

Form 990

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

2004

Open to Public Inspection

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

A For the 2004 calendar year, or tax year beginning JUL 1, 2004 and ending JUN 30, 2005

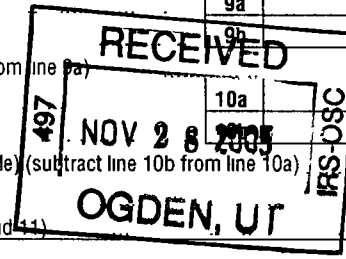
B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending. C Name of organization: KNOXVILLE AREA CHAMBER PARTNERSHIP, INC. D Employer identification number: 62-0262640. E Telephone number: 865-637-4550.

G Website: WWW.KNOXVILLECHAMBER.COM. J Organization type: 501(c)(6). K Check here if the organization's gross receipts are normally not more than \$25,000. L Gross receipts: 3,523,586.

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12: 3,523,586.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

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



SCANNED DEC 29 2005

Part II Statement of Functional Expenses All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others Page 2

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____)	22			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc	25	479,502.		
26	Other salaries and wages	26	967,267.		
27	Pension plan contributions	27	43,132.		
28	Other employee benefits	28			
29	Payroll taxes	29	112,099.		
30	Professional fundraising fees	30			
31	Accounting fees	31	5,500.		
32	Legal fees	32	5,150.		
33	Supplies	33	38,556.		
34	Telephone	34	34,778.		
35	Postage and shipping	35	41,903.		
36	Occupancy	36	265,816.		
37	Equipment rental and maintenance	37	76,641.		
38	Printing and publications	38	297,749.		
39	Travel	39	55,517.		
40	Conferences, conventions, and meetings	40	35,069.		
41	Interest	41			
42	Depreciation, depletion, etc (attach schedule)	42	85,863.		
43	Other expenses not covered above (itemize)				
a		43a			
b		43b			
c		43c			
d		43d			
e	SEE STATEMENT 2	43e	920,461.		
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	3,465,003.		

Joint Costs. Check if you are following SOP 98-2
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____ ; (ii) the amount allocated to Program services \$ _____ ,
 (iii) the amount allocated to Management and general \$ _____ , and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? <input type="checkbox"/>	Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others)
KNOXVILLE AREA ECONOMIC DEVELOPMENT	
a THE KNOXVILLE ARE CHAMBER PARTNERSHIP IS ORGANIZED TO ADVANCE THE GENERAL WELFARE AND PROSPERITY OF THE KNOXVILLE AREA, SO THAT ITS CITIZENS AND ITS BUSINESS COMMUNITY WILL FLOURISH (Grants and allocations \$ _____)	
b _____ (Grants and allocations \$ _____)	
c _____ (Grants and allocations \$ _____)	
d _____ (Grants and allocations \$ _____)	
e Other program services (attach schedule) (Grants and allocations \$ _____)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	

Part IV Balance Sheets

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year	(B) End of year
Assets	45 Cash - non-interest-bearing	35,588.	45 128,963.
	46 Savings and temporary cash investments	826,627.	46 816,859.
	47 a Accounts receivable	47a 164,464.	47c 164,464.
	b Less: allowance for doubtful accounts	47b	
	48 a Pledges receivable	48a 65,682.	48c 65,682.
	b Less: allowance for doubtful accounts	48b	
	49 Grants receivable		49
	50 Receivables from officers, directors, trustees, and key employees		50
	51 a Other notes and loans receivable	51a	51c
	b Less: allowance for doubtful accounts	51b	
	52 Inventories for sale or use		52
	53 Prepaid expenses and deferred charges	39,148.	53 22,254.
	54 Investments - securities	▶ <input type="checkbox"/> Cost <input type="checkbox"/> FMV	54
	55 a Investments - land, buildings, and equipment basis	55a 2,488,765.	55c 2,217,593.
	b Less: accumulated depreciation	55b 271,172.	
56 Investments - other		56	
57 a Land, buildings, and equipment basis	57a	57c	
b Less: accumulated depreciation	57b		
58 Other assets (describe ▶)		58	
59 Total assets (add lines 45 through 58) (must equal line 74)		2,408,811.	59 3,415,815.
Liabilities	60 Accounts payable and accrued expenses	281,603.	60 302,416.
	61 Grants payable		61
	62 Deferred revenue	262,019.	62 54,681.
	63 Loans from officers, directors, trustees, and key employees		63
	64 a Tax-exempt bond liabilities		64a
	b Mortgages and other notes payable	STMT 3	64b 2,075,732.
65 Other liabilities (describe ▶)		65 0.	
66 Total liabilities (add lines 60 through 65)		1,484,408.	66 2,432,829.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted	920,957.	67 979,216.
	68 Temporarily restricted	3,446.	68 3,770.
	69 Permanently restricted		69
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74		
	70 Capital stock, trust principal, or current funds		70
	71 Paid-in or capital surplus, or land, building, and equipment fund		71
	72 Retained earnings, endowment, accumulated income, or other funds		72
73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)		924,403.	73 982,986.
74 Total liabilities and net assets / fund balances (add lines 66 and 73)		2,408,811.	74 3,415,815.

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

Part VI Other Information		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77	X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	78b	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b	If "Yes," enter the name of the organization THE PTRNSHP INITIATIVES FUND AND CBID and check whether it is <input checked="" type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81 a	Enter direct or indirect political expenditures. See line 81 instructions	81a	0.
b	Did the organization file Form 1120-POL for this year?	81b	X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	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)	82b	
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?	83b	X
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? N/A	84b	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	X
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? 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	85b	X
c	Dues, assessments, and similar amounts from members	85c	N/A
d	Section 162(e) lobbying and political expenditures	85d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12	86a	N/A
b	Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders	87a	N/A
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b	N/A
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 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911 N/A ; section 4912 N/A , section 4955 N/A		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction N/A	89b	
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 N/A		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization N/A		
90 a	List the states with which a copy of this return is filed TENNESSEE		
b	Number of employees employed in the pay period that includes March 12, 2004	90b	27
91	The books are in care of CECILIA PETERSEN Telephone no 865-637-4550		
Located at 17 MARKET SQUARE, #201, KNOXVILLE, TN ZIP + 4 37902-1405			
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A		

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue					
a PROGRAM ACTIVITIES			07	113,594.	225,739.
b PUBLICATIONS	541800	51,113.	15	6,148.	14,230.
c ADMINISTRATIVE SVC	541900		41	106,338.	
d GRANTS					1,071,834.
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	9,573.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	70,270.	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		51,113.		305,923.	1,311,803.
105 Total (add line 104, columns (B), (D), and (E))					1,668,839.

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

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
▼	SEE STATEMENT 4

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions)

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

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions)

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

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

Please 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.

Date: 11/23/05
 Preparer's name and title: Cecilia B. Petersen, VP Finance & Operations
 Date: 11-18-05
 Check if self-employed:
 Preparer's SSN or PTIN: P00250170

FORM 990	RENTAL INCOME	STATEMENT	1
KIND AND LOCATION OF PROPERTY		ACTIVITY NUMBER	GROSS RENTAL INCOME
601 W. SUMMIT HILL/17 MARKET SQUARE #201		1	70,270.
TOTAL TO FORM 990, PART I, LINE 6A			70,270.

FORM 990	OTHER EXPENSES			STATEMENT	2
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING	
ADVERTISING	113,520.				
AGRIBUSINESS	5,070.				
BAD DEBT	12,098.				
AUTOMOBILE	24,612.				
CONTRACTED SERVICES	210,515.				
ENTERTAINMENT	41,344.				
INSURANCE	104,925.				
TECHNOLOGY					
DEVELOPMENT GRANT	34,400.				
STAFF DEVELOPMENT	2,280.				
SOFTWARE	12,340.				
WEB PAGE DEVELOPMENT	6,429.				
EVENT EXPENSE	307,783.				
CONSULTING SERVICES	9,873.				
VOLUNTEER CORP EXPENSE	5,016.				
PREMIER PARTNER EXPENSE	657.				
MISCELLANEOUS	29,599.				
TOTAL TO FM 990, LN 43	920,461.				

FORM 990

OTHER NOTES AND LOANS PAYABLE

STATEMENT 3

LENDER'S NAME TERMS OF REPAYMENT

NATIONAL BANK OF COMMERCE MONTHLY

DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	INTEREST RATE
08/16/04	11/01/11	230,000.	5.00%

SECURITY PROVIDED BY BORROWER PURPOSE OF LOAN

FURNITURE, FIXTURES & EQUIPMENT ACQUISITION OF FURNITURE, FIXTURES & EQUIPMENT

RELATIONSHIP OF LENDER

UNRELATED

DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION	BALANCE DUE
CASH	230,000.	207,903.

LENDER'S NAME TERMS OF REPAYMENT

NATIONAL BANK OF COMMERCE MONTHLY

DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	INTEREST RATE
01/27/04	01/01/09	1,870,000.	3.34%

SECURITY PROVIDED BY BORROWER PURPOSE OF LOAN

PROPERTY CONSTRUCTION

RELATIONSHIP OF LENDER

UNRELATED

DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION	BALANCE DUE
CASH	1,870,000.	1,867,829.

TOTAL INCLUDED ON FORM 990, PART IV, LINE 64, COLUMN B 2,075,732.

FORM 990 · PART VIII - RELATIONSHIP OF ACTIVITIES TO STATEMENT 4
· ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	RECEIPTS TO SUPPORT A WIDE VARIETY OF PARTNERSHIP PROGRAMS AND SERVICES
93B	RECEIPTS FROM EDUCATIONAL AND MARKETING ITEMS PROMOTING THE KNOXVILLE AREA.
93D	GRANTS FOR SPECIFIC ECONOMIC DEVELOPMENT PROGRAMS.

**Knoxville Area Chamber
Partnership
Board of Directors
2004 – 2005**

Mr. Bruce R. Hartmann

Partnership Chair
President & Publisher
Knoxville News Sentinel Company
P.O. Box 59038
Knoxville, TN 37950-9038
Phone: (865) 342-6920
Fax: (865) 342-6925
E-mail: hartmann@knews.com

Ms. Pam Fansler

Vice-Chair/Chair-Elect
President
First Tennessee
First Tennessee Plaza, 800 S. Gay St.
Knoxville, TN 37929
Phone: (865) 971-2723
Fax: (865) 971-2751
ppfansler@ftb.com

Ms. Cynthia Finch

Secretary
Director of Community Services/Knox
County
400 Main Street, Suite 615
Knoxville, TN 37902
Phone: 215-2005
Fax: 215-2002
E-mail: cynthia.finch@knoxcounty.org

Mr. John M. Hall

Treasurer
Market President
Bank of America, N.A.
550 W. Main Street, Suite 800
Knoxville, TN 37902
Phone: 541-6102
Fax: 546-2865
E-mail:
john.m.hall@bankofamerica.com

Mr. John P. Valliant, Jr.

Parliamentarian
Partner
Valliant & Harrison
800 S. Gay St. Suite 1650
Knoxville, TN 37902
Phone: (865) 637-0134
Fax: (865) 522-3525
E-mail: jvallian@bellsouth.net

Mr. Sam Furrow

Founding Chair
CEO
Mercedes Benz of Knoxville
10131 Parkside Drive
Knoxville, TN 37922
Phone: (865) 777-2222
Fax: (865) 777-2246
E-mail:
ptaylor@mercedesofknoxville.com

Mr. H. Blair Trimble

Chair Emeritus
Senior Advisor
Gerdau AmeriSteel
P.O. Box 51236
Knoxville, TN 37950-1236
Phone: (865) 546-5472
Fax: (865) 637-8293
E-mail: twelty@ameristeel.com

Mr. Leroy Abrahams

Senior Vice President
AmSouth Bank
505 S. Gay Street
Knoxville, TN 37902
Phone: 521-5234
Fax: 540-5484
E-mail: leroy.abrahams@amsouth.com

Ms. Cathy Ackermann

President
Ackermann PR
1111 Northshore Drive, Suite N-400
Knoxville, TN 37919-4046
Phone: (865) 584-0550 Ext:121
Fax: (865) 588-3009
E-mail: cackermann@ackermannpr.com

Mr. Thomas Allen

CEO

Vexus International, Inc.
2408 Chapman Highway
Knoxville, TN 37920
Phone: (865) 573-3524
Fax: (865) 579-0356
E-mail: tom@vexus.com

Mr. Jerry Bodie

Exec. Vice President

White Realty and Service Corporation
P.O. Box 10028
Knoxville, TN 37939-0028
Phone: (865) 588-2244
Fax: (865) 588-3233
E-mail: jbodie@whiterealty.com

Ms. Susan Brown

Southern Regional President
Rural/Metro Corporaton
1400 Centerpoint Blvd. Suite 172
Knoxville, TN 37932
Phone: 560-0011
Fax: 560-0302
E-mail: susan_brown@rmetro.com

Ms. Carolyn Bryant

Marketing & Home Purchase
Coordinator
Knox Housing Partnership
HomeOwnership Center
900 East Hill Avenue, Suite 105
Knoxville, TN 37915
Phone: 637-1679
Fax: 637-9713
E-mail: cbryant@khp.org

Mr. Steve Buckley

Vice President & Deputy Gen. Manager
Bechtel Jacobs Company
P.O. Box 4699
Oak Ridge, TN 37831-7294
Phone: (865) 576-6754
Fax: (865) 576-5997
E-mail: buckleysj1@bjcllc.org

Ms. Raeus J. Cannon

Owner

Gold Leaf Solutions
P.O. Box 10552
Knoxville, TN 37939-0552
Phone: (865) 693-2366
Fax: (865) 693-2248
E-mail: raeus@goldleafsolutions.com

