 167B-C-001	12/04/97	0	0	0
17	OCHS Hwy 155O-G-001.01	12/09/97	0	0	0
18	3743 Cravens Rd 155J-C-002	12/15/95	0	0	0
19	Grandview Place 155J-A-007	12/09/97	0	0	0
20	Cravens Terrace 155I-A-003.01	12/31/96	0	0	0
21	Cravens Terrace 155I-A-001.02	12/31/96	0	0	0
22	Old Wauhatchie Pike 155J-B-001	12/29/11	0	0	0
23	502 OCHS Hwy 167B-A-006	11/11/13	0	0	0
24	Grandview Place 155J-C-003	12/04/13	0	0	0
25	1921 Old Wauhatchie 155J-B-010	12/12/13	0	0	0
26	Demolition to improve safety	9/11/14	0	0	0
27	1910 Old Wauhatchie 155J-A-004	4/23/14	0	0	0
28	Old Wauhatchie Pike 155J-A-006	3/27/14	0	0	0
29	1912 Old Wauhatchie 155J-A-003	3/27/14	0	0	0
30	Demolition for safety	2/19/14	0	0	0
31	Westwood Road 167B-N-038	11/25/13	0	0	0
32	Lot 1 Sunset Rd. Dade County	5/04/10	0	0	0
33	155J-C-004	7/17/15	0	0	0
34	1323 Scenic Hwy Walker/ Dade County 4-009-0	8/05/14	0	0	0
35	Church Street 155J-C-025	7/11/05	0	0	0
36	OWP Planning and Surveys	12/10/15	0	0	0
37	1840 OWP 155J-C-006	1/15/16	0	0	0
38	OWP Everhart Property	4/12/17	0	0	0
39	1840 OWP 155J-C-006	8/07/17	0	0	0
40	JW Park Pinic Tables (3)	1/01/06	0	0	0
41	JW Park Trash Receptacles	1/31/07	0	0	0
42	JW Park Cast Iron Park Bench	7/18/07	0	0	0
43	JW Park Signage	6/30/07	0	0	0
44	Land Improvements OCHS Project	9/02/14	0	0	0
45	Land Improvements Guild Hardy Trail	2/23/15	0	0	0
46	Land Improvements Guild Hardy Trail	6/01/15	0	0	0
47	OWP Planning	5/16/16	0	0	0
48	OWP Planning	8/10/16	0	0	0
49	Covenant College Trail Connector	6/20/16	0	0	0
50	Maggie Bluff Survey	3/09/16	0	0	0
51	Planning for Pollinator Garden	6/02/16	0	0	0
52	Planning for OWP and Slope Stability	8/01/16	0	0	0
53	Connector Trail/ Retainer Wall	5/04/17	0	0	0
54	Retainer Wall	5/22/17	0	0	0
55	Irrigation System	6/19/17	0	0	0
56	Connector Trail	1/23/17	0	0	0
57	JW Park Land Improvements	2/28/07	0	0	0
58	Fully Depreciated Office Equipment	5/18/10	0	0	0
59	Laptop	10/02/15	0	0	0
60	Laptop	11/07/16	0	0	0
61	98 Ford Ranger	1/28/16	0	0	0
62	Ford F-250	9/08/17	0	0	0
Total Other Depreciation			0	0	0

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LOOK0535 Lookout Mountain Conservancy

62-1460535

Future Depreciation Report

FYE: 12/31/19

FYE: 12/31/2018

Miscellaneous

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Tax</u>	<u>AMT</u>
	Total ACRS and Other Depreciation		<u>0</u>	<u>0</u>	<u>0</u>
	Grand Totals		<u>0</u>	<u>0</u>	<u>0</u>

