Form 990

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

2005

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Form 990 (2005)

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	A i	For the 2005 calendar year, or tax year beginning		2005,	and endi	ng		, 20
	В	Check if applicable: Please C Name of organization				D Employer id		
	X	Address change use IRS label or ALABAMA TREA UTE FORES			CIAT	<u> 101 63-</u>	-1051	439
	<u></u>	Name change Print or Number and street (or P. J. box print is not delivered to street)	street addre	ess)	Room/sui			
	ı	nitial return See 5735 CCLLSCE PARKWAY			1	(25	51)44	2-2424
		Final return Specific Instruc-				F Accounting	method:	X Cash Accrual
		Amended return MOBILE, AL 36613-2842				Other (s	pecify)	•
		Application pending Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable	e	H and I	are not appl	icable to section 52	7 organizati	ons.
		trusts must attach a completed Schedule A (Form 990 or 990-EZ).		H(a)	s this a group	return for affiliates?	?	Yes X No
			ł	H(b) II	"Yes," enter	r number of affiliates		
G W	ebsite	>				es included?		Yes X No
JO	ganiza	ation type (check only one) ► X 501(c) (3) ◀ (insert no.) 4947(a)(1) or	527	•		h a list. See instructi		
K C	neck h	ere if the organization's gross receipts are normally not more than \$25,000. The		H(a) 1	s triis a sepa organization o	rate return filed by a covered by a group r	n uling?	X Yes No
or	ganiza	tion need not file a return with the IRS; but if the organization chooses to file a return, be		1 (Group Exemp	otion Number	4319	
		le a complete return. Some states require a complete return.		M	Check ▶	if the organiz	ation is n	ot required
		ceipts: Add lines 6b, 8b, 9b, and 10b to line 12		t	o attach S	ch. B (Form 990), 990-EZ	, or 990-PF).
Pε	rt I	Revenue, Expenses, and Changes in Net Assets or Fund	Balan	ces	(See the	instructions.)		
	1	Contributions, gifts, grants, and similar amounts received:						
	а	Direct public support			1a	75,66	58	
	b	Indirect public support			1b			
	С	Government contributions (grants)			1c	220,70	7	
	d	Total (add lines 1a through 1c) (cash \$ 296,375 noncash \$) .			• 1d	296,375
	2	Program service revenue including government fees and contracts (from Part V	VII, line 9	3)			. 2	
	3	Membership dues and assessments					. 3	53,855
	4	Interest on savings and temporary cash investments					. 4	12,073
	5	Dividends and interest from securities					. 5	
	6a	Gross rents · · · · · · · · · · · · · · · · · · ·			6a		400	
	b	Less: rental expenses			6b		\$ 10	
	С	Net rental income or (loss) (subtract line 6b from line 6a)					• 6 c	
R	7	Other investment income (describe) 7	
•	8a	Gross amount from sales of assets other (A	() Securit	ties	T	(B) Other	100	
v		than inventory			8a		k (1)	
n	b	Less: cost or other basis and sales expenses			8b			
u	С	Gain or (loss) (attach schedule)			8c			
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))					• 8d	
	9	Special events and activities (attach schedule). If any amount is from gaming, c	check he	re 🕽	▶ □			
	а	Gross revenue (not including \$ 7.348 of						
		contributions reported on line 1a)			9a	7,34	8	
	b	Less: direct expenses other than fundraising expenses			9b	1.11	6	
	С	Net income or (loss) from special events (subtract line 9b from line 9a) · · ·					• 9c	6,232
	10a	Gross sales of inventory, less returns and allowances			10a		4.5	
	b	Less: cost of goods sold · · · · · · · · · · · · · · · · · · ·			10b		2.10	
	С	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b	b from lin	ne 10a)		· 10c	
	11	Other revenue (from Part VII, line 103) · · · · · · · · · · · · · · · · · · ·	<i>.</i>				- 11	1,475
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)					. 12	370,010
E	13	Program services (from line 44, column (B)) · · · · · · · · · · · · · · · · · ·					· 13	286,182
E X P	14	Management and general (from line 44, column (C)) · · · · · · · · · · · · · · · · · ·					- 14	
e	15	Fundraising (from line 44, column (D)) · · · · · · · · · · · · · · · · · ·					. 15	
n s	16	Payments to affiliates (attach schedule) · · · · · · · · · · · · · · · · · · ·					- 16	
5 e 5	17	Total expenses (add lines 16 and 44, column (A))					. 17	286,182
_	18	Excess or (deficit) for the year (subtract line 17 from line 12)		• • •			- 18	83,828
1	19	Net assets or fund balances at beginning of year (from line 73, column (A))					. 19	433,452
S	20	Other changes in net assets or fund balances (attach explanation) · · · · · ·					. 20	.00/102
Net Assets	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20) •••					. 21	517,280
	_ ,						1 1	0 1 1 2 0 0