Mr. Dale Collins

President/CEO

Baptist Health Systems of East
Tennessee
P.O. Box 1788
Knoxville, TN 37901-1788
Phone: 632-5099
Fax: 549-2807
E-mail: dcollins@bhset.org

Mr. Mike Connor

President/CEO

Connor Concepts
10911 Turkey Drive
Knoxville, TN 37922
Phone: 777-2677
Fax: 671-1977
E-mail: mconnor@connorconcepts.com

Ms. April Cox

President

SIO2
P.O. Box 32306
Knoxville, TN 37930
Phone: (865) 386-1483
E-mail: acox@sio2.us

Mr. John Davis

President

Stop-n-go/Express Mart
3004 Brooks Road
Knoxville, TN 37914
Phone: (865) 522-9375
Fax: (865) 577-6464
E-mail: jdavis3004@aol.com

Ms. Sylvia Davis

Vice President of Budget and Finance
The University of Tennessee
711 Andy Holt Tower
Knoxville, TN 37996-0174
Phone: (865) 974-2243
Fax: (865) 974-3753
E-mail: sylvia.davis@tennessee.edu

Mr. Mark DeNicola

CFO/Executive Director Sales &
Marketing
Thermocopy of TN, Inc.
P.O. Box 10665
Knoxville, TN 37939
Phone: 524-1124
Fax: 522-6660
E-mail: jmdenicola@thermocopy.com

Mr. Herb Donaldson

Retired
Tennessee Valley Authority
4120 Shangri-la Drive
Knoxville, TN 37914
Phone: (865) 546-7685
Fax: (865) 632-6634
E-mail: MD4KTN2U@aol.com

Ms. Melanie Doss

Owner
The CEO Agenda
5809 Kingston Pike
Knoxville, TN 37919
Phone: (865) 584-1660
Fax: (865) 584-1662
E-mail: mdoss@ceoagenda.com

Mr. David W. Duncan

Ex-Officio
KTSC Representative
Owner
Duncan & Company
P.O. Box 12462
Knoxville, TN 37912
Phone: (865) 673-8015
Fax: (865) 523-6796
E-mail: davidwduncan@msn.com

Mr. Alex Fischer

Ex-Officio
UT-BATTELLE Representative
Dir. of Tech. Transfer & Econ. Dev.
UT-BATTELLE/ORNL
P.O. Box 2008
Oak Ridge, TN 37831-6255
Phone: (865) 241-7613
Fax: (865) 241-2967
E-mail: fischerar@ornl.gov

Ms. Marisa Galick

Executive Director
Joy of Music Youth Music School
1209 Euclid Avenue
Knoxville, TN 37804
Phone: 525-6806
Fax: 525-6003
E-mail: marisa@joyofmusicschool.org

Mr. Chuck Griffin

President
BarberMcMurry architects
623 Lindsay Place
Knoxville, TN 37919-4667
Phone: 934-1915, ext 108
Fax: 546-0242
E-mail: CGriffin@BMa1915.com

Mr. Mike Hamilton

Men's Athletic Director
The University of Tennessee Athletic
Department
P.O. Box 15016
Knoxville, TN 37901-5016 Phone:
(865) 974-1224
Fax: (865) 974-2060
E-mail: hamilt00@utk.edu

Mr. Marvin Hammond

President/CEO
Hallsdale-Powell Utility District
P.O. Box 5199
Knoxville, TN 37928-0199
Phone: 922-7547
Fax: 922-8428
E-mail: hpudcr@icx.net

Mr. Andy Hampson

Vice President
Home Federal Bank of Tennessee
P.O. Box 1230
Knoxville, TN 37901
Phone: (865) 546-0330
Fax: (865) 541-6969
E-mail:
andy.hampson@homefederaltn.com

Ms. Dee Haslam

CEO
RIVR Media, LLC
342 Troy Circle
Knoxville, TN 37919
Phone: (865) 588-1732
Fax: (865) 588-6185
E-mail: dhaslam@rivr.com

Mr. Kirk A. Huddleston

Ex-Officio
MCAA Representative
Dir., Corp. & Comm. Dev.
Blaine Construction Corporation
6510 Deane Hill Drive
Knoxville, TN 37919
Phone: (865) 560-2150
Fax: (865) 539-2212
E-mail:
khuddleston@blaineconstruction.com

Mr. Mark Isom

President/CEO
Premiere Building Maintenance
401 Henley Street
L&N Station, 3rd Floor,
Knoxville, TN 37902
Phone: 522-7731
Fax: 546-6708
E-mail: misom@premierebuilding.com

Mr. Doug Kennedy

CEO
Johnson & Galyon, Inc.
P.O. Box 3070
Knoxville, TN 37927-3070
Phone: (865) 688-1111
Fax: (865) 688-1114
E-mail: dkennedy@johnsongalyon.com

Mr. Pres Lawhon

General Manager
PBR Knoxville L.L.C.
10215 Caneel Drive
Knoxville, TN 37931
Phone: (865) 670-3206
Fax: (865) 670-3606
E-mail: Pres_Lawhon@pbr.com.au

Mr. Roger Moore

President
R.M. Moore Real Estate Company
8351 East Walker Springs Lane, Suite
100
Knoxville, TN 37923
Phone: 531-6400
Fax: 531-1698
E-mail: rogermoore@rmmoore.com

Mr. Louis S. Moran, III

President
Inter-Agency Insurance Service, Inc.
Post Office Box 10348
Knoxville, TN 37939-0348
Phone: (865) 637-4519
Fax: (865) 637-4598
E-mail: lmoraniii@inter-agencyinsurance.com

Mr. Allen Neel

Ex-Officio
ETEDA Representative
President
East Tennessee Economic Development
Agency
10215 Technology Drive, Suite 202
Knoxville, TN 37932
Phone: (865) 777-3833
Fax: (865) 777-5233
E-mail: aneel@eteda.org

Mr. Joe Petre

Ex-Officio
CBID Representative
Vice President
Lawler-Wood, LLC
900 South Gay Street, Suite 1600
Knoxville, TN 37902
Phone: (865) 637-7777
Fax: (865) 549-7400
E-mail: jpetre@lwgroup.com

Mr. Bob Petrone
President
B & T Distributing Company
P. O. Box 50188
Knoxville, TN 37950-0188
Phone: (865) 602-2233
Fax: (865) 602-2181
E-mail: bpetrone@bandtdist.com

Ms. Mintha Roach
President/CEO
Knoxville Utilities Board
P.O. Box 59017
Knoxville, TN 37950-9017
Phone: 594-7531
Fax: 594-7519
E-mail: Mroach@kub.org

Mr. H. Frank Shanklin, Jr.
Co-Owner
Shanklin & Sons Carpet, Inc.
2928 Magnolia Avenue
Knoxville, TN 37914
Phone: (865) 522-6161
Fax: (865) 675-2975
E-mail: FrankShanklinJr@bellsouth.net

Mr. Robert Slack
President
Creative Structures, Inc.
4707 Old Broadway
Knoxville, TN 37918
Phone: (865) 688-1335
Fax: (865) 688-9291
E-mail: bob@creativestructuresinc.com

Mr. Stephen A. South
President
South College
720 North Fifth Avenue
Knoxville, TN 37917
Phone: (865) 251-1800
Fax: (865) 673-8019
E-mail: ssouth@southcollegetn.edu

Mr. William M. Thomas
President
TIS Insurance Services, Inc.
P.O. Box 10328
Knoxville, TN 37939
Phone: (865) 691-4847
Fax: (865) 824-3901
E-mail: bthomas@tisins.com

Dr. Fred Tompkins
Interim Executive Director
The University of Tennessee Research
Foundation
1534 White Avenue, Suite 403
Knoxville, TN 37996-1527
Phone: (865) 974-1882
Fax: (865) 974-2803
E-mail: tompkins@utk.edu

Mr. Aurelio "Rio" Valeriano
President
Southeast Construction LLC
119 S. Gay Street
Knoxville, TN 37902
Phone: 769-9301
Fax: 769-9303
E-mail: rio@secknox.com

Mr. Russ Watkins
Chief Operation Officer
Partners and Associates, Inc.
510 Union Avenue
Knoxville, TN 37902
Phone: (865) 524-7777
Fax: (865) 546-5272
E-mail:
russwat@partnersassociates.com

Mr. Doug White
Vice President/General Manager
T&W of Knoxville, Inc.
P. O. Box 30069
Knoxville, TN 37930
Phone: (865) 218-3300
Fax: (865) 218-3328
E-mail: dgwhite@toyotaknoxville.com

Dr. Clif Woods

Ex-Officio

Development Corp. Representative

Vice Chancellor for Research

University of Tennessee

405B Andy Holt Tower

Knoxville, TN 37996-0145

Phone: (865) 974-8701

Fax: (865) 974-9437

E-mail: clifwoods@utk.edu

Mr. Rick Zivi

Partner

Novinger, Ball and Zivi, PC

4110 Sutherland Avenue

Knoxville, TN 37919

Phone: (865) 584-1184

Fax: (865) 558-6192

E-mail: rick@nbzhome.com

Knoxville Area Chamber Partnership
Depreciation Summary Report

Property Description	Acquired	Disposal Date	Original Cost	2004 Balance	2005 Disposals	2005 Balance	Mth	Life	Mo. Depr	6/30/2004 NBV	2004 Jul	Aug	Sep	Oct	Nov	Dec
HP LaserJet 2100TN	10/12/99		1,043.53	1,043.53		1,043.53	SL	3	28.99	0.00						
Remote Access	11/3/99	6/30/2005	1,658.40	1,658.40	1,658.40		SL	3	46.07	0.00						
Exchanges Server user licenses (5)	2/4/00	6/30/2005	681.72	681.72	681.72		SL	3	18.94	0.00						
Laptop - Sales (Office 2000)	2/21/00	7/30/2005	2,208.34	2,208.34		2,208.34	SL	3	61.34	0.00						
Desktop - Prosignia P111 w/ monitor	3/10/00	2004	1,864.66	1,864.66		1,864.66	SL	3	51.80	0.00						
Desktop - IBM Netvista S40	6/30/00		1,687.62	1,687.62		1,687.62	SL	3	46.88	0.00						
Tradebank fee - Epson Printer	6/30/00		54.18	54.18		54.18	SL	3	15.1	0.00						
Gateway Computer	8/18/00				(1,460.90)	1,460.90	SL	3	41.74	0.00						
Dell Inspiron 3800, P111	9/28/00		2,432.38	2,432.38		2,432.38	SL	3	67.57	0.00						
Dell Inspiron 3800, P111	8/28/00		2,432.38	2,432.38		2,432.38	SL	3	67.57	0.00						
Server memory & 2 drives	9/1/00	6/30/2005	530.32	530.32	530.32		SL	3	14.73	0.00						
Software License - Window NT	9/1/00	6/30/2005	224.82	224.82		224.82	SL	3	6.25	0.00						
Software License - Exchange Server	9/1/00	6/30/2005	400.32	400.32		400.32	SL	3	11.12	0.00						
Gateway Computer - McBroom	9/5/00	6/30/2005	1,891.13	1,891.13	1,891.13		SL	3	52.53	0.00						
SBA Survey module	9/11/00		5,719.00	5,719.00		5,719.00	SL	3	158.86	0.00						
Eastern Computer EC P111/500	11/1/00	10/17/2005	1,312.32	1,312.32	(1,312.32)		SL	3	41.01	0.00						
Installation of Survey Module	12/4/01		14.78	14.78		14.78	SL	3	0.41	0.00						
Installation of Survey Module - Lodging	12/4/01		460.36	460.36		460.36	SL	3	12.79	0.00						
SBA - Directory software	3/7/01	2001					SL	3	55.56	0.00						
MS Proxy Server software	9/1/01	2003					SL	3	8.42	0.00						
Memory for Server - Terminal	9/4/01		601.87	601.87		601.87	SL	3	16.72	33.39	16.72	16.67				
Computer-Plasma	9/26/01		1,379.10	1,379.10		1,379.10	SL	3	38.31	76.56	38.31	38.25				
Printer - Membership Svc HP laserjet4	11/16/01	6/30/2005	540.17	540.17	540.17		SL	3	15.00	60.17	15.00	15.00				
Printer - Memb Svc HP laserjet4 (TB Fee)	12/1/01	6/30/2005	55.32	55.32	55.32		SL	3	1.54	7.58	1.54	1.54				
Printer - Memb Svc HP 4100	1/2/02		2,238.55	2,238.55		2,238.55	SL	3	62.18	373.15	62.18	62.18			1.42	62.25
Harddrive - Server - Firewall	2/1/02		649.50	649.50		649.50	SL	3	18.04	126.34	18.04	18.04			18.04	18.04
SBA - upgrade to Memb Partner	2/21/02		10,406.00	10,406.00		10,406.00	SL	5	173.43	5,376.53	173.43	173.43			173.43	173.43
Dell Optiplex	2/22/02		1,318.41	1,318.41		1,318.41	SL	3	36.62	256.43	36.62	36.62			36.62	36.62
Dell Latitude	2/22/02		1,765.35	1,765.35		1,765.35	SL	3	49.04	343.19	49.04	49.04			49.04	49.04
Dell Latitude	2/22/02		1,765.35	1,765.35		1,765.35	SL	3	49.04	343.19	49.04	49.04			49.04	49.04
Dell Optiplex	2/22/02		1,772.00	1,772.00		1,772.00	SL	3	49.22	344.62	49.22	49.22			49.22	49.22
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/02		1,129.05	1,129.05		1,129.05	SL	3	31.36	219.61	31.36	31.36			31.36	31.36
Dell Optiplex	2/22/															