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Asset	Description	Date In Service	Cost	TN
Other Depreciation:				
1	004 High Street 167G-A-004	12/30/13	0	0
2	005 High Street 167G-A-005	12/30/13	0	0
3	002 High Street 167G-A-006	12/30/13	0	0
4	OCHS Hwy 167B-B-011	2/01/99	0	0
5	500 OCHS Hwy 167B-A-005	2/01/99	0	0
6	PT 6 Kirklin Plan 155O-B-003	6/03/10	0	0
7	Sexton Property- 155J-B-002	12/29/11	0	0
8	Motel Tract 155J B 008	6/30/94	0	0
9	Waterslide Tract 155J B 005	7/26/93	0	0
10	Dement Tract 155J B 013	6/03/94	0	0
11	Logan Tract 155J B 009	8/01/94	0	0
12	Nixon Tract 155J B 006	3/20/95	0	0
13	Old Wauhatchie Pike	2/19/11	0	0
14	Old Wauhatchie Pike	10/15/12	0	0
15	224 OCHS Hwy 155O-H-003	12/23/99	0	0
16	W 42nd St 167B-C-001	12/04/97	0	0
17	OCHS Hwy 155O-G-001.01	12/09/97	0	0
18	3743 Cravens Rd 155J-C-002	12/15/95	0	0
19	Grandview Place 155J-A-007	12/09/97	0	0
20	Cravens Terrace 155I-A-003.01	12/31/96	0	0
21	Cravens Terrace 155I-A-001.02	12/31/96	0	0
22	Old Wauhatchie Pike 155J-B-001	12/29/11	0	0
23	502 OCHS Hwy 167B-A-006	11/11/13	0	0
24	Grandview Place 155J-C-003	12/04/13	0	0
25	1921 Old Wauhatchie 155J-B-010	12/12/13	0	0
26	Demolition to improve safety	9/11/14	0	0
27	1910 Old Wauhatchie 155J-A-004	4/23/14	0	0
28	Old Wauhatchie Pike 155J-A-006	3/27/14	0	0
29	1912 Old Wauhatchie 155J-A-003	3/27/14	0	0
30	Demolition for safety	2/19/14	0	0
31	Westwood Road 167B-N-038	11/25/13	0	0
32	Lot 1 Sunset Rd. Dade County	5/04/10	0	0
33	155J-C-004	7/17/15	0	0
34	1323 Scenic Hwy Walker/ Dade County 4-009-0	8/05/14	0	0
35	Church Street 155J-C-025	7/11/05	0	0
36	OWP Planning and Surveys	12/10/15	0	0
37	1840 OWP 155J-C-006	1/15/16	0	0
38	OWP Everhart Property	4/12/17	0	0
39	1840 OWP 155J-C-006	8/07/17	0	0
40	JW Park Pinic Tables (3)	1/01/06	0	0
41	JW Park Trash Recepticles	1/31/07	0	0
42	JW Park Cast Iron Park Bench	7/18/07	0	0
43	JW Park Signage	6/30/07	0	0
44	Land Improvements OCHS Project	9/02/14	0	0
45	Land Improvements Guild Hardy Trail	2/23/15	0	0
46	Land Improvements Guild Hardy Trail	6/01/15	0	0
47	OWP Planning	5/16/16	0	0
48	OWP Planning	8/10/16	0	0
49	Covenant College Trail Connector	6/20/16	0	0
50	Maggie Bluff Survey	3/09/16	0	0
51	Planning for Pollinator Garden	6/02/16	0	0
52	Planning for OWP and Slope Stability	8/01/16	0	0
53	Connector Trail/ Retainer Wall	5/04/17	0	0
54	Retainer Wall	5/22/17	0	0
55	Irrigation System	6/19/17	0	0
56	Connector Trail	1/23/17	0	0
57	JW Park Land Improvements	2/28/07	0	0
58	Fully Depreciated Office Equipment	5/18/10	0	0
59	Laptop	10/02/15	0	0
60	Laptop	11/07/16	0	0
61	98 Ford Ranger	1/28/16	0	0
62	Ford F-250	9/08/17	0	0
63	Donated 2009 Ford Explorer	3/08/18	0	0
64	Environment SCOPY	10/17/17	0	0
65	Rail near Teaching Garden	10/24/17	0	0
66	Guild Trail Property Costs	10/01/17	0	0
67	OWP Property Costs	10/01/17	0	0