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

6		43e				
f		43f				
g		43g				
4	Total functional expenses. Add lines 22 through 43.					
	(Organizations completing columns (B)-(D), carry these					
	totals to lines 13-15)	44	286,182	286,18	2	
oint	Costs. Check ▶ if you are following SOP 98-2.					
re a	ny joint costs from a combined educational campaign and fund	draisin	g solicitation reported	in (B) Program ser	vices? · · ·	· · · ▶ 🗌 Yes 🗌 No
"Ye	s," enter (i) the aggregate amount of these joint costs \$; (ii) the amo	unt allocated to Pro	gram services \$:
ii) th	e amount allocated to Management and general \$; and (iv) the am	ount allocated to Fu	indraising \$	
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Total of Program Service Expenses (should equal line 44, column (B), Program services)

EEA

	Note:	Where required, attached schedules and amounts within the description	(A)		(B)
		column should be for end-of-year amounts only.	Beginning of year		End of year
	45	Cash - non-interest-bearing · · · · · · · · · · · · · · · · · · ·	36,582	45	4,089
	46	Savings and temporary cash investments • • • • • • • • • • • • • • • • • • •	396,870		513,192
	ı	Accounts receivable · · · · · · · · · · · · · · · 47a			
	b	Less: allowance for doubtful accounts · · · · · · · 47b		47c	
		Pledges receivable · · · · · · · · · · · 48a			
	1	Less: allowance for doubtful accounts · · · · · · · 48b		48c	
	49	Grants receivable · · · · · · · · · · · · · · · · · · ·		49	
	50	Receivables from officers, directors, trustees, and key employees			
	١	(attach schedule)		50	
Α	51 a	Other notes and loans receivable (attach			
S	١.	schedule) · · · · · · · · · · · · · · · · · 51a			
S	1	Less: allowance for doubtful accounts • • • • • • • 51b		51c	
e	52	Inventories for sale or use		52	
t	53	Prepaid expenses and deferred charges		53	
S	54	Investments - securities (attach schedule) · · · · · · · ▶ Cost FMV		54	
	55 a	Investments - land, buildings, and			
		equipment: basis · · · · · · 55a			
	P	Less: accumulated depreciation (attach schedule) 55b			
	50	•		55c	
	56	Investments - other (attach schedule)		56	
	1	Land, buildings, and equipment: basis · · · · · · · 57a			
	D	Less: accumulated depreciation (attach schedule) 57b		-7-	
	58			57c	
	30	Other assets (describe)		58	·
	59	Total assets (must equal line 74). Add lines 45 through 58.	433,452	59	517 201
	60	Accounts payable and accrued expenses · · · · · · · · · · · · · · ·	433,432	60	517,281
L	61	Grants payable · · · · · · · · · · · · · · · · · · ·		61	
a	62	Deferred revenue · · · · · · · · · · · · · · · · · · ·		62	
b	63	Loans from officers, directors, trustees, and key employees (attach			
1		schedule) · · · · · · · · · · · · · · · · · · ·		63	
i	64 a	Tax-exempt bond liabilities (attach schedule)		64a	
t	ь	Mortgages and other notes payable (attach schedule)		64b	
i	65	Other liabilities (describe ▶)		65	
6				\neg	·
•	66	Total liabilities. Add lines 60 through 65		66	
	Orga	nizations that follow SFAS 117, check here 🕨 💢 and complete lines		, T	
		67 through 69 and lines 73 and 74.			
N F	67	Unrestricted · · · · · · · · · · · · · · · · · · ·	433,452	67	517,281
u e	68	Temporarily restricted • • • • • • • • • • • • • • • • • • •		68	
n d	69	Permanently restricted · · · · · · · · · · · · · · · · · · ·		69	
A	Orga	nizations that do not follow SFAS 117, check here			
B		complete lines 70 through 74.			
1		Capital stock, trust principal, or current funds		70	
a		Paid-in or capital surplus, or land, building, and equipment fund		71	
C		Retained earnings, endowment, accumulated income, or other funds · · · · · ·		72	