Knoxville Area Chamber Partnership
Depreciation Summary Report

Property Description	Acquired	Disposal Date	Original Cost	2004 Balance	2005 Disposals	2005 Balance	Mth	Life	Mo. Depr	6/30/2001 NBV	2004 Jul	Aug	Sep	Oct	Nov	Dec
LAN cables for 2nd port for MAC	9/11/03			87.66		87.66	SL	3	2.44	63.36	2.44	2.44	2.44	2.44	2.44	2.44
Global Positioning System	9/26/03			710.10		710.10	SL	3	19.73	512.30	19.73	19.73	19.73	19.73	19.73	19.73
Toshiba P25S477 Laptop	9/28/03			2,248.12		2,248.12	SL	3	62.45	1,623.62	62.45	62.45	62.45	62.45	62.45	62.45
Lto-On laptop	1/9/04			2,076.84		2,076.84	SL	3	57.69	1,730.70	57.69	57.69	57.69	57.69	57.69	57.69
Flatscreen Monitor	1/9/04			341.95		341.95	SL	3	9.50	284.15	9.50	9.50	9.50	9.50	9.50	9.50
Firewall Server	2/16/04			1,011.66		1,011.66	SL	3	28.10	871.16	28.10	28.10	28.10	28.10	28.10	28.10
Monitor Flat Screen	3/31/04			544.07		544.07	SL	3	15.11	483.33	15.11	15.11	15.11	15.11	15.11	15.11
Monitor Flat Screen	4/21/04			741.81		741.81	SL	3	20.61	673.88	20.61	20.61	20.61	20.61	20.61	20.61
HP LaserJet 1300	4/28/04			435.91		435.91	SL	3	12.11	395.58	12.11	12.11	12.11	12.11	12.11	12.11
Zebra Label Printer	5/4/04			957.03		957.03	SL	3	26.58	903.47	26.58	26.58	26.58	26.58	26.58	26.58
Monitor Flat Screen	6/16/04			512.38		512.38	SL	3	14.23	498.15	14.23	14.23	14.23	14.23	14.23	14.23
IT Specialists - Laptop	7/7/04						SL	3	64.85		64.85	64.85	64.85	64.85	64.85	64.85
IT Specialists - Mail Server	8/25/04						SL	3	95.62							
IT Specialists - Monitor switch	8/25/04						SL	3	8.07							
IT Specialists - NIC's	8/25/04						SL	3	3.10							
IT Specialists - Security Sys Workstation	8/25/04						SL	3	24.49							
IT Specialists - Workstation	8/25/04						SL	3	24.49							
IT Specialists - Win XP Pro	9/24/04						SL	3	13.78							
IT Specialists - Monitor	9/24/04						SL	3	12.72							
IT Specialists - HP LaserJet 1300	9/20/04						SL	3	12.11							
IT Specialists - Desktop	11/5/04						SL	3	49.94							
IT Specialists - Monitor	11/10/04						SL	3	12.72							
IT Specialists - Monitor	11/10/04						SL	3	12.72							
IT Specialists - Desktop	11/15/04						SL	3	39.44							
IT Specialists - Hisccail Server	12/30/04						SL	3	74.15							
IT Specialists - Enterprise server	12/27/04						SL	3	61.33							
IT Specialists - Monitor	3/1/05						SL	3	8.77							
IT Specialists - Monitor	3/1/05						SL	3	8.77							
IT Specialists - Monitor	3/1/05						SL	3	8.77							
IT Specialists - Monitor	3/1/05						SL	3	8.77							
IT Specialists - Laptop	3/1/05						SL	3	54.81							
IT Specialists - Laptop	3/1/05						SL	3	54.81							
IT Specialists - Desktop	3/1/05						SL	3	41.14							
IT Specialists - Desktop	3/1/05						SL	3	41.14							
TechDepot - Smart UPS 2200 XL	3/22/05						SL	3	31.54							
TechDepot - 2 Battery Pack for 2200XL Laptop	3/22/05						SL	3	21.01							
2 Monitors, Server room	4/20/05						SL	3	53.50							
IT Specialists - 19" Monitor	5/9/05						SL	3	12.87							
IT Specialists - Maxtor External Backup	5/9/05						SL	3	11.44							
IT Specialists - 19" Monitor	6/14/05						SL	3	7.16							
IT Specialists - 17" Monitor	6/14/05						SL	3	5.90							
IT Specialists - Laptop	6/14/05						SL	3	5.90							
Total Existing Computers/Software			174,529.12	190,484.58	54,166.65	166,726.29			7,667.10	41,594.03	2,353.24	2,353.13	2,336.82	2,361.48	2,461.01	2,726.42
Current Year Additions																
IT Specialists - Desktop	7/1/05						SL	3	38.59							
IT Specialists - 3 server batteries	9/1/05						SL	3	36.33							
IT Specialists - Adj 12/04 inv	9/1/05						SL	3	(74.15)							
IT Specialists - Phone server	9/1/05						SL	3	30.18							
IT Specialists - Laptop	9/18/05						SL	3	74.93							
IT Specialist - Laptop	10/10/05						SL	3	57.45							
Total Current Year Additions			0.00						163.33							
Total Computers - Hardware/Software			174,529.12	190,484.58	54,166.65	166,726.29			7,830.43	41,594.03	2,353.24	2,353.13	2,336.82	2,361.48	2,461.01	2,726.42
Computer - Service																
Build Computer - McBroom	9/26/01			162.38		162.38	SL	3	4.51	4.04	4.51	4.53				
Install 4100 Printer	1/2/02			162.39		162.39	SL	3	4.51	21.09	4.51	4.51				4.54
Install new Dell computers	3/7/02			1,407.25		1,407.25	SL	3	39.09	31.73	39.09	39.09				39.09
Total Existing Computer - Service				1,732.02		1,732.02			48.11	34.86	48.11	48.13	43.60	43.60	43.60	43.63

Knoxville Area Chamber Partnership
Depreciation Summary Report

Property Description	Acquired	Disposal Date	Original Cost	2004 Balance	2005 Disposals	2005 Balance	Mth Life	Mo. Depr	6/30/2004 NBV	2004											
										Jul	Aug	Sep	Oct	Nov	Dec						
Server Installation	11/12/02			6,843.95		6,843.95	SL 3	180.11	3,041.75	190.11	190.11	190.11	190.11	190.11	190.11	190.11					
Total Current Year Additions				6,843.95		6,843.95		190.11	3,041.75	190.11	190.11	190.11	190.11	190.11	190.11	190.11					
Total Computers - Service				8,575.97		8,575.97		238.22	3,390.61	238.22	238.24	233.71	233.71	233.71	233.71	233.74					
Furniture																					
Purchases	1/01/75		24,830.83	23,160.83		23,160.83	SL 10	206.92	0.00												
Conference Table	1/01/77		332.84	332.84		332.84	SL 10	2.77	0.00												
2 File Cabinets	1/01/78		227.69	227.69		227.69	SL 10	1.90	0.00												
2 Legal Size File Cabinets/2 Tables	11/1/81		775.40	775.40		775.40	SL 10	6.46	0.00												
42 Conference Table*	2/01/82		225.78	225.78		225.78	SL 10	1.88	0.00												
Utility Cabinet	3/01/82	6/30/2005	147.29	147.29	147.29		SL 10	1.23	0.00												
Brass Table	9/01/82	6/30/2005	219.42	219.42	219.42		SL 10	1.83	0.00												
Portable Display Case	12/1/84	6/30/2005	2,200.00	2,200.00	2,200.00		SL 10	18.33	0.00												
Taylor sofa blue leather & 3 lounge chairs	6/01/86		3,028.58	3,028.58		3,028.58	SL 10	25.24	0.00												
Oak table	7/01/86		398.57	398.57		398.57	SL 10	3.32	0.00												
2 Brass Lamps	7/01/86	6/30/2005	303.26	303.26	303.26		SL 10	2.53	0.00												
2 End Tables and 4 Chairs	8/01/86		776.00	776.00		776.00	SL 10	6.47	0.00												
Egan Visuals Cabinet	11/1/86	6/30/2005	574.59	574.59	574.59		SL 10	4.79	0.00												
4 Folding Tables	1/21/87		235.87	235.87		235.87	SL 10	1.97	0.00												
100 Folding Chairs	2/26/87	2003	900.97			900.97	SL 10	7.51	0.00												
Folding Lectern Table	2/26/87	6/30/2005	331.55	331.55	331.55		SL 10	2.76	0.00												
Folding Lectern Floor Stand	2/26/87	6/30/2005	110.14	110.14	110.14		SL 10	0.92	0.00												
Picture/frame	7/01/88		757.37	757.37		757.37	SL 10	6.31	0.00												
Desk	8/10/88		258.30	258.30		258.30	SL 10	2.15	0.00												
Desk Chairs (2)	1/31/89		1,312.40	1,312.40		1,312.40	SL 10	10.94	0.00												
Office Furniture	1/31/89		780.88	780.88		780.88	SL 10	6.51	0.00												
Desk	2/15/89		487.03	487.03		487.03	SL 10	4.06	0.00												
Desk	3/15/89		480.13	480.13		480.13	SL 5	8.00	0.00												
Desk Chair	12/15/89		362.04	362.04		362.04	SL 10	3.02	0.00												
Cherry Exec Desk - Pred Office	1/19/90		1,835.00	1,835.00		1,835.00	SL 10	15.29	0.00												
Exec Bookcase - Pres Office	6/29/90		684.21	684.21	684.21		SL 5	11.40	0.00												
2 Guest Chairs - Pres Office	8/15/90	6/30/2005	650.81	650.81		650.81	SL 5	10.85	0.00												
Lobby end table	2/03/93		259.80	259.80		259.80	SL 10	2.17	0.00												
Coffee Table - Lobby	2/03/93	6/30/2005	302.02	302.02	302.02		SL 10	2.52	0.00												
Bookcase Pres Office	2/03/93	6/30/2005	187.27	187.27	187.27		SL 10	1.56	0.00												
Chairs (12) Sm Bus Office	5/29/93		2,013.45	2,013.45		2,013.45	SL 10	16.78	0.00												
Bookcases (12) Sm bus Office	5/29/93		1,738.50	1,738.50		1,738.50	SL 10	14.49	0.00												
Hutch/Desk/Desk (Sm Bus Office)	3/29/93		384.29	384.29		384.29	SL 10	3.20	0.00												
Table Pres Office	10/31/93		640.84	640.84		640.84	SL 10	5.34	0.00												
Computer Table - Economic Development	12/15/93		216.50	216.50		216.50	SL 10	1.80	0.00												
12 Tables-Briefing Room	10/10/95		733.94	733.94		733.94	SL 10	6.12	91.45	6.12	6.12	6.12	6.12	6.12	6.12	6.12					
40 Chairs-Blue Fabric	11/1/95		1,299.00	1,299.00		1,299.00	SL 10	10.83	172.91	10.83	10.83	10.83	10.83	10.83	10.83	10.83					
Credenza	5/28/98	2003	1,710.35			1,710.35	SL 10	14.25	0.00												
Dishwasher	6/30/98	1999	307.95			307.95	SL 5	5.13	0.00												
Guest Stacker Chairs (44) & Carls (4)	7/15/98		6,715.83	6,715.83		6,715.83	SL 10	55.97	2,685.99	55.97	55.97	55.97	55.97	55.97	55.97	55.97					
Multi Purpose Chairs	7/15/98		2,990.41	2,990.41		2,990.41	SL 10	24.92	1,196.17	24.92	24.92	24.92	24.92	24.92	24.92	24.92					
Chair - Tom Ingram	1/1/99	2003	1,525.25	1,525.25		1,525.25	SL 5	29.68	0.00												
Total Office	3/1/00		99.26	99.26		99.26	SL 5	25.42	203.11	25.42	25.42	25.42	25.42	25.42	25.42	25.42					
Refrigerator - TDO	3/22/00		86.00	86.00		86.00	SL 5	7.08	0.00												
Filing Cabinet - TDO	7/1/99		86.00	86.00		86.00	SL 5	0.00	0.00												
Cubicle walls - Sales reps	7/1/00		3,154.41	3,154.41		3,154.41	SL 5	52.57	63.15	52.57	52.57	52.57	52.57	52.57	52.57	52.57					
Cubicle walls - Events Coor	7/18/00		1,538.22	1,538.22		1,538.22	SL 5	25.61	30.10	25.61	25.61	25.61	25.61	25.61	25.61	25.61					
Cubicle walls	8/8/00		559.65	559.65		559.65	SL 5	9.33	12.14	9.33	9.33	9.33	9.33	9.33	9.33	9.33					
Ivan Allen Furniture - EVP	9/28/00		2,147.37	2,147.37		2,147.37	SL 5	35.79	50.13	35.79	35.79	35.79	35.79	35.79	35.79	35.79					
Total Office - Additional sales walls	4/24/01		3,412.58	3,412.58		3,412.58	SL 5	56.88	1,251.14	56.88	56.88	56.88	56.88	56.88	56.88	56.88					
Total Office - Additional sales walls	5/28/01		3,412.58	3,412.58		3,412.58	SL 5	56.88	1,251.14	56.88	56.88	56.88	56.88	56.88	56.88	56.88					
Conference table	11/6/02		500.00	500.00		500.00	SL 5	8.33	33.10	8.33	8.33	8.33	8.33	8.33	8.33	8.33					

