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# Form. 990-EZ

## **Short Form** Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(z)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilitie 20**12** 

OMB No. 1545-1150

and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 Department of the Treasury at the end of the year may use this form. Internal Revenue Service The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

For the 2012 calendar year, or tax year beginning January 1 , 2012, and ending December 31 20 B Check if applicable. C Name of organization D Employer identification number Address chance NORTH AMERICAN BLUEBIRD SOCIETY, INC. 52-1118450 Name change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number Initial return PO BOX 7844 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return BLOOMINGTON, IN 47407 Number ▶ Application pending G Accounting Method: Cash ✓ Accrual Other (specify) ▶ H Check ▶ If the organization is not Website: ▶ www.nabluebirdsociety.org required to attach