, е		Total net assets or fund balances (add lines 67 through 69 or lines			
S		70 through 72;			
		column (A) must equal line 19; column (B) must equal line 21)	433,452	73	517,281
	74	Total liabilities and net assets / fund balances. Add lines 66 and 73 · · · · · ·	433,452	74	517,281
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	art V-A Current Officers, Directors, Trustees, a				Yes	s No
75 a	a Enter the total number of officers, directors, and trustees permi	-		ard		
	meetings · · · · · · · · · · · · · · · · · · ·	Farm 000 Bad V A as b	_		-	
•	 Are any officers, directors, trustees, or key employees listed in employees listed in Schedule A, Part I, or highest compensated 		-	ea		
	contractors listed in Schedule A, Part II-A or II-B, related to each	•	*			
	relationships? If "Yes," attach a statement that identifies the inc				· - 75b	
	Do any officers, directors, trustees, or key employees listed in F			d		
	employees listed in Schedule A, Part I, or highest compensated		•			
	contractors listed in Schedule A, Part II-A or II-B, receive comp			ther		
	tax exempt or taxable, that are related to this organization through	igh common supervision	or common contro	i? · · · · · ·	• 75c	110000
	Note. Related organizations include section 509(a)(3) supporting	ng organizations.				
	If "Yes," attach a statement that identifies the individuals, explain	ing the relationship between	nan thia			
	organization and the other organization(s), and describes the c	•				
	including amounts paid to each individual by each related organ		,			
						1343
CONT. ECHANGO	Does the organization have a written conflict of interest policy?		That Danis	10	· 75d	
E 100	rt V-B Former Officers, Directors, Trustees, ar Benefits (If any former officer, director, trustee, or					∌r
	during the year, list that person below and enter the a					
	See the instructions.)	•				
	(A) Name and address	(m) 1 1 1 1	(C) C	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense ac	count
	(A) Name and address	(B) Loans and Advances	(C) Compensation	plans & deferred compensation plans	and other allow	ances
			·			
	,					
						
	77					
						
	· · · · · · · · · · · · · · · · · · ·		·			
Ps	Irt V Other Information (See the instructions.)				Yes	No
6	Did the organization engage in any activity not previously reporte	ed to the IRS? If "Yes," a	ttach a detailed			
	description of each activity				- 76	X
7	Were any changes made in the organizing or governing docume	ents not reported to the IF	RS?		. 77	X
	If "Yes," attach a conformed copy of the changes.					
'8 a	Did the organization have unrelated business gross income of \$	1,000 or more during the	year covered by			
	this return? • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • •		• • • • • • • •	· 78a	X
	If "Yes," has it filed a tax return on Form 990-T for this year?			• • • • • • • •	· 78b N/A	1
9	Was there a liquidation, dissolution, termination, or substantial c	contraction during the year	r? If "Yes," attach			14.3
	a statement			• • • • • • • • •	- 79	X
0 a	Is the organization related (other than by association with a state	•	, •	ommon	00-	
h	membership, governing bodies, trustees, officers, etc., to any off	ner exempt or nonexemp	t organization?		• 80a	X
D	If "Yes," enter the name of the organization	and cheek whether it !-	avamet c-			
1 a	Enter direct and indirect political expenditures. (See line 81 instr	and check whether it is	exempt or	nonexempt		
	Did the organization file Form 1120-POL for this year?		····		. 81b N / A	exercia-
		EEA			Form 990 (2	
		LLC1			(2	/