Knoxville Area Chamber Partnership
Depreciation Summary Report

Property Description	Acquired	Disposal Date	Original Cost	2004 Balance	2005 Disposals	2005 Balance	Mth Life	Mo. Depr	6/30/2005 NBV	2004 Jul	Aug	Sep	Oct	Nov	Dec
10 Swivel chairs - burgundy	11/6/02		600 00	600 00		600 00	SL 5	10 00	40 00	10 00	10 00	10 00	10 00	10 00	10 00
Bow front desk	11/6/02		950 00	950 00		950 00	SL 5	15 83	63 00	15 83	15 83	15 83	15 83	15 83	15 83
Credenza	11/6/02		625 00	625 00		625 00	SL 5	10 42	41 00	10 42	10 42	10 42	10 42	10 42	10 42
P Desk w/ credenza	11/6/02		1,800 00	1,800 00		1,800 00	SL 5	30 00	1,200 00	30 00	30 00	30 00	30 00	30 00	30 00
End table	11/6/02		125 00	125 00		125 00	SL 5	2 08	8 10	2 08	2 08	2 08	2 08	2 08	2 08
3 Bookcases	11/6/02		900 00	900 00		900 00	SL 5	15 00	60 00	15 00	15 00	15 00	15 00	15 00	15 00
6 Swivel chairs - Green	11/13/02		360 00	360 00		360 00	SL 5	6 00	24 00	6 00	6 00	6 00	6 00	6 00	6 00
Credenza	11/13/02		1,000 00	1,000 00		1,000 00	SL 5	16 67	66 00	16 67	16 67	16 67	16 67	16 67	16 67
2 Britany House chairs - EA	11/30/02		605 53	605 53		605 53	SL 5	10 09	40 73	10 09	10 09	10 09	10 09	10 09	10 08
2 office chairs	11/30/02		535 39	535 39		535 39	SL 5	8 92	35 09	8 92	8 92	8 92	8 92	8 92	8 92
Executive Chair - Edwards	6/25/03	6/30/2005	179 00	179 00	179 00	SL 5	2 98	2 98	14 06	2 98	2 98	2 98	2 98	2 98	2 98
Executive Table - Edwards	6/25/03		912 59	912 59		912 59	SL 5	15 21	71 06	15 21	15 21	15 21	15 21	15 21	15 21
4 Chairs for Executive Table - Edwards	6/25/03		912 59	912 59		912 59	SL 5	24 27	114 01	24 27	24 27	24 27	24 27	24 27	24 27
A&W Office - ICE Folding tables (19)	8/1/04		1,456 12	1,456 12		1,456 12	SL 5	46 97	187 01	46 97	46 97	46 97	46 97	46 97	46 97
TVA - Panels	10/8/04		222 21	222 21		222 21	SL 5	3 70	15 00	3 70	3 70	3 70	3 70	3 70	3 70
Knoxville Office Supply - 6 black files 4 drw	11/1/04		848 88	848 88		848 88	SL 3	23 58	90 00	23 58	23 58	23 58	23 58	23 58	23 58
Knoxville Office Supply - 3 black files 2 drw	11/1/04		324 47	324 47		324 47	SL 3	9 01	33 00	9 01	9 01	9 01	9 01	9 01	9 01
Executive Desk - Ivan Allen	12/1/04		2,988 93	2,988 93		2,988 93	SL 5	49 48	197 00	49 48	49 48	49 48	49 48	49 48	49 48
Metal Shelves - Ivan Allen	12/1/04		1,766 46	1,766 46		1,766 46	SL 5	29 44	117 00	29 44	29 44	29 44	29 44	29 44	29 44
Managers Desk - 1 Office Furniture Outfitters	12/14/04		787 53	787 53		787 53	SL 5	13 29	53 00	13 29	13 29	13 29	13 29	13 29	13 29
Executive Desk - 3 Office Furniture Outfitters	12/14/04		2,458 14	2,458 14		2,458 14	SL 5	40 97	163 00	40 97	40 97	40 97	40 97	40 97	40 97
Delivery & Install - Ivan Allen	12/14/04		218 50	218 50		218 50	SL 5	3 64	14 00	3 64	3 64	3 64	3 64	3 64	3 64
Desk & Credenza - Ivan Allen - bow front	12/15/04		2,280 12	2,280 12		2,280 12	SL 5	38 00	151 00	38 00	38 00	38 00	38 00	38 00	38 00
Delivery & install - Ivan Allen	12/15/04		136 56	136 56		136 56	SL 5	2 28	9 00	2 28	2 28	2 28	2 28	2 28	2 28
Glove Active Highback - OFO	12/16/04		584 32	584 32		584 32	SL 5	9 91	39 00	9 91	9 91	9 91	9 91	9 91	9 91
Patio Furniture - The Flower Market	12/22/04		4,779 71	4,779 71		4,779 71	SL 5	79 66	318 00	79 66	79 66	79 66	79 66	79 66	79 66
2-door storage cabinet (72") - OFO	12/14/04		1,474 86	1,474 86		1,474 86	SL 5	24 58	98 00	24 58	24 58	24 58	24 58	24 58	24 58
Install metal shelving	11/1/05		225 00	225 00		225 00	SL 5	3 75	15 00	3 75	3 75	3 75	3 75	3 75	3 75
3 Safco Trash cans & Lids	2/1/05		1,136 26	1,136 26		1,136 26	SL 5	18 94	75 00	18 94	18 94	18 94	18 94	18 94	18 94
Mim Blinds	2/1/05		715 90	715 90		715 90	SL 5	11 93	47 00	11 93	11 93	11 93	11 93	11 93	11 93
Powerway, Cantilever, IAF	3/1/05		1,775 49	1,775 49		1,775 49	SL 5	29 59	119 00	29 59	29 59	29 59	29 59	29 59	29 59
2 Receptacles for cubes, IAF	3/8/05		200 75	200 75		200 75	SL 5	3 35	13 00	3 35	3 35	3 35	3 35	3 35	3 35
2 avemir box & 4 panels - Ivan Allen	4/1/05		1,730 02	1,730 02		1,730 02	SL 5	28 83	115 00	28 83	28 83	28 83	28 83	28 83	28 83
TOTAL EXISTING FURNITURE			64,507 81	86,147 03	5,238 75	108,380 64		1,511 33	15,941 09	561 57	608 54	608 54	608 54	608 54	932 81
Arch Millwork - dry erase wall unit	9/20/05						SL 5	17 56							
Tent for events - Campbell	10/1/05						SL 6	7 21							
Arch. Millwork - dry erase wall unit	10/6/05						SL 5	17 96							
TOTAL CURRENT YEAR FURNITURE			11,486 95					43 13							
Total Furniture			75,994 76	86,147 03	5,238 75	108,380 64		1,554 96	15,941 09	561 57	608 54	608 54	608 54	608 54	932 85
Land & Building															
Architects fees															
Design Innovations	10/13/03		20,016 33	20,016 33		20,016 33	SL 39 5	42 23	20,016 33						42 23
Design Innovations	1/1/04		4,428 16	4,428 16		4,428 16	SL 39 5	9 34	4,428 16						9 34
Design Innovations	1/1/04		2,524 95	2,524 95		2,524 95	SL 39 5	5 33	2,524 95						5 33
Design Innovations	1/1/04		6,085 66	6,085 66		6,085 66	SL 39 5	12 84	6,085 66						12 84
Design Innovations	2/1/04		1,457 83	1,457 83		1,457 83	SL 39 5	3 03	1,457 83						3 03
Design Innovations	3/1/04		2,586 38	2,586 38		2,586 38	SL 39 5	5 16	2,586 38						5 16
Design Innovations	4/1/04		1,420 07	1,420 07		1,420 07	SL 39 5	3 00	1,420 07						3 00
Design Innovations	4/1/04		1,542 68	1,542 68		1,542 68	SL 39 5	3 25	1,542 68						3 25
Design Innovations	6/23/04		1,787 14	1,787 14		1,787 14	SL 39 5	3 77	1,787 14						3 77
Design Innovations	8/1/04		1,435 87	1,435 87		1,435 87	SL 39 5	3 03	1,435 87						3 03
Design Innovations	8/1/04		1,125 33	1,125 33		1,125 33	SL 39 5	2 37	1,125 33						2 37
Design Innovations	10/1/04		1,740 00	1,740 00		1,740 00	SL 39 5	3 67	1,740 00						3 67
Design Innovations	10/1/04		2,872 92	2,872 92		2,872 92	SL 39 5	6 05	2,872 92						6 05
Design Innovations	11/1/04		1,207 50	1,207 50		1,207 50	SL 39 5	2 55	1,207 50						2 55
Design Innovations	11/1/04		6,858 22	6,858 22		6,858 22	SL 39 5	14 47	6,858 22						14 47
Design Innovations	12/1/04		217 50	217 50		217 50	SL 39 5	0 46	217 50						0 46

Knoxville Area Chamber Partnership
Depreciation Summary Report

Property Description	Acquired	Disposal Date	Original Cost	2004 Balance	2005 Disposals	2005 Balance	Mth	Life	Mo. Depr	2004				NBV	
										Jul	Aug	Sep	Oct		
Design Innovations	12/1/04			2,430.00		2,430.00	SL	39.5	5.13						5.13
Design Innovations	1/1/05			1,993.45		1,993.45	SL	39.5	4.21						
Design Innovations	1/1/05			256.25		256.25	SL	39.5	0.54						
Design Innovations	2/1/05			720.00		720.00	SL	39.5	1.52						
Total Architects fees			41,849.20	62,707.24		132.31			41.84						126.04
Property															
Dewhurst Properties	3/1/04		500,000.00	500,000.00		500,000.00	SL	39.5	1,054.85						1,054.85
Dewhurst Properties	3/19/04		30,957.30	30,957.30		30,957.30	SL	39.5	65.31						65.31
Dewhurst Properties	3/19/04		10,000.00	10,000.00		10,000.00	SL	39.5	21.10						21.10
The Development Corp	3/19/04		9,834.06	9,834.06		9,834.06	SL	39.5	20.75						20.75
The Development Corp	3/19/04		1,750.00	1,750.00		1,750.00	SL	39.5	3.69						3.69
IT Specialists	3/31/04		1,706.49	1,706.49		1,706.49	SL	39.5	3.60						3.60
IT Specialists	4/7/04		2,205.21	2,205.21		2,205.21	SL	39.5	4.65						4.65
Dewhurst Properties	4/15/04		100,777.50	100,777.50		100,777.50	SL	39.5	212.61						212.61
Dewhurst Properties	4/15/04		10,000.00	10,000.00		10,000.00	SL	39.5	21.10						21.10
IT Specialists	4/21/04		9,859.70	9,859.70		9,859.70	SL	39.5	20.80						20.80
IT Specialists	5/4/04		763.66	763.66		763.66	SL	39.5	1.61						1.61
Dewhurst Properties	5/5/04		125,701.20	125,701.20		125,701.20	SL	39.5	265.19						265.19
Dewhurst Properties	6/15/04		98,333.14	98,333.14		98,333.14	SL	39.5	207.45						207.45
Tenn Valley Title	6/30/04		(115.00)	(115.00)		(115.00)	SL	39.5	(0.24)						(0.24)
Fleenor Security	5/13/04		16,507.00	16,507.00		16,507.00	SL	3	458.53	16,507.00					458.53
Morris Creative Group	6/8/04		823.75	823.75		823.75	SL	39.5	1.74						1.74
NBC Bank - Interest on Line	6/30/04		11,289.55	11,289.55		11,289.55	SL	39.5	23.84						23.84
Dewhurst Properties	7/1/04						SL	39.5	147.37						147.37
Architectural Millwork - Panels	7/1/04						SL	39.5	21.99						21.99
Architectural Millwork - Panels	7/2/04						SL	39.5	36.79						36.79
Bonitz - Carpet for Watson's	7/14/04						SL	39.5	25.92						25.92
IT Specialists - 163 Lan Conn	7/31/04						SL	39.5	5.74						5.74
NBC Bank - Interest on Line	8/1/04						SL	39.5	5.30						5.30
Roden - Electrical Watson's	8/2/04						SL	39.5	4.73						4.73
Roden - Electrical Watson's	8/3/04						SL	39.5	0.63						0.63
Roden - Electrical Watson's	8/9/04						SL	39.5	2.16						2.16
Roden - Electrical Watson's	8/11/04						SL	39.5	2.20						2.20
Roden - Electrical Watson's	8/16/04						SL	39.5	0.15						0.15
IT Specialists - Face plates	8/17/04						SL	39.5	366.51						366.51
Dewhurst Properties	8/17/04						SL	39.5	7.34						7.34
NBC Bank - Interest on Line	8/17/04						SL	39.5	12.61						12.61
Roden Elec - Lights	9/1/04						SL	39.5	7.53						7.53
Roden Elec - Lights	9/1/04						SL	39.5	2.05						2.05
Roden Elec - Lights	9/1/04						SL	39.5	14.47						14.47
Massey Electric - Change lay in Fixtures	9/6/04						SL	39.5	7.68						7.68
NBC Bank - Interest on Line	9/15/04						SL	39.5	199.69						199.69
Dewhurst Properties	9/17/04						SL	39.5	6.55						6.55
Architectural Millwork - Panels	9/22/04						SL	39.5	8.06						8.06
Architectural Millwork - Display	9/22/04						SL	39.5	14.19						14.19
Architectural Millwork - Mail room	9/22/04						SL	39.5	2.83						2.83
Architectural Millwork - Reception Credenza	9/22/04						SL	39.5	6.62						6.62
Architectural Millwork - Lounge/Catening	9/22/04						SL	39.5	57.06						57.06
OTIS Elevator	9/22/04						SL	39.5	6.70						6.70
IT Specialists - Cables, faceplates, etc	9/24/04						SL	39.5	9.42						9.42
NBC Bank - Interest	10/15/04						SL	39.5	2.33						2.33
Morris Creative Group	11/1/04						SL	39.5	0.72						0.72
National Bank of Comm	11/1/04						SL	39.5	9.83						9.83
Architectural Millwork	11/1/04						SL	39.5	6.12						6.12
Jim McMichael Signs - Watson's signs	11/1/04						SL	39.5	0.37						0.37
Jim McMichael Signs - Watson's signs	11/2/04						SL	39.5	233.90						233.90
Dewhurst Properties	11/10/04						SL	39.5	9.19						9.19
National Bank of Comm - Const Loan Int	11/16/04						SL	39.5	2.82						2.82
National Bank of Comm - Line of Credit Int	11/16/04						SL	39.5	512.22						512.22
Fleenor Security Sys	11/1/04						SL	3	19.44						19.44
Fleenor Security Sys	11/1/04						SL	39.5	3.93						3.93
Long, Ragsdale	12/1/04						SL	39.5	6.28						6.28