LOOK0535 Lookout Mountain Conservancy

62-1460535 **TN Future Depreciation Report** **FYE: 12/31/19**

FYE: 12/31/2018

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>TN</u>
68	OWP Planning and Development 17	7/01/17	0	0
69	OWP Security Cameras	9/07/18	0	0
70	OWP Planning	5/15/17	0	0
71	OWP Title Surveys	5/26/17	0	0
72	Land Swap	5/30/17	0	0
73	Stone for Bouldering park	9/19/18	0	0
74	Gaynon Demo	11/21/18	0	0
75	OWP Planning	3/15/18	0	0
76	Trailer	7/30/18	0	0
Total Other Depreciation			<u>0</u>	<u>0</u>
Total ACRS and Other Depreciation			<u>0</u>	<u>0</u>
Grand Totals			<u>0</u>	<u>0</u>

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LOOK0535 Lookout Mountain Conservancy

62-1460535

TN Future Depreciation Report**FYE: 12/31/19**

FYE: 12/31/2018

Miscellaneous

Asset	Description	Date In Service	Cost	TN
Other Depreciation:				
1	004 High Street 167G-A-004	12/30/13	0	0
2	005 High Street 167G-A-005	12/30/13	0	0
3	002 High Street 167G-A-006	12/30/13	0	0
4	OCHS Hwy 167B-B-011	2/01/99	0	0
5	500 OCHS Hwy 167B-A-005	2/01/99	0	0
6	PT 6 Kirklin Plan 155O-B-003	6/03/10	0	0
7	Sexton Property- 155J-B-002	12/29/11	0	0
8	Motel Tract 155J B 008	6/30/94	0	0
9	Waterslide Tract 155J B 005	7/26/93	0	0
10	Dement Tract 155J B 013	6/03/94	0	0
11	Logan Tract 155J B 009	8/01/94	0	0
12	Nixon Tract 155J B 006	3/20/95	0	0
13	Old Wauhatchie Pike	2/19/11	0	0
14	Old Wauhatchie Pike	10/15/12	0	0
15	224 OCHS Hwy 155O-H-003	12/23/99	0	0
16	W 42nd St 167B-C-001	12/04/97	0	0
17	OCHS Hwy 155O-G-001.01	12/09/97	0	0
18	3743 Cravens Rd 155J-C-002	12/15/95	0	0
19	Grandview Place 155J-A-007	12/09/97	0	0
20	Cravens Terrace 155I-A-003.01	12/31/96	0	0
21	Cravens Terrace 155I-A-001.02	12/31/96	0	0
22	Old Wauhatchie Pike 155J-B-001	12/29/11	0	0
23	502 OCHS Hwy 167B-A-006	11/11/13	0	0
24	Grandview Place 155J-C-003	12/04/13	0	0
25	1921 Old Wauhatchie 155J-B-010	12/12/13	0	0
26	Demolition to improve safety	9/11/14	0	0
27	1910 Old Wauhatchie 155J-A-004	4/23/14	0	0
28	Old Wauhatchie Pike 155J-A-006	3/27/14	0	0
29	1912 Old Wauhatchie 155J-A-003	3/27/14	0	0
30	Demolition for safety	2/19/14	0	0
31	Westwood Road 167B-N-038	11/25/13	0	0
32	Lot 1 Sunset Rd. Dade County	5/04/10	0	0
33	155J-C-004	7/17/15	0	0
34	1323 Scenic Hwy Walker/ Dade County 4-009-0	8/05/14	0	0
35	Church Street 155J-C-025	7/11/05	0	0
36	OWP Planning and Surveys	12/10/15	0	0
37	1840 OWP 155J-C-006	1/15/16	0	0
38	OWP Everhart Property	4/12/17	0	0
39	1840 OWP 155J-C-006	8/07/17	0	0
40	JW Park Picnic Tables (3)	1/01/06	0	0
41	JW Park Trash Recepticles	1/31/07	0	0
42	JW Park Cast Iron Park Bench	7/18/07	0	0
43	JW Park Signage	6/30/07	0	0
44	Land Improvements OCHS Project	9/02/14	0	0
45	Land Improvements Guild Hardy Trail	2/23/15	0	0
46	Land Improvements Guild Hardy Trail	6/01/15	0	0
47	OWP Planning	5/16/16	0	0
48	OWP Planning	8/10/16	0	0
49	Covenant College Trail Connector	6/20/16	0	0
50	Maggie Bluff Survey	3/09/16	0	0
51	Planning for Pollinator Garden	6/02/16	0	0
52	Planning for OWP and Slope Stability	8/01/16	0	0
53	Connector Trail/ Retainer Wall	5/04/17	0	0
54	Retainer Wall	5/22/17	0	0
55	Irrigation System	6/19/17	0	0
56	Connector Trail	1/23/17	0	0
57	JW Park Land Improvements	2/28/07	0	0
58	Fully Depreciated Office Equipment	5/18/10	0	0
59	Laptop	10/02/15	0	0
60	Laptop	11/07/16	0	0
61	98 Ford Ranger	1/28/16	0	0
62	Ford F-250	9/08/17	0	0
Total Other Depreciation			0	0