Pa	rt VI Other Information (continued)		Yes	No
82 a				
	or at substantially less than fair rental value?	82a	X	
b	If "Yes," you may indicate the value of these items here. Do not include this			
	amount as revenue in Part I or as an expense in Part II.			
	(See instructions in Part III.) • • • • • • • • • • • • • • • • • • •			ĺ
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83 b	N/A	_
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or		686.0	
	gifts were not tax deductible?		N/A	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a		
b		85b	57 Table 100 Car	1959000
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization			
	received a waiver for proxy tax owed for the prior year.			
С	Dues, assessments, and similar amounts from members • • • • • • • • • • • • • • • • • • •			
d	Section 162(e) lobbying and political expenditures • • • • • • • • • • • • • • • • • • •			
е	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices · · · · · · · · · · · · · · · · · · ·			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) - · · · · · · · · · · · · · · · · · ·			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its			
	reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12 · · · · 86a			
	Gross receipts, included on line 12, for public use of club facilities			
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders · · · · · · · · · · · · · · · · · · ·			
b	Gross income from other sources. (Do not net amounts due or paid to other			
	sources against amounts due or received from them.)			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or			
	partnership, or an entity disregarded as separate from the organization under Regulations sections	00	4	
-		88		
89 a				
_	section 4911 > ; section 4912 > ; section 4955 >		1000	144.6
. D	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction		ĺ	
	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89ь		37
•	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under	oan I		<u>X</u>
C	sections 4912, 4955, and 4958 · · · · · · · · · · · · · · · · · · ·			
а	Enter: Amount of tax on line 89c, above, reimbursed by the organization			
ພ	List the states with which a copy of this return is filed			
	Number of employees employed in the pay period that includes March 12, 2005 (See instructions.) • • • • • 90b			
	The books are in care of ► ALABAMA TREASURE FOREST Telephone no. ► 251-442	-24	2.4	
	Located at MOBILE, AL ZIP+4 36663-0220		24	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
-	over a financial account in a foreign country (such as a bank account, securities account, or other financial	Γ	Yes	No
	F	91b		X
	If "Yes," enter the name of the foreign country			~
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			41
	and Financial Accounts.			
c		91c	141111111111111111111111111111111111111	X
•	If "Yes," enter the name of the foreign country			_^_
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here		1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year ••••••• 92			L
			00 (20	05)