Knoxville Area Chamber Partnership
Depreciation Summary Report

Property Description	Acquired Date	Disposal Date	Original Cost	2004 Balance	2005 Disposals	2005 Balance	Mth Life	Mo Depr	6/30/2004 NBV						
									Jul	Aug	Sep	Oct			
Modern Supply - Black Range	8/20/04					468.69	SL 3	13.02							13.02
Modern Supply - Range hood	9/2/04					245.55	SL 3	6.82							0.52
Verzon - Blackberry - MLF	9/7/04					193.24	SL 3	5.37							5.37
Modern Supply - GE Dishwasher	9/1/04					725.56	SL 3	20.15							20.15
The Keener Corp - Ceiling fans @ Watsons	9/30/04					886.64	SL 3	24.63							24.63
Verzon - Blackberry - DL	9/30/04					226.02	SL 3	6.28							6.28
Petersen, Cecilia	10/2/04					19.52	SL 3	0.51							0.04
Multi-Media - Deposit Plasma Screen	11/1/04					10,000.00	SL 3	277.78							277.78
Multi-Media - Deposit Plasma Screen	12/17/04					4,806.71	SL 3	133.52							10.14
Verzon Blackberry	12/7/04					138.62	SL 3	3.85							3.85
Verzon Blackberry	12/7/04					193.24	SL 3	5.37							5.37
Verzon Blackberry	12/7/04					251.24	SL 3	6.58							6.28
Phone system - Hiscall	2/1/05					16,496.30	SL 10	137.47							10.14
Phone system - Hiscall	2/1/05					22,380.12	SL 10	186.50							3.85
Phone system credit (TDC)	3/9/05					1,000.00	SL 10	8.33							5.37
Lecturn w/built in sound system - EEAV	6/30/05					1,400.00	SL 5	23.23							12.95
Folding Machine - Adv Mailing	8/30/05					4,493.75	SL 5	74.50							137.47
Total Existing Equipment			16,572.97	25,281.78	97.37	89,109.61		1,641.30	4,461.56	147.37	159.02	159.02	159.02	159.02	664.94
Multi-Media - swingout arm for plasma	7/25/05						SL 5	9.53							
Thermocopy - Kyocera Printer	10/12/05						SL 5	22.05							
Heavy duty paper cutter - A&W	10/24/05						SL 5	17.59							
Total Current Year Equipment			27,396.59	-	-	-		49.82	-	-	-	-	-	-	-
TOTAL MACHINERY & EQUIPMENT			43,969.56	25,281.78	97.37	89,109.61		1,691.12	4,461.56	147.37	159.02	159.02	159.02	159.02	664.94
Total			574,709.20	1,503,517.78	280,278.43	2,488,764.09		22,468.59	130,641.14	3,377.89	3,424.77	3,415.58	3,440.24	3,539.77	9,899.72
				1,503,517.81	0.03	2,488,764.09									
					(0.00)										

Knoxville Area Chamber Partnership
Depreciation Summary Report

Property Description	Acquired	Disposal Date	2005												Total	Disposal	Accum Depr YTD	6/30/2005 NBV
			Jan	Feb	Mar	Apr	May	Jun										
Computers/Software																		
Computer Hardware	8/01/88	2000															0.00	0.00
Laser Printer H-P	6/16/89	2001															0.00	0.00
Macintosh Computer	8/15/89	2000															0.00	0.00
Display writer	8/01/88	2000															0.00	0.00
Oscrom Exec Computer and Printer	8/11/89	2000															0.00	0.00
Printer	1/01/83	6/30/2005														1,511.17	0.00	
386 Computer/Monitor	8/26/93	2000															2,318.72	0.00
HP Laserjet 4 printer	8/26/93	2000															0.00	0.00
Goldstrat 486DX Computer	9/01/93	2000															0.00	0.00
Computer (CSN)	8/01/94	2000															0.00	0.00
Computer (TN Comp Spec)	4/01/94	2000															0.00	0.00
Maxx Computer 486DX4100 Lauren's	10/1/95	2000															0.00	0.00
Pentium Computer	9/26/96	2003															0.00	0.00
Apple PowerBook	5/22/97	2000															0.00	0.00
Fujitsu Lifebook	6/05/97	2003															0.00	0.00
Network Server & Installation	2/24/97	2003															0.00	0.00
Computer Software	8/01/88	2000															0.00	0.00
Software Membership	7/01/94	2000															0.00	0.00
HP Laserjet 6Pxi Laser Printer	2/11/98	6/30/2005															864.93	0.00
Network Server Dell	6/10/98	6/30/2005															16,225.70	0.00
Low End Desktop Computer	6/11/98	6/30/2005															1,853.09	0.00
Low End Desktop Computer	6/11/98	2003															0.00	0.00
Low End Desktop Computer	6/11/98	6/30/2005															1,853.09	0.00
Low End Desktop Computer	6/11/98	2003															0.00	0.00
High End Desktop Computer	6/11/98	6/30/2005															2,255.41	0.00
High End Desktop Computer	6/11/98	6/30/2005															2,255.41	0.00
High End Desktop Computer	6/11/98	6/30/2005															2,255.41	0.00
Modem	6/11/98	0.00															86.60	0.00
Modem	6/11/98	0.00															86.60	0.00
Laptop Computers	6/11/98	2003															0.00	0.00
Laptop Computers	6/11/98	6/30/2005															3,918.07	0.00
Laptop Computers	6/11/98	2004															0.00	0.00
Laptop Computers	6/11/98	2003															0.00	0.00
Laptop Computers	6/11/98	0.00															0.00	0.00
Laptop Computers	6/11/98	0.00															0.00	0.00
Laptop Computers	6/11/98	10/4/2005															3,918.07	0.00
Low End Desktop Computer	6/15/98	6/30/2005															1,853.09	0.00
Low End Desktop Computer	6/15/98	6/30/2005															1,853.09	0.00
Low End Desktop Computer	6/15/98	2003															0.00	0.00
Low End Desktop Computer	6/15/98	6/30/2005															1,853.09	0.00
Low End Desktop Computer	6/15/98	6/30/2005															1,853.09	0.00
High End Desktop Computer	6/15/98	6/30/2005															2,255.37	0.00
High End Desktop Computer	6/15/98	6/30/2005															2,255.37	0.00
High End Desktop Computer	6/15/98	2003															0.00	0.00
High End Desktop Computer w/17" monitor	6/15/98	2003															0.00	0.00
Jet Direct - Network Card	6/18/98	0.00															0.00	0.00
Jet Direct - Network Card	6/18/98	0.00															0.00	0.00
Jet Direct - Network Card	6/18/98	0.00															304.99	0.00
Jet Direct - Network Card	6/18/98	0.00															304.99	0.00
Jet Direct - Network Card	6/30/2005	0.00															0.00	0.00
Jet Direct - Network Card	6/18/98	6/30/2005															304.99	0.00
Jet Direct - Network Card	6/18/98	6/30/2005															304.99	0.00
HP Laser Jet 6xi	6/18/98	2002															0.00	0.00
HP Laser Jet 6xi	6/18/98	6/30/2005															477.38	0.00
HP Laser Jet 6xi	6/18/98	6/30/2005															477.38	0.00
HP Laser Jet 6Pxi	6/18/98	2001															0.00	0.00
Powerbook to VGA	6/22/98	0.00															304.99	0.00
C.C. Solutions	7/27/98	162.12	162.12														53.05	0.00
Exchange Server & Router	9/11/98	6/30/2005															13,617.96	5,836.04
Microsoft office 97 Pro	10/23/98	6/30/2005															3,432.99	0.00
Fujitsu Lifebook 675 Laptop	10/27/98	2004															739.55	0.00
Espon Stylus Photo Printer	9/1/99	0.00															0.00	0.00

Knoxville Area Chamber Partnership
Depreciation Summary Report

Property Description	Acquired	Disposal Date	2005												Total	Disposal	Accum Depr YTD	6/30/2005 NBV
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
HP LaserJet 2100TN	10/12/99																	0.00
Remote Access	11/3/99	6/30/2005																1,043.53
Exchanges Server user licenses (5)	2/4/00	6/30/2005																0.00
Laptop - Sales (Office 2000)	2/21/00	7/30/2005																0.00
Desktop - Prosignia P111 w/ monitor	3/10/00	2004																2,208.34
Desktop - IBM Netvista S40	6/30/00																	1,864.66
Tradebank fee - Epson Printer	6/30/00																	1,687.62
Gateway Computer	8/18/00																	54.18
Dell Inspiron 3800, P111	8/28/00																	1,460.90
Dell Inspiron 3800, P111	8/28/00																	2,432.38
Server memory & 2 drives	9/1/00	6/30/2005																0.00
Software License - Window NT	9/1/00	6/30/2005																0.00
Software License - Exchange Server	9/1/00	6/30/2005																0.00
Gateway Computer - McBroom	9/5/00	6/30/2005																0.00
SBA Survey module	9/11/00																	0.00
Eastern Computer EC P111/500	11/1/00	10/17/2005																5,719.00
Installation of Survey Module	12/4/00																	1,312.32
Installation of Survey Module - Lodging	12/4/01																	14.78
SBA - Directory software	3/7/01	2001																460.36
MS Proxy Server software	9/1/01	2003																0.00
Memory for Server - Terminal	9/4/01																	0.00
Computer - Plasma	9/26/01																	601.87
Printer - Membership Svc HP laserjet4	11/16/01	6/30/2005																1,379.10
Printer - Memb Svc HP laserjet4 (TB Fee)	12/1/01	6/30/2005																0.00
Printer - Memb Svc HP 4100	1/2/02																	0.00
Hardrive - Server - Firewall	2/1/02		18.10															0.00
SBA - upgrade to Memb Printer	2/21/02		173.43		173.43													3,295.37
Dell Optiplex	2/22/02		36.71															0.00
Dell Latitude	2/22/02		48.95															0.00
Dell Latitude	2/22/02		48.95															0.00
Dell Optiplex	2/22/02		49.30															0.00
Dell Optiplex	2/22/02		31.45															0.00
Dell Optiplex	2/22/02		31.45															0.00
Dell Optiplex	2/22/02		31.45															0.00
Dell Optiplex	2/22/02		31.45															0.00
Dell Optiplex	2/22/02		31.45															0.00
Dell Optiplex	2/22/02		31.44															0.00
Dell Optiplex	2/22/02		31.44															0.00
Dell Optiplex	2/22/02		31.44															0.00
Redisson - Barklay- Lodging	3/1/02		9.98															0.00
SBA Web	3/8/02		235.69															0.00
Dell Monitors (5)	3/31/02		25.41															0.00
Dell rebate - Laptop	6/7/02		(1.39)															(50.00)
Dell rebate - 2 desktops	6/7/02		(5.56)															(200.00)
Server Software - ISA & Win2000	11/1/02		115.27		115.27													461.19
Server Port, Adapter UPS battery	11/12/02		9.13		9.13													36.66
Server Processor - Dell - Domain	11/21/02		161.93		161.93													647.86
Latitude C840	11/21/02		60.44		60.44													241.60
Latitude C840	11/21/02		60.44		60.44													241.60
Terminal server box	1/31/03		63.30		63.30													379.96
New Computer	4/1/03		23.21		23.21													208.84
MAC- Rec 9/03	7/17/03		23.00		23.00													276.12
Monitor & Photoshoph - Rec 9/03	7/31/03		80.97		80.97													1,133.45
Global Positioning System (Edwards)	8/15/03		55.11		55.11													771.56
Global Positioning System (Edwards) - returned	8/29/03		27.31		27.31													355.03
HP2300L - CEO AA	9/26/03		(27.31)		(27.31)													(628.21)
HP 1300 - CEO	9/4/03		16.66		16.66													233.26
HP 1300 - Director Marketing	9/5/03		12.89		12.89													180.46
HP 1300 - Marketing	9/5/03		12.89		12.89													180.46
HP 1300 - Marketing	9/5/03		12.89		12.89													180.47