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LOOK0535 Lookout Mountain Conservancy

62-1460535

TN Future Depreciation Report

FYE: 12/31/19

FYE: 12/31/2018

Miscellaneous

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>TN</u>
	Total ACRS and Other Depreciation		<u>0</u>	<u>0</u>
	Grand Totals		<u>0</u>	<u>0</u>

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Form 990	Two Year Comparison Report	2017 & 2018
For calendar year 2018, or tax year beginning _____, ending _____		

Name _____ Taxpayer Identification Number _____

LOOKOUT MOUNTAIN CONSERVANCY**62-1460535**

		2017	2018	Differences
Revenue	1. Contributions, gifts, grants	1. 552,848	664,492	111,644
	2. Membership dues and assessments	2. _____	_____	_____
	3. Government contributions and grants	3. _____	_____	_____
	4. Program service revenue	4. _____	_____	_____
	5. Investment income	5. 17	67	50
	6. Proceeds from tax exempt bonds	6. _____	_____	_____
	7. Net gain or (loss) from sale of assets other than inventory	7. _____	184,995	184,995
	8. Net income or (loss) from fundraising events	8. _____	_____	_____
	9. Net income or (loss) from gaming	9. _____	_____	_____
	10. Net gain or (loss) on sales of inventory	10. _____	_____	_____
	11. Other revenue	11. _____	_____	_____
	12. Total revenue. Add lines 1 through 11	12. 552,865	849,554	296,689
Expenses	13. Grants and similar amounts paid	13. _____	_____	_____
	14. Benefits paid to or for members	14. _____	_____	_____
	15. Compensation of officers, directors, trustees, etc.	15. _____	_____	_____
	16. Salaries, other compensation, and employee benefits	16. 239,511	231,094	-8,417
	17. Professional fundraising fees	17. _____	_____	_____
	18. Other professional fees	18. 34,606	17,207	-17,399
	19. Occupancy, rent, utilities, and maintenance	19. 13,500	19,800	6,300
	20. Depreciation and Depletion	20. 20,233	25,969	5,736
	21. Other expenses	21. 147,424	122,662	-24,762
	22. Total expenses. Add lines 13 through 21	22. 455,274	416,732	-38,542
	23. Excess or (Deficit). Subtract line 22 from line 12	23. 97,591	432,822	335,231
Other Information	24. Total exempt revenue	24. 552,865	849,554	296,689
	25. Total unrelated revenue	25. _____	_____	_____
	26. Total excludable revenue	26. 17	185,062	185,045
	27. Total assets	27. 2,538,745	2,660,577	121,832
	28. Total liabilities	28. 298,422	37,432	-260,990
	29. Retained earnings	29. 2,240,323	2,623,145	382,822
	30. Number of voting members of governing body	30. 23	21	_____
	31. Number of independent voting members of governing body	31. 23	21	_____
	32. Number of employees	32. 35	30	_____
	33. Number of volunteers	33. 984	1175	_____