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mulcat	Enter gross amounts unless otherwise ed.	(A)	business income (B)	(C)	on 512, 513, or 514 (D)	(E) Related or
93	Program service revenue:	Business code	Amount	Exclusion code	Amount	exempt function income
а	· ·					
b						
C						
d						
6						-
	Medicare/Medicaid payments · · · · · · ·					
g	Fees and contracts from government agencies Membership dues and assessments			ļ	 	F2 0F6
94 95	monipolonip adob and abbodomonio					53,855
96	Interest on savings and temporary cash investment Dividends and interest from securities		<u> </u>			12,073
	Net rental income or (loss) from real estate:		466	93.00		
	debt-financed property			3000		
	not debt-financed property · · · · · · ·					
	Net rental income or (loss) from personal proper	ty ·				
	Other investment income					
100	Gain or (loss) from sales of assets other than in	ventory				
101	Net income or (loss) from special events • •					
	Gross profit or (loss) from sales of inventory					
103	Other revenue: a Other					1,475
b						
C						
d						
θ 104	Subtatal (add ashimas (B) (B) and (E))					67.400
	Subtotal (add columns (B), (D), and (E)) · · · Total (add line 104, columns (B), (D), and (E))	6.25	l <u> </u>			67,403 67,403
	((-),					
Note: Li	o. Explain how each activity for which income	e Accomplishme is reported in colum	ent of Exempt n (E) of Part VII co	ntributed importa		s.)
Note: Li Part \ Line N	Relationship of Activities to the Explain how each activity for which income	e Accomplishme is reported in colum	ent of Exempt n (E) of Part VII co	ntributed importa		s.)
Part \ Line N	Relationship of Activities to th Explain how each activity for which income of the organization's exempt purposes (oth	e Accomplishme is reported in column her than by providing	ent of Exempt n (E) of Part VII co. funds for such purp	ntributed importationses).	ee the instructions	s.) plishment
Part I	/III Relationship of Activities to th lo. Explain how each activity for which income of the organization's exempt purposes (oth	e Accomplishme is reported in columner than by providing set than	ent of Exempt n (E) of Part VII co funds for such purp	ntributed importationses).	intly to the accomp	s.) olishment
Part I	Relationship of Activities to the Explain how each activity for which income of the organization's exempt purposes (other income of the organization of the organizati	e Accomplishme is reported in columner than by providing the state of	ent of Exempt n (E) of Part VII co. funds for such purp	ntributed importationses).	ntly to the accomp	s.) plishment s.) (E) End-of-year
Part I	Relationship of Activities to the Explain how each activity for which income of the organization's exempt purposes (other income of the organization of the organizati	e Accomplishme is reported in columner than by providing services as (B) Percentage of ownership interest %	ent of Exempt n (E) of Part VII co. funds for such purp	ntributed importationses).	ntly to the accomp	s.) plishment s.) (E) End-of-year
Part I	Relationship of Activities to the Explain how each activity for which income of the organization's exempt purposes (other income of the organization of the organizati	e Accomplishme is reported in columner than by providing set than	ent of Exempt n (E) of Part VII co. funds for such purp	ntributed importationses).	ntly to the accomp	s.) plishment s.) (E) End-of-year
Part I	Relationship of Activities to the Explain how each activity for which income of the organization's exempt purposes (otherwise of the organization	e Accomplishme is reported in columner than by providing the subsidiaries at (B) Percentage of ownership interest % % % %	ent of Exempt n (E) of Part VII co. funds for such purp nd Disregarde (C) Nature of	ntributed importationses). d Entities (Sactivities	ee the instructions (D) Total income	s.) plishment s.) (E) End-of-year
Part I	Relationship of Activities to the Explain how each activity for which income of the organization's exempt purposes (otherwise of the organization	e Accomplishme is reported in column for than by providing the second se	ent of Exempt n (E) of Part VII confunds for such purp nd Disregarde (C) Nature of Benefit Contracts (siums on a personal benefit	d Entities (Sactivities	ee the instructions (D) Total income	s.) plishment s.) (E) End-of-year
Part I Part I Part I (a) (b)	Relationship of Activities to the Explain how each activity for which income of the organization's exempt purposes (otherwise of the organization's exempt purposes (otherwise of the organization's exempt purposes (otherwise of the organization Regarding Taxable (A) arme, address, and EIN of corporation, partnership, or disregarded entity Information Regarding Transfers Associate the organization, during the year, receive any funds, directly displayed the organization, during the year, pay premium of the organization, during the year, pay premium of the year of the organization o	e Accomplishment is reported in columner than by providing the series and the ser	ent of Exempt n (E) of Part VII confunds for such purp nd Disregarde Nature of Nature of itims on a personal benefit, on a personal licenses	d Entities (Sactivities See the instruction of contract? Denefit contract?	ee the instructions (D) Total income	s.) blishment (E) End-of-year assets Yes No Yes No
Part I Part I Note: Line N Part I Note: Note	Relationship of Activities to the Explain how each activity for which income of the organization's exempt purposes (otherwise of the organization's exempt purposes (otherwise of the organization's exempt purposes (otherwise of the organization Regarding Taxable (A) ame, address, and EIN of corporation, partnership, or disregarded entity Information Regarding Transfers Associated the organization, during the year, receive any funds, directly organization, during the year, pay premium of the organization, during the year, pay premium of the organization of the year, pay premium of the year of the yea	e Accomplishment is reported in columner than by providing the series and the ser	ent of Exempt n (E) of Part VII confunds for such purp nd Disregarde (C) Nature of Nature of city, on a personal lectory, on a personal lectory	d Entities (Sactivities See the instruction of contract? Denefit contract?	ee the instructions (D) Total income	s.) blishment (E) End-of-year assets Yes No Yes No
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SCHEDULE A (Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),

or 4947(a)(1) Nonexempt Charitable Trust

2005

Employer identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Supplementary Information -- (See separate instructions.) ▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