Knoxville Area Chamber Partnership
Depreciation Summary Report

Property Description	Acquired Date	2005												Total	Disposal	Accum Depr YTD	6/30/2005 NBV	
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec					
LAN cables for 2nd port for MAC	9/11/03	2 44	2 44	2 44	2 44	2 44	2 44	2 44	2 44	2 44	2 44	2 44	2 44	2 44	2 44	29 28	53 68	33 98
Global Positioning System	9/26/03	19 73	19 73	19 73	19 73	19 73	19 73	19 73	19 73	19 73	19 73	19 73	19 73	19 73	19 73	236 76	434 06	276 04
Toshiba P25S477 Laptop	9/28/03	62 45	62 45	62 45	62 45	62 45	62 45	62 45	62 45	62 45	62 45	62 45	62 45	62 45	62 45	749 40	1,373 90	874 22
Lite-On laptop	1/9/04	57 69	57 69	57 69	57 69	57 69	57 69	57 69	57 69	57 69	57 69	57 69	57 69	57 69	57 69	692 28	1,038 42	1,038 42
Flatscreen Monitor	1/9/04	9 50	9 50	9 50	9 50	9 50	9 50	9 50	9 50	9 50	9 50	9 50	9 50	9 50	9 50	114 00	171 00	170 95
Firewall Server	2/16/04	28 10	28 10	28 10	28 10	28 10	28 10	28 10	28 10	28 10	28 10	28 10	28 10	28 10	28 10	337 20	477 70	533 96
Monitor Flat Screen	3/31/04	15 11	15 11	15 11	15 11	15 11	15 11	15 11	15 11	15 11	15 11	15 11	15 11	15 11	15 11	181 32	241 76	302 31
Monitor Flat Screen	4/21/04	20 61	20 61	20 61	20 61	20 61	20 61	20 61	20 61	20 61	20 61	20 61	20 61	20 61	20 61	247 32	309 15	432 66
HP LaserJet 1300	4/28/04	12 11	12 11	12 11	12 11	12 11	12 11	12 11	12 11	12 11	12 11	12 11	12 11	12 11	12 11	145 32	181 65	254 26
Zebra Label Printer	5/4/04	26 58	26 58	26 58	26 58	26 58	26 58	26 58	26 58	26 58	26 58	26 58	26 58	26 58	26 58	318 96	372 12	584 91
Monitor Flat Screen	6/16/04	14 23	14 23	14 23	14 23	14 23	14 23	14 23	14 23	14 23	14 23	14 23	14 23	14 23	14 23	170 76	184 99	327 39
IT Specialists - Laptop	7/7/04	64 85	64 85	64 85	64 85	64 85	64 85	64 85	64 85	64 85	64 85	64 85	64 85	64 85	64 85	778 20	1,556 47	1,556 47
IT Specialists - Mail Server	8/25/04	95 62	95 62	95 62	95 62	95 62	95 62	95 62	95 62	95 62	95 62	95 62	95 62	95 62	95 62	669 34	669 34	2,773 13
IT Specialists - Monitor switch	8/25/04	8 07	8 07	8 07	8 07	8 07	8 07	8 07	8 07	8 07	8 07	8 07	8 07	8 07	8 07	56 49	56 49	234 12
IT Specialists - NIC's	8/25/04	3 10	3 10	3 10	3 10	3 10	3 10	3 10	3 10	3 10	3 10	3 10	3 10	3 10	3 10	21 70	21 70	89 74
IT Specialists - Security Sys Workstation	8/25/04	24 49	24 49	24 49	24 49	24 49	24 49	24 49	24 49	24 49	24 49	24 49	24 49	24 49	24 49	171 43	171 43	710 22
IT Specialists - Workstation	8/25/04	24 49	24 49	24 49	24 49	24 49	24 49	24 49	24 49	24 49	24 49	24 49	24 49	24 49	24 49	220 41	220 41	661 24
IT Specialists - Win XP Pro	9/24/04	13 78	13 78	13 78	13 78	13 78	13 78	13 78	13 78	13 78	13 78	13 78	13 78	13 78	13 78	137 80	137 80	358 19
IT Specialists - Monitor	9/24/04	12 72	12 72	12 72	12 72	12 72	12 72	12 72	12 72	12 72	12 72	12 72	12 72	12 72	12 72	127 20	127 20	330 55
IT Specialists - HP Laserjet 1300	9/20/04	49 94	49 94	49 94	49 94	49 94	49 94	49 94	49 94	49 94	49 94	49 94	49 94	49 94	49 94	399 52	399 52	1,398 19
IT Specialists - Desktop	11/5/04	12 11	12 11	12 11	12 11	12 11	12 11	12 11	12 11	12 11	12 11	12 11	12 11	12 11	12 11	121 10	121 10	314 81
IT Specialists - Monitor	11/10/04	12 72	12 72	12 72	12 72	12 72	12 72	12 72	12 72	12 72	12 72	12 72	12 72	12 72	12 72	101 76	101 76	356 00
IT Specialists - Monitor	11/10/04	12 72	12 72	12 72	12 72	12 72	12 72	12 72	12 72	12 72	12 72	12 72	12 72	12 72	12 72	101 76	101 76	356 00
IT Specialists - Desktop	11/15/04	39 44	39 44	39 44	39 44	39 44	39 44	39 44	39 44	39 44	39 44	39 44	39 44	39 44	39 44	315 52	315 52	1,104 18
IT Specialists - Desktop	12/30/04	74 15	74 15	74 15	74 15	74 15	74 15	74 15	74 15	74 15	74 15	74 15	74 15	74 15	74 15	519 05	519 05	2,150 47
IT Specialists - Enterprise server	12/27/04	61 33	61 33	61 33	61 33	61 33	61 33	61 33	61 33	61 33	61 33	61 33	61 33	61 33	61 33	429 31	429 31	1,778 63
IT Specialists - Monitor	3/1/05	8 77	8 77	8 77	8 77	8 77	8 77	8 77	8 77	8 77	8 77	8 77	8 77	8 77	8 77	35 08	35 08	280 65
IT Specialists - Monitor	3/1/05	8 77	8 77	8 77	8 77	8 77	8 77	8 77	8 77	8 77	8 77	8 77	8 77	8 77	8 77	35 08	35 08	280 65
IT Specialists - Monitor	3/1/05	8 77	8 77	8 77	8 77	8 77	8 77	8 77	8 77	8 77	8 77	8 77	8 77	8 77	8 77	35 08	35 08	280 65
IT Specialists - Laptop	3/1/05	54 81	54 81	54 81	54 81	54 81	54 81	54 81	54 81	54 81	54 81	54 81	54 81	54 81	54 81	219 24	219 24	1,753 82
IT Specialists - Laptop	3/1/05	54 81	54 81	54 81	54 81	54 81	54 81	54 81	54 81	54 81	54 81	54 81	54 81	54 81	54 81	219 24	219 24	1,753 82
IT Specialists - Desktop	3/1/05	41 14	41 14	41 14	41 14	41 14	41 14	41 14	41 14	41 14	41 14	41 14	41 14	41 14	41 14	164 56	164 56	1,316 32
TechDepot - Smart UPS 2200 XL	3/22/05	31 54	31 54	31 54	31 54	31 54	31 54	31 54	31 54	31 54	31 54	31 54	31 54	31 54	31 54	126 16	126 16	1,009 32
TechDepot - 2 Battery Pack for 2200XL Laptop	3/22/05	21 01	21 01	21 01	21 01	21 01	21 01	21 01	21 01	21 01	21 01	21 01	21 01	21 01	21 01	84 04	84 04	672 40
2 Monitors, Server room	4/20/05	53 50	53 50	53 50	53 50	53 50	53 50	53 50	53 50	53 50	53 50	53 50	53 50	53 50	53 50	160 50	160 50	1,765 58
IT Specialists - 19" Monitor	5/9/05	12 87	12 87	12 87	12 87	12 87	12 87	12 87	12 87	12 87	12 87	12 87	12 87	12 87	12 87	25 74	25 74	437 48
IT Specialists - Maxtor External Backup	5/9/05	11 44	11 44	11 44	11 44	11 44	11 44	11 44	11 44	11 44	11 44	11 44	11 44	11 44	11 44	22 88	22 88	388 99
IT Specialists - 19" Monitor	5/9/05	7 16	7 16	7 16	7 16	7 16	7 16	7 16	7 16	7 16	7 16	7 16	7 16	7 16	14 32	14 32	243 52	
IT Specialists - 19" Monitor	6/14/05	5 90	5 90	5 90	5 90	5 90	5 90	5 90	5 90	5 90	5 90	5 90	5 90	5 90	5 90	5 90	5 90	206 60
IT Specialists - 17" Monitor	6/14/05	5 90	5 90	5 90	5 90	5 90	5 90	5 90	5 90	5 90	5 90	5 90	5 90	5 90	5 90	5 90	5 90	206 59
Total Existing Computers/Software		2,665 25	2,086 22	2,060 15	2,113 65	2,145 12	2,156 92	2,156 92	2,156 92	2,156 92	2,156 92	2,156 92	2,156 92	2,156 92	2,156 92	27,819 41	54,166 64	44,182 98
Current Year Additions																		
IT Specialists - Desktop	7/1/05																	
IT Specialists - 3 server batteries	9/1/05																	
IT Specialists - Adj 12/04 Inv	9/1/05																	
IT Specialists - Phone server	9/1/05																	
IT Specialists - Laptop	9/18/05																	
IT Specialist - Laptop	10/10/05																	
Total Current Year Additions																		
Total Computers - Hardware/Software		2,665 25	2,086 22	2,060 15	2,113 65	2,145 12	2,156 92	2,156 92	2,156 92	2,156 92	2,156 92	2,156 92	2,156 92	2,156 92	2,156 92	27,819 41	54,166 64	44,182 98
Computer - Service																		
Build Computer - McBroom	9/26/01																	162 38
Install 4100 Printer	1/2/02																	162 39
Install new Dell computers	3/7/02	39 09	39 10															1,407 25
Total Existing Computer - Service		39 09	39 10															1,732 02

Knoxville Area Chamber Partnership
Depreciation Summary Report

Property Description	Acquired	Disposal Date	2005												Total	Disposal	Accum Depr YTD	6/30/2005 NBV
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Server Installation	11/1/2002		190 11	190 11	190 11	190 11	190 11	190 11	190 11	190 11	190 11	190 11	190 11	190 11	190 11	2,281 32	6,083 52	760 43
Total Current Year Additions			190 11	190 11	190 11	190 11	190 11	190 11	190 11	190 11	190 11	190 11	190 11	190 11	190 11	2,281 32	6,083 52	760 43
Total Computers - Service			229 20	229 21	190 11	190 11	190 11	190 11	190 11	190 11	190 11	190 11	190 11	190 11	190 11	2,630 18	7,815 54	760 43
Furniture																		
Purchases	1/01/75															0 00	23,160 83	0 00
Conference Table	1/01/77															0 00	332 84	0 00
2 File Cabinets	1/01/78															0 00	227 69	0 00
2 Legal Size File Cabinets/2 Tables	11/1/81															0 00	775 40	0 00
42 Conference Table*	2/01/82															0 00	225 78	0 00
Utility Cabinet	3/01/82	6/30/2005														147 29	0 00	0 00
Brass Table	9/01/82	6/30/2005														219 42	0 00	0 00
Portable Display Case	12/1/84	6/30/2005														2,200 00	0 00	0 00
Taylor sofa blue leather & 3 lounge chairs	6/01/86															0 00	3,028 58	0 00
Oak table	7/01/86															0 00	398 57	0 00
2 Brass Lamps	7/01/86	6/30/2005														0 00	0 00	0 00
2 End Tables and 4 Chairs	8/01/86															0 00	776 00	0 00
Egan Visuals Cabinet	11/1/86	6/30/2005														0 00	0 00	0 00
4 Folding Tables	12/1/87															0 00	574 59	0 00
100 Folding Chairs	2/26/87															0 00	235 87	0 00
Folding Lectern Table	2/26/87	2003														0 00	0 00	0 00
Folding Lectern Floor Stand	2/26/87	6/30/2005														0 00	0 00	0 00
Picture/frame	7/01/88															0 00	0 00	0 00
Desk	8/10/88															0 00	757 37	0 00
Desk Chairs (2)	1/31/89															0 00	258 30	0 00
Office Furniture	1/31/89															0 00	1,312 40	0 00
Desk	2/15/89															0 00	780 88	0 00
Desk	3/15/89															0 00	487 03	0 00
Desk Chair	12/15/89															0 00	480 13	0 00
Cherry Exec Desk - Pres Office	1/19/90															0 00	362 04	0 00
Exec Bookcase - Pres Office	6/29/90															0 00	1,835 00	0 00
2 Guest Chairs - Pres Office	8/15/90	6/30/2005														684 21	0 00	0 00
Lobby end table	2/03/93															0 00	650 81	0 00
Coffee Table - Lobby	2/03/93	6/30/2005														0 00	259 80	0 00
Bookcase Pres Office	2/03/93	6/30/2005														0 00	0 00	0 00
Chairs (12) Sm Bus Office	5/29/93															0 00	0 00	0 00
Bookcases (12) Sm bus Office	5/29/93															0 00	2,013 45	0 00
Hutch/Desk/Desk (Sm Bus Office)	3/29/93															0 00	1,738 50	0 00
Table Pres Office	10/31/93															0 00	640 84	0 00
Computer Table - Economic Development	12/15/93															0 00	0 00	0 00
12 Tables-Briefing Room	10/10/95		6 12	6 12	6 12	6 12	6 12	6 12	6 12	6 12	6 12	6 12	6 12	6 12	6 12	73 44	715 93	18 01
40 Chairs-Blue Fabric	11/1/95		10 83	10 83	10 83	10 83	10 83	10 83	10 83	10 83	10 83	10 83	10 83	10 83	10 83	129 96	1,256 15	42 85
Credenza	5/28/98	2003														0 00	0 00	0 00
Dishwasher	6/30/98	1999														0 00	0 00	0 00
Guest Stacker Chairs (44) & Carts (4)	7/15/98		55 97	55 97	55 97	55 97	55 97	55 97	55 97	55 97	55 97	55 97	55 97	55 97	55 97	671 64	4,701 48	2,014 35
Multi Purpose Chairs	7/15/98		24 92	24 92	24 92	24 92	24 92	24 92	24 92	24 92	24 92	24 92	24 92	24 92	24 92	299 04	2,093 28	897 13
Chair - Tom Ingram	1/1/99	2003														0 00	0 00	0 00
Total Office	3/1/00		25 42	25 47	25 47	25 47	25 47	25 47	25 47	25 47	25 47	25 47	25 47	25 47	25 47	203 41	1,525 25	0 00
Total Office	3/22/00		25 42	25 47	25 47	25 47	25 47	25 47	25 47	25 47	25 47	25 47	25 47	25 47	25 47	203 41	1,525 25	0 00
Refrigerator - TDO	7/1/99															0 00	99 26	0 00
Filing Cabinet - TDO	7/1/99															0 00	86 00	0 00
Cubicle walls - Sales reps	7/11/00		52 57	52 57	52 57	52 57	52 57	52 57	52 57	52 57	52 57	52 57	52 57	52 57	52 57	631 05	3,154 41	0 00
Cubicle walls - Events Coor	7/18/00		25 64	25 64	25 64	25 64	25 64	25 64	25 64	25 64	25 64	25 64	25 64	25 64	25 64	307 50	1,538 22	0 00
Cubicle walls	8/8/00		9 33	9 33	9 33	9 33	9 33	9 33	9 33	9 33	9 33	9 33	9 33	9 33	9 33	111 96	550 47	9 18
Ivan Allen Furniture - EVP	9/28/00		35 79	35 79	35 79	35 79	35 79	35 79	35 79	35 79	35 79	35 79	35 79	35 79	35 79	429 48	2,075 82	71 55
Total Office - Additional sales walls	4/24/01		56 88	56 88	56 88	56 88	56 88	56 88	56 88	56 88	56 88	56 88	56 88	56 88	56 88	682 56	2,844 00	568 58
Total Office - Additional sales walls	5/29/01		56 88	56 88	56 88	56 88	56 88	56 88	56 88	56 88	56 88	56 88	56 88	56 88	56 88	682 56	2,844 00	568 58
Conference table	11/6/02		8 33	8 33	8 33	8 33	8 33	8 33	8 33	8 33	8 33	8 33	8 33	8 33	8 33	99 96	266 56	233 44