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Form 990	Tax Return History	2018
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Name	Employer Identification Number
LOOKOUT MOUNTAIN CONSERVANCY	62-1460535

	2014	2015	2016	2017	2018	2019
Contributions, gifts, grants	253,714	606,892	315,176	552,848	664,492	
Membership dues						
Program service revenue						
Capital gain or loss					184,995	
Investment income	8,622	17,426	21	17	67	
Fundraising revenue (income/loss)	50,015	11,747				
Gaming revenue (income/loss)						
Other revenue						
Total revenue	312,351	636,065	315,197	552,865	849,554	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.	65,000	86,500	81,501			
Other compensation	87,894	119,064	115,146	239,511	231,094	
Professional fees	3,667	12,650	60,852	34,606	17,207	
Occupancy costs	12,309	15,740	19,783	13,500	19,800	
Depreciation and depletion	15,162	14,726	16,164	20,233	25,969	
Other expenses	85,792	106,914	129,329	147,424	122,662	
Total expenses	269,824	355,594	422,775	455,274	416,732	
Excess or (Deficit)	42,527	280,471	-107,578	97,591	432,822	
Total exempt revenue	312,351	636,065	315,197	552,865	849,554	
Total unrelated revenue						
Total excludable revenue						
Total Assets	8,622	17,426	21	17	185,062	
Total Liabilities	2,227,268	2,524,817	2,414,159	2,538,745	2,660,577	
Net Fund Balances	287,888	274,507	271,427	298,422	37,432	
	1,939,380	2,250,310	2,142,732	2,240,323	2,623,145	

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Federal Statements**Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)**

Description	Total Expenses	Program Service	Management & General	Fund Raising
PROFESSIONAL SERVICES	\$ 11,989	\$ 8,606	\$ 3,203	\$ 180
TOTAL	\$ 11,989	\$ 8,606	\$ 3,203	\$ 180

Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
UTILITIES	\$ 5,278	\$ 3,688	\$ 1,590	\$ 95
SUPPLIES	3,934	685	3,154	95
TOTAL	\$ 9,212	\$ 4,373	\$ 4,744	\$ 95

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LOOK0535 Lookout Mountain Conservancy
62-1460535
FYE: 12/31/2018

Federal Statements

Schedule A. Part II. Line 1(e)

Description	Amount
OTHER	\$ 637,814
FUNDRAISING EVENTS	
CASH CONTRIBUTION	26,678
TOTAL	<u>\$ 664,492</u>

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LOOK0535 Lookout Mountain Conservancy

62-1460535

Federal Statements

FYE: 12/31/2018

Schedule A, Part II, Line 5 - Excess Gifts

<u>Donor Name</u>	<u>Total</u>	<u>Excess</u>
BENWOOD FOUNDATION	\$ 656,500	\$ 608,465
COLONIAL PIPELINE	115,000	66,965
LYNDHURST FOUNDATION	448,950	400,915
RIVERVIEW	74,600	26,565
TUCKER FOUNDATION	66,000	17,965
GEORGE JOHNSTON FOUNDATION	90,000	41,965
TOTAL	<u>\$ 1,451,050</u>	<u>\$ 1,162,840</u>

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LOOK0535 Lookout Mountain Conservancy
62-1460535
FYE: 12/31/2018

Federal Statements

Schedule A, Part II, Line 12 - Current year

Description	Amount
TAX-EXEMPT INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS	\$ 67
FUNDRAISING EVENTS	\$ 67
TOTAL	\$ 67

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The Walls Group
401 Chestnut St Ste 200
Chattanooga, TN 37402

Lookout Mountain Conservancy
PO Box 76
Lookout Mountain, TN 37350

2018 Non-Profit Income Tax Return
Prepared for:

Lookout Mountain Conservancy
PO Box 76
Lookout Mountain, TN 37350