ALABAMA TREASURE FOREST ASSOCIATION 63-1051439 Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the instructions. List each one. If there are none, enter "None.") (d) Contributions to (e) Expense (a) Name and address of each employee paid more (b) Title and average hours (c) Compensation employee benefit plans & account and other than \$50,000 per week devoted to position deferred compensation allowances NONE Total number of other employees paid over \$50,000 Compensation of the Five Highest Paid Independent Contractors for Professional Services (See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.") (a) Name and address of each independent contractor paid more than \$50,000 (c) Compensation (b) Type of service ONE Total number of others receiving over \$50,000 for Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services (List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.) (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation Total number of other contractors receiving over \$50,000 for other services · · · · · · · · · · ·

Page 2

During the year, has the organization attempted to influe attempt to influence public opinion on a legislative matter or incurred in connection with the lobbying activities ▶ Part VI-A, or line i of Part VI-B.) · · · · · · · · · · · · · · · · · · ·	r or referendum? If "Yes," enter the total expenses paid (Must equal amounts on line 38, by filing Form 5768 must complete Part VI-A. Other	1		
or incurred in connection with the lobbying activities Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h organizations checking "Yes" must complete Part VI-B A the lobbying activities.	(Must equal amounts on line 38,	1		l
Part VI-A, or line I of Part VI-B.) Organizations that made an election under section 501(I organizations checking "Yes" must complete Part VI-B A the lobbying activities.	n) by filing Form 5768 must complete Part VI-A. Other	1		
Organizations that made an election under section 501(horganizations checking "Yes" must complete Part VI-B A the lobbying activities.		1		
organizations checking "Yes" must complete Part VI-B A the lobbying activities.		Towns and the second		X
the lobbying activities.	ND attach a statement giving a detailed description of			
2 During the year, has the organization, either directly or in				
	directly, engaged in any of the following acts with any			
substantial contributors, trustees, directors, officers, crea	itors, key employees, or members of their families, or			
with any taxable organization with which any such person	n is affiliated as an officer, director, trustee, majority			
owner, or principal beneficiary? (If the answer to any que	estion is "Yes," attach a detailed statement explaining the			A001
transactions.)				
a Sale, exchange, or leasing of property? · · · · · · ·		2a		X
b Lending of money or other extension of credit? · · · ·	• • • • • • • • • • • • • • • • • • • •	2b		Х
c Furnishing of goods, services, or facilities? • • • • • •		2 c		X
d Payment of compensation (or payment or reimbursemen	t of expenses if more than \$1,000)?	2d	X	
e Transfer of any part of its income or assets? · · · · ·		2e		X
3 a Do you make grants for scholarships, fellowships, studer	nt loans, etc.? (If "Yes," attach an explanation of how			
you determine that recipients qualify to receive payments	5.)	3a		X
b Do you have a section 403(b) annuity plan for your emplo	byees?	3b		X
c During the year, did the organization receive a contribution	on of qualified real property interest under section 170(h)?	3 c		X
4 a Did you maintain any separate account for participating of	donors where donors have the right to provide advice on			
the use or distribution of funds?		4a		X
b Do you provide credit counseling, debt management, cre	dit repair, or debt negotiation services?	4b		X
Reason for Non-Private Foundation The organization is not a private foundation because it is: (Plea	Status (See pages 3 through 6 of the instructions.) use check only ONE applicable box)			 -
5 A church, convention of churches, or association of c				
6 A school. Section 170(b)(1)(A)(ii). (Also complete Pa				
7 A hospital or a cooperative hospital service organization				
8 A Federal, state, or local government or governmental				
	tion with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's na	ne, cit	٧,	
and stateA(b 0B	· · · · · · · · · · · · · · · · · · ·			
0 An organization operated for the benefit of a colleg	e or university owned or operated by a governmental unit. Section	170(b)	(1)(A)	(iv).
(Also complete the Support Schedule in Part IV-A.)				
1a X An organization that normally receives a substantial p	part of its support from a governmental unit or from the general public	c. Secti	on	
170(b)(1)(A)(vi). (Also complete the Support Schedu	le in Part IV-A.)			
1b A community trust. Section 170(b)(1)(A)(vi). (Also cor	mplete the Support Schedule in Part IV-A.)			
2 An organization that normally receives: (1) more than	a 33 1/3% of its support from contributions, membership fees, and gro	ss rec	eipts	
from activities related to its charitable, etc., functions	- subject to certain exceptions, and (2) no more than 33 1/3% of its s	upport		
from gross investment income and unrelated busines	s taxable income (less section 511 tax) from businesses acquired by	the		
organization after June 30, 1975. See section 509(a))(2). (Also complete the Support Schedule in Part IV-A.)			
3 An organization that is not controlled by any disqualif	ied persons (other than foundation managers) and supports organiza	tions		
described in: (1) lines 5 through 12 above; or (2) sect	ion 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Ch	eck		
the box that descibes the type of supporting organiza	tion: ▶ ☐ Type 1 ☐ Type 2 ☐ Type	3		
Provide the following information about	t the supported organizations. (See page 6 of the instructions.)			
(a) Name(a) of au	(b) Line	numbe	ſ	
(a) Name(s) of sup	oported organization(s) from	above		