Knoxville Area Chamber Partnership
Depreciation Summary Report

Property Description	Acquired Date	2005												Total	Disposal	Accum Depr YTD	6/30/2005 NBV
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Design Innovations	12/1/04	5 13	5 13	5 13	5 13	5 13	5 13	5 13	5 13	5 13	5 13	5 13	5 13	5 13	5 13	35 91	2,394 09
Design Innovations	1/1/05	4 21	4 21	4 21	4 21	4 21	4 21	4 21	4 21	4 21	4 21	4 21	4 21	4 21	4 21	25 26	1,968 19
Design Innovations	1/1/05	0 54	0 54	0 54	0 54	0 54	0 54	0 54	0 54	0 54	0 54	0 54	0 54	0 54	0 54	3 24	253 01
Design Innovations	2/1/05	1 52	1 52	1 52	1 52	1 52	1 52	1 52	1 52	1 52	1 52	1 52	1 52	1 52	1 52	7 60	712 40
Total Architects fees		130 79	132 31	132 31	132 31	132 31	132 31	132 31	132 31	132 31	132 31	132 31	132 31	132 31	132 31	918 38	61,788 86
Property																	
Dewhirst Properties	3/1/04	1,054 85	1,054 85	1,054 85	1,054 85	1,054 85	1,054 85	1,054 85	1,054 85	1,054 85	1,054 85	1,054 85	1,054 85	1,054 85	1,054 85	7,383 95	492,616 05
Dewhirst Properties	3/19/04	65 31	65 31	65 31	65 31	65 31	65 31	65 31	65 31	65 31	65 31	65 31	65 31	65 31	65 31	457 17	30,500 13
Dewhirst Properties	3/19/04	21 10	21 10	21 10	21 10	21 10	21 10	21 10	21 10	21 10	21 10	21 10	21 10	21 10	21 10	147 70	9,852 30
The Development Corp	3/19/04	20 75	20 75	20 75	20 75	20 75	20 75	20 75	20 75	20 75	20 75	20 75	20 75	20 75	20 75	145 25	9,688 81
The Development Corp	3/19/04	3 69	3 69	3 69	3 69	3 69	3 69	3 69	3 69	3 69	3 69	3 69	3 69	3 69	3 69	25 83	1,724 17
IT Specialists	3/19/04	3 60	3 60	3 60	3 60	3 60	3 60	3 60	3 60	3 60	3 60	3 60	3 60	3 60	3 60	25 20	1,681 29
IT Specialists	4/7/04	4 65	4 65	4 65	4 65	4 65	4 65	4 65	4 65	4 65	4 65	4 65	4 65	4 65	4 65	32 55	2,172 66
Dewhirst Properties	4/15/04	212 61	212 61	212 61	212 61	212 61	212 61	212 61	212 61	212 61	212 61	212 61	212 61	212 61	212 61	1,488 27	99,289 23
Dewhirst Properties	4/15/04	21 10	21 10	21 10	21 10	21 10	21 10	21 10	21 10	21 10	21 10	21 10	21 10	21 10	21 10	147 70	9,852 30
IT Specialists	4/21/04	20 80	20 80	20 80	20 80	20 80	20 80	20 80	20 80	20 80	20 80	20 80	20 80	20 80	20 80	145 60	9,714 10
IT Specialists	5/4/04	1 61	1 61	1 61	1 61	1 61	1 61	1 61	1 61	1 61	1 61	1 61	1 61	1 61	1 61	11 27	752 39
Dewhirst Properties	5/5/04	265 19	265 19	265 19	265 19	265 19	265 19	265 19	265 19	265 19	265 19	265 19	265 19	265 19	265 19	1,856 33	123,844 87
Dewhirst Properties	6/15/04	207 45	207 45	207 45	207 45	207 45	207 45	207 45	207 45	207 45	207 45	207 45	207 45	207 45	207 45	1,452 15	96,880 99
Tenn Valley Title	6/30/04	(0 24)	(0 24)	(0 24)	(0 24)	(0 24)	(0 24)	(0 24)	(0 24)	(0 24)	(0 24)	(0 24)	(0 24)	(0 24)	(0 24)	(1 68)	(113 32)
Fleenor Security	5/13/04	458 53	458 53	458 53	458 53	458 53	458 53	458 53	458 53	458 53	458 53	458 53	458 53	458 53	458 53	3,209 71	13,297 29
Morris Creative Group	6/8/04	1 74	1 74	1 74	1 74	1 74	1 74	1 74	1 74	1 74	1 74	1 74	1 74	1 74	1 74	12 18	811 57
NBC Bank - Interest on Line	6/30/04	23 84	23 84	23 84	23 84	23 84	23 84	23 84	23 84	23 84	23 84	23 84	23 84	23 84	23 84	166 88	11,132 67
Dewhirst Properties	7/1/04	147 37	147 37	147 37	147 37	147 37	147 37	147 37	147 37	147 37	147 37	147 37	147 37	147 37	147 37	1,031 59	68,824 05
Architectural Millwork - Panels	7/1/04	21 99	21 99	21 99	21 99	21 99	21 99	21 99	21 99	21 99	21 99	21 99	21 99	21 99	21 99	153 93	10,269 67
Bonitz - Carpet for Watson's	7/2/04	36 79	36 79	36 79	36 79	36 79	36 79	36 79	36 79	36 79	36 79	36 79	36 79	36 79	36 79	257 53	17,180 97
IT Specialists - 163 Lan Conn	7/14/04	25 92	25 92	25 92	25 92	25 92	25 92	25 92	25 92	25 92	25 92	25 92	25 92	25 92	25 92	181 44	12,105 91
NBC Bank - Interest on Line	7/31/04	5 74	5 74	5 74	5 74	5 74	5 74	5 74	5 74	5 74	5 74	5 74	5 74	5 74	5 74	40 18	2,682 27
Roden - Electrical Waton's	8/1/04	5 30	5 30	5 30	5 30	5 30	5 30	5 30	5 30	5 30	5 30	5 30	5 30	5 30	5 30	37 10	2,475 29
Roden - Electrical Waton's	8/2/04	4 73	4 73	4 73	4 73	4 73	4 73	4 73	4 73	4 73	4 73	4 73	4 73	4 73	4 73	33 11	2,210 84
Roden - Electrical Waton's	8/3/04	0 68	0 68	0 68	0 68	0 68	0 68	0 68	0 68	0 68	0 68	0 68	0 68	0 68	0 68	4 76	315 67
Roden - Electrical Waton's	8/9/04	2 16	2 16	2 16	2 16	2 16	2 16	2 16	2 16	2 16	2 16	2 16	2 16	2 16	2 16	15 12	1,009 40
Roden - Electrical Waton's	8/11/04	2 20	2 20	2 20	2 20	2 20	2 20	2 20	2 20	2 20	2 20	2 20	2 20	2 20	2 20	15 40	1,028 37
IT Specialists - Face plates	8/16/04	0 15	0 15	0 15	0 15	0 15	0 15	0 15	0 15	0 15	0 15	0 15	0 15	0 15	0 15	1 05	69 96
Dewhirst Properties	8/17/04	366 51	366 51	366 51	366 51	366 51	366 51	366 51	366 51	366 51	366 51	366 51	366 51	366 51	366 51	2,565 57	171,161 60
NBC Bank - Interest on Line	8/17/04	7 34	7 34	7 34	7 34	7 34	7 34	7 34	7 34	7 34	7 34	7 34	7 34	7 34	7 34	51 38	3,428 89
Roden Elec - Lights	9/1/04	12 61	12 61	12 61	12 61	12 61	12 61	12 61	12 61	12 61	12 61	12 61	12 61	12 61	12 61	88 27	5,887 71
Roden Elec - Lights	9/1/04	7 53	7 53	7 53	7 53	7 53	7 53	7 53	7 53	7 53	7 53	7 53	7 53	7 53	7 53	52 71	3,517 36
Roden Elec - Lights	9/1/04	2 05	2 05	2 05	2 05	2 05	2 05	2 05	2 05	2 05	2 05	2 05	2 05	2 05	2 05	14 35	955 22
Massey Electric - Change lay in Fixtures	9/6/04	14 47	14 47	14 47	14 47	14 47	14 47	14 47	14 47	14 47	14 47	14 47	14 47	14 47	14 47	101 29	6,759 71
NBC Bank - Interest on Line	9/15/04	7 68	7 68	7 68	7 68	7 68	7 68	7 68	7 68	7 68	7 68	7 68	7 68	7 68	7 68	53 76	3,587 02
Dewhirst Properties	9/17/04	199 69	199 69	199 69	199 69	199 69	199 69	199 69	199 69	199 69	199 69	199 69	199 69	199 69	199 69	1,397 83	93,252 99
Architectural Millwork - Panels	9/22/04	6 55	6 55	6 55	6 55	6 55	6 55	6 55	6 55	6 55	6 55	6 55	6 55	6 55	6 55	45 85	3,060 35
Architectural Millwork - Display	9/22/04	8 06	8 06	8 06	8 06	8 06	8 06	8 06	8 06	8 06	8 06	8 06	8 06	8 06	8 06	56 42	3,761 87
Architectural Millwork - Mail room	9/22/04	14 19	14 19	14 19	14 19	14 19	14 19	14 19	14 19	14 19	14 19	14 19	14 19	14 19	14 19	99 33	6,628 72
Architectural Millwork - Reception Credenza	9/22/04	2 83	2 83	2 83	2 83	2 83	2 83	2 83	2 83	2 83	2 83	2 83	2 83	2 83	2 83	19 81	1,323 97
Architectural Millwork - Lounge/Catering	9/22/04	6 62	6 62	6 62	6 62	6 62	6 62	6 62	6 62	6 62	6 62	6 62	6 62	6 62	6 62	46 34	3,090 23
OTIS Elevator	9/22/04	57 06	57 06	57 06	57 06	57 06	57 06	57 06	57 06	57 06	57 06	57 06	57 06	57 06	57 06	399 42	26,645 58
IT Specialists - Cables, faceplates, etc	9/24/04	6 70	6 70	6 70	6 70	6 70	6 70	6 70	6 70	6 70	6 70	6 70	6 70	6 70	6 70	46 90	3,129 22
NBC Bank - Interest	10/15/04	9 42	9 42	9 42	9 42	9 42	9 42	9 42	9 42	9 42	9 42	9 42	9 42	9 42	9 42	65 94	4,397 17
Morris Creative Group	11/1/04	2 33	2 33	2 33	2 33	2 33	2 33	2 33	2 33	2 33	2 33	2 33	2 33	2 33	2 33	16 31	1,088 69
National Bank of Comm	11/1/04	0 72	0 72	0 72	0 72	0 72	0 72	0 72	0 72	0 72	0 72	0 72	0 72	0 72	0 72	5 04	338 16
Architectural Millwork	11/1/04	9 83	9 83	9 83	9 83	9 83	9 83	9 83	9 83	9 83	9 83	9 83	9 83	9 83	9 83	68 81	4,580 48
Jim McMichael Signs - Watson's signs	11/1/04	6 12	6 12	6 12	6 12	6 12	6 12	6 12	6 12	6 12	6 12	6 12	6 12	6 12	6 12	42 84	2,857 16
Jim McMichael Signs - Watson's signs	11/2/04	0 37	0 37	0 37	0 37	0 37	0 37	0 37	0 37	0 37	0 37	0 37	0 37	0 37	0 37	2 59	172 41
Dewhirst Properties	11/10/04	233 90	233 90	233 90	233 90	233 90	233 90	233 90	233 90	233 90	233 90	233 90	233 90	233 90	233 90	1,637 30	109,232 24
National Bank of Comm - Const Loan Int	11/16/04	9 19	9 19	9 19	9 19	9 19	9 19	9 19	9 19	9 19	9 19	9 19	9 19	9 19	9 19	64 33	4,291 13
National Bank of Comm - Line of Credit Int	11/16/04	2 82	2 82	2 82	2 82	2 82	2 82	2 82	2 82	2 82	2 82	2 82	2 82	2 82	2 82	19 74	1,318 73
Fleenor Security Sys	11/1/04	512 22	512 22	512 22	512 22	512 22	512 22	512 22	512 22	512 22	512 22	512 22	512 22	512 22	512 22	3,585 54	14,864 46
Fleenor Security Sys	11/1/04	19															

Knoxville Area Chamber Partnership
Depreciation Summary Report

Property Description	Acquired	Disposal Date	2005												Total	Disposal	Accum Depr YTD	NBV 6/30/2005	
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec					
Architectural Milwork	12/1/04		12 39	12 39	12 39	12 39	12 39	12 39	12 39	12 39	12 39	12 39	12 39	12 39	12 39	12 39	86 73	86 73	5,786 55
National Bank of Comm - Const Loan Int	12/1/04		10 18	10 18	10 18	10 18	10 18	10 18	10 18	10 18	10 18	10 18	10 18	10 18	10 18	10 18	71 26	71 26	4,754 36
National Bank of Comm - Line of Credit Int	12/1/04		2 12	2 12	2 12	2 12	2 12	2 12	2 12	2 12	2 12	2 12	2 12	2 12	2 12	2 12	14 84	14 84	991 40
Energy Control Con	12/6/04		6 91	6 91	6 91	6 91	6 91	6 91	6 91	6 91	6 91	6 91	6 91	6 91	6 91	6 91	48 37	48 37	3,226 63
TN Valley Title - Closing costs	12/20/05		836 96	856 75	856 75	856 75	856 75	856 75	856 75	856 75	856 75	856 75	856 75	856 75	856 75	856 75	5,997 25	5,997 25	400,102 97
TN Valley Title - Escrow	12/20/05		63 29	63 29	63 29	63 29	63 29	63 29	63 29	63 29	63 29	63 29	63 29	63 29	63 29	63 29	443 03	443 03	29,556 97
TN Valley Title - Escrow	12/20/05		63 29	63 29	63 29	63 29	63 29	63 29	63 29	63 29	63 29	63 29	63 29	63 29	63 29	63 29	443 03	443 03	29,556 97
TN Valley Title - Title fees	12/20/05		4 10	4 10	4 10	4 10	4 10	4 10	4 10	4 10	4 10	4 10	4 10	4 10	4 10	4 10	28 70	28 70	1,913 80
Jim McMichael Signs - Watson's signs	12/31/04		0 84	0 84	0 84	0 84	0 84	0 84	0 84	0 84	0 84	0 84	0 84	0 84	0 84	0 84	5 88	5 88	393 12
Long, Ragsdale	1/13/05		5 00	5 00	5 00	5 00	5 00	5 00	5 00	5 00	5 00	5 00	5 00	5 00	5 00	5 00	30 00	30 00	2,338 00
Fleenor Security Sys - Door handles	1/31/05		3 38	3 38	1 69	1 69	1 69	1 69	1 69	1 69	1 69	1 69	1 69	1 69	1 69	1 69	10 14	10 14	789 86
Architectural Milwork	1/31/05		1 68	1 68	0 84	0 84	0 84	0 84	0 84	0 84	0 84	0 84	0 84	0 84	0 84	0 84	5 04	5 04	393 96
Interior Signage	2/1/05		6 52	6 52	6 52	6 52	6 52	6 52	6 52	6 52	6 52	6 52	6 52	6 52	6 52	6 52	32 60	32 60	3,059 18
Adj Interest from Draw #5	2/28/05		(13 74)	(13 74)	(4 58)	(4 58)	(4 58)	(4 58)	(4 58)	(4 58)	(4 58)	(4 58)	(4 58)	(4 58)	(4 58)	(4 58)	(32 06)	(32 06)	(2,139 18)
Draw in Feb 04	2/28/05		55 95	55 95	18 65	18 65	18 65	18 65	18 65	18 65	18 65	18 65	18 65	18 65	18 65	18 65	130 55	130 55	8,710 68
Long, Ragsdale	2/1/05		0 12	0 12	0 12	0 12	0 12	0 12	0 12	0 12	0 12	0 12	0 12	0 12	0 12	0 12	0 60	0 60	56 76
Adj Dec Int	2/28/05		(4 11)	(4 11)	(1 37)	(1 37)	(1 37)	(1 37)	(1 37)	(1 37)	(1 37)	(1 37)	(1 37)	(1 37)	(1 37)	(1 37)	(9 59)	(9 59)	(639 60)
Architectural Milwork - Display case	6/17/05																12 65	12 65	5,985 18
Adjust Dec draw	6/27/05																4 58	4 58	2,166 66
Dewhurst - Final adj for prorated taxes	12/14/04																78 89	78 89	5,263 53
Adjust Dec draw	6/27/05																		(2,171 24)
Arch Milwork	8/1/05																		0 00
Arch Milwork - board room credenza	9/20/05																		
Design Innov	10/1/05																		
Arch Milwork - board room credenza	10/6/05																		

Total Land & Building	5,181 15	5,250 74	5,222 81	5,222 81	5,222 81	5,222 81	5,222 81	5,222 81	5,222 81	5,222 81	5,222 81	5,222 81	5,222 81	5,222 81	5,222 81	5,222 81	36,634 98	36,634 98	2,016,629 36
	5,311 94	5,383 05	5,355 12	5,355 12	5,355 12	5,355 12	5,355 12	5,355 12	5,355 12	5,355 12	5,355 12	5,355 12	5,355 12	5,355 12	5,355 12	5,355 12	37,553 36	37,553 36	2,078,418 22

EQUIPMENT

IBM Selectric II	1/1/77	2000															0 00	0 00	0 00
IBM Selectric	5/1/79	1999															0 00	0 00	0 00
IBM Selectric III	5/1/81	1999															992 78	992 78	0 00
IBM Selectric III	5/1/81	1999															0 00	0 00	0 00
Typewriter	12/1/82	1999															0 00	0 00	0 00
Mobile Phone	1/13/90	1999															0 00	0 00	0 00
TV/VCR Unit	7/1/94	2000															0 00	0 00	0 00
TV/VCR Unit	8/1/94	1999															0 00	0 00	0 00
Nextel Phone- Tom Ingram	11/12/98	2000															0 00	0 00	0 00
Nextel Phone- ED office	11/12/98	2000															0 00	0 00	0 00
Nextel Phone- Admin office	11/12/98	2000															0 00	0 00	0 00
Nextel Phone- Carol Evans	11/12/98	2000															0 00	0 00	0 00
Nextel Phone- Don Parnell	11/12/98	2000															0 00	0 00	0 00
Mobile Microphone unit	6/8/99																1,719 00	1,719 00	0 00
Tradebank fee - Microphone	6/8/99																171 90	171 90	0 00
Broadcast fax hardware/software	7/25/99																7,085 00	7,085 00	0 00
Broadcast fax Unlimited Line	8/1/99																1,495 00	1,495 00	0 00
GTE Phone - T Ingram	9/9/99	2002															0 00	0 00	0 00
GTE Phone - C Evans	9/9/99	2002															0 00	0 00	0 00
GTE Phone - Admin office	9/9/99	2002															0 00	0 00	0 00
GTE Phone - ED Office	9/9/99	2002															0 00	0 00	0 00
GTE Phone - Operations Office	9/9/99	2002															0 00	0 00	0 00
Memory Fax Server	9/16/99																410 00	410 00	0 00
10" Mirrage display	3/1/00																2,645 00	2,645 00	0 00
Sony Digital Camera	3/5/00																541 24	541 24	0 00
Microwave - TDO	7/1/99																0 00	0 00	0 00
SBA Event Module - Hardware	9/11/00																1,100 00	1,100 00	0 00
LCD Projector	7/18/01		107 89	107 89	107 89	107 89	107 89	107 89	107 89	107 89	107 89	107 89	107 89	107 89	107 89	107 89	1,294 87	1,294 87	1,294 87
Refrigerator - 1st floor	10/1/01		6 37	6 37	6 37	6 37	6 37	6 37	6 37	6 37	6 37	6 37	6 37	6 37	6 37	6 37	76 44	76 44	286 65
Sound system	11/1/02		21 55	21 55	21 55	21 55	21 55	21 55	21 55	21 55	21 55	21 55	21 55	21 55	21 55	21 55	258 60	258 60	86 08
APC BackUPS Pro 1100	4/28/04		11 56	11 56	11 56	11 56	11 56	11 56	11 56	11 56	11 56	11 56	11 56	11 56	11 56	11 56	138 72	138 72	242 84
Fleenor Security	4/15/04																375 00	375 00	525 00

Knoxville Area Chamber Partnership
Depreciation Summary Report

Property Description	Acquired Date	2005												Total	Disposal	Accum Depr YTD	6/30/2005 NBV
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Modern Supply - Black Range	8/20/04	13 02	13 02	13 02	13 02	13 02	13 02	13 02	13 02	13 02	13 02	13 02	13 02	13 02	13 02	91 14	377 55
Modern Supply - Range hood	9/2/04	0 52	0 52	0 52	0 52	0 52	0 52	0 52	0 52	0 52	0 52	0 52	0 52	0 52	0 52	47 74	197 81
Verizon - Blackberry - MLF	9/7/04	5 37	5 37	5 37	5 37	5 37	5 37	5 37	5 37	5 37	5 37	5 37	5 37	5 37	5 37	53 70	139 54
Modern Supply - GE Dishwasher	9/1/04	20 15	20 15	20 15	20 15	20 15	20 15	20 15	20 15	20 15	20 15	20 15	20 15	20 15	20 15	141 05	584 51
The Keener Corp - Ceiling fans @ Watsons	9/30/04	24 63	24 63	24 63	24 63	24 63	24 63	24 63	24 63	24 63	24 63	24 63	24 63	24 63	24 63	172 41	714 23
Verizon - Blackberry - DL	9/30/04	6 28	6 28	6 28	6 28	6 28	6 28	6 28	6 28	6 28	6 28	6 28	6 28	6 28	6 28	62 80	163 22
Petersen, Cecilia	10/2/04	0 04	0 04	0 04	0 04	0 04	0 04	0 04	0 04	0 04	0 04	0 04	0 04	0 04	0 04	3 78	15 74
Multi-Media - Deposit Plasma Screen	11/1/04	277 78	277 78	277 78	277 78	277 78	277 78	277 78	277 78	277 78	277 78	277 78	277 78	277 78	277 78	1,944 46	8,055 54
Multi-Media - Deposit Plasma Screen	12/17/04	10 14	10 14	10 14	10 14	10 14	10 14	10 14	10 14	10 14	10 14	10 14	10 14	10 14	10 14	934 64	3,872 07
Verizon Blackberry	12/7/04	3 85	3 85	3 85	3 85	3 85	3 85	3 85	3 85	3 85	3 85	3 85	3 85	3 85	3 85	26 95	111 67
Verizon Blackberry	12/7/04	5 37	5 37	5 37	5 37	5 37	5 37	5 37	5 37	5 37	5 37	5 37	5 37	5 37	5 37	37 59	155 65
Verizon Blackberry	12/7/04	1 01	6 98	6 98	6 98	6 98	6 98	6 98	6 98	6 98	6 98	6 98	6 98	6 98	6 98	48 86	202 38
Phone system - Hiscall	2/1/05	137 47	137 47	137 47	137 47	137 47	137 47	137 47	137 47	137 47	137 47	137 47	137 47	137 47	137 47	962 29	15,534 01
Phone system - Hiscall	2/1/05	186 50	186 50	186 50	186 50	186 50	186 50	186 50	186 50	186 50	186 50	186 50	186 50	186 50	186 50	932 50	21,447 62
Phone system credit (TDC)	3/9/05															33 32	966 68
Lectum w/built in sound system - EEA	6/30/05															23 33	1,376 67
Folding Machine - Adv Mailing	6/30/05															74 90	4,418 85
Total Existing Equipment		653 00	845 47	853 80	853 80	853 80	853 80	853 80	853 80	853 80	853 80	853 80	853 80	853 80	853 80	7,734 90	28,454 75
Total		653 00	845 47	853 80	853 80	853 80	853 80	853 80	853 80	853 80	853 80	853 80	853 80	853 80	853 80	7,734 90	28,454 75
TOTAL MACHINERY & EQUIPMENT		653 00	845 47	853 80	853 80	853 80	853 80	853 80	853 80	853 80	853 80	853 80	853 80	853 80	853 80	7,734 90	28,454 75
Total		9,795 99	9,484 56	9,378 44	9,464 12	9,485 59	11,145 44	85,862 11	273,663 72	271,170 46	2,217,593 63	2,217,593 63	2,217,593 63	2,217,593 63	2,217,593 63	2,217,593 63	2,217,593 63
																	0 01

Multi-Media - swingout arm for plasma
Thermocopy - Kyocera Printer
Heavy duty paper cutter - A&W

0 00

Total Current Year Equipment

TOTAL MACHINERY & EQUIPMENT

Total

Rm copy

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

▶ File a separate application for each return.

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

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

Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile.

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization KNOXVILLE AREA CHAMBER PARTNERSHIP, INC.	Employer identification number 62-0262640
	Number, street, and room or suite no. If a P.O. box, see instructions. 17 MARKET SQUARE, NO. 201	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. KNOXVILLE, TN 37902-1405	

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

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

The books are in the care of ▶ **CECILIA PETERSEN**
Telephone No. ▶ **865-637-4550** FAX No. ▶ _____

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

- I request an automatic 3-month (6-months for a Form 990-T corporation) extension of time until **FEBRUARY 15, 2006** to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 - ▶ calendar year _____ or
 - ▶ tax year beginning **JUL 1, 2004**, and ending **JUN 30, 2005**.
- If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period
- a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ _____
- b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ _____
- c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ **N/A**

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