Sch	edule A (Form 990 or 990-EZ) 2005					Page 3
	TIV-A Support Schedule (Complete onle: You may use the worksheet in the instructions for c					nting.
	endar year (or fiscal year beginning in) · · •	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15	Gifts, grants, and contributions received. (Do					1
	not include unusual grants. See line 28.)	250,923	346,510	336,256	272.83	91,206,528
16	Membership fees received	47,550		41,320		
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	4,721	2,160	2,973	10,84	7 20,701
19	Net income from unrelated business					
	activities not included in line 18 · · · · · ·					
20	Tax revenues levied for the organization's					
	benefit and either paid to it or expended on					
	its behalf · · · · · · · · · · · · · · · · · · ·					
21	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22	Other income. Attach a schedule. Do not					
	include gain or (loss) from sale of capital assets					
23	Total of lines 15 through 22 · · · · · · · ·	303,194	393,149	380,549		71,402,059
24	Line 23 minus line 17 · · · · · · · · · · ·	303,194	393,149	380,549		<u>71,402,059</u>
25	Enter 1% of line 23 · · · · · · · · · ·	3,032	3,931	3,805	3,25	
26	Organizations described on lines 10 or 11: a Ent		• • •		· · · ▶ 26a	28,041
b	Prepare a list for your records to show the name of a		-	•		
	governmental unit or publicly supported organization		-			
	amount shown in line 26a. Do not file this list with				· · ▶ 26b	
C	Total support for section 509(a)(1) test: Enter line 24				▶ 260	1,402,059
d	Add: Amounts from column (e) for lines: 18	20,701	19			Track to
	22 _		26b		- · · ▶ 260	20//02
е	Public support (line 26c minus line 26d total) • •			• • • • • • • • •	· · · ▶ 26e	12/002/000
f	Public support percentage (line 26e (numerator) di					20.02
27	Organizations described on line 12: a For amoun person," prepare a list for your records to show the r Do not file this list with your return. Enter the sum	name of, and total a of such amounts fo	amounts received in or each year:	were received from each year from, e	each "disqualified	d person."
h	(2004) (2003) For any amount included in line 17 that was received.	d from each person	(2002)	alified personally a	(2001)	vous secondo to
b	show the name of, and amount received for each ye (Include in the list organizations described in lines 5 the difference between the amount received and the amounts) for each year:	ar, that was more to through 11, as wel	han the larger of (1 I as individuals.) Do) the amount on lir o not file this list w	ne 25 for the year with your return.	r or (2) \$5,000. After computing
	(2004) (2003)	· /	(2002)		(2001)	
С	Add: Amounts from column (e) for lines: 15 _ 20 _		16 21		▶ 270	1
d	Add: Line 27a total	ind line 27b total •	•	—	▶ 27d	
е	Public support (line 27c total minus line 27d total)			.	▶ 27e	
f	Total support for section 509(a)(2) test: Enter amour		mn (e)	▶ 27f		
g	Public support percentage (line 27e (numerator) di				**************************************	Substance A Windows Contract C
h	Investment income percentage (line 18, column (e)	(numerator) divide	ed by line 27f (den	ominator)) -	▶ 27h	%
28	Unusual Grants: For an organization described in lin	ne 10, 11, or 12 tha	t received any unus	sual grants during	2001 through 20	04,
	prepare a list for your records to show, for each year	, the name of the c	ontributor, the date	and amount of the	grant, and a bri	ief
	description of the nature of the grant. Do not file this	list with your retu	rn. Do not include	these grants in line	15	

Sche	dule	A (Form 990 or 990-EZ)	2005 ALABA	AMA	TREASURE	FORE	ST	ASSOCIATION	63-1	05143	39 F	age 6
Pa		Information R	egarding Tra	nsfer	s To and Tran	saction		d Relationships V				
		Exempt Organ	<u>izations (See</u>	page 1	12 of the instruction	ns.)						
51								any other organization d		ection		
_		(c) of the Code (other that rsfers from the reporting						ing to political organizati	ons?		Yes	No
а		Cash · · · · · · · · ·								51a(i)	103	110
		Other assets · · · ·								a(ii)		
b	٠,	er transactions:										
		Sales or exchanges of	assets with a no	ncharita	able exempt organi	ization				b(i)		
	(ii)	Purchases of assets fro								b(ii)		
	(iii)	Rental of facilities, equi								b(iii)		
	(iv)	Reimbursement arrang	•							b(iv)		
	(v)	Loans or loan guarante								b(v)		
	٠,	Performance of service								b(vi)		
С										С		
ď	If the	e answer to any of the at	pove is "Yes," co	mplete	the following sche	dule. Colu	ımn (b) should always show th	e fair market	value of	the	
	goo	ds, other assets, or servi	ces given by the	reporti	ng organization. If	the organi	ization	received less than fair i	market value	in any		
	tran	saction or sharing arrang	gement, show in	column	(d) the value of th	e goods, o	other a	assets, or services receiv	ved:			
	a)	(b)		•	(c)				(d)			
Line	no.	Amount involved	Name of no	ncharitat	ole exempt organization		De	escription of transfers, transacti	ons, and sharing	g arrangem	ents	
-												

52a	le th	e organization directly or	indirectly affiliat	ed with	or related to one	or more to	27.670	empt organizations				
JŁa		ribed in section 501(c) or	•							Yes	v	No
b		es," complete the following		i uleira	30011011 001(0)(0)) (or in scoul) II OZ.	,			Δ	,
		(a)	ng demodale.	Γ	(b)				(c)			
		Name of organization			Type of organization			Descriptio	n of relationship	,		
N /	Α	or organization			YE Same			2000.1940				
· · · /-			*****			1						
									-			

Alabama Treasure Forest Association 63-1051439 12/31/05 form 990

Part II, line 43, other expenses:	<u>Total</u>	Program Services
Sustainable Forestry Initiative	\$ 400	\$ 400
Regional Leadership & Forest Mentor	10,358	10,358
Classroom In The Forest	17,332	17,332
Membership dues rebates, refunds	7,415	7,415
Insurance	1,758	1,758
Awards	741	741
Promotional materials	1,566	1,566
Education program agreement	7,160	7,160
Other	1,616	1,616
	\$ 48,346	\$ 48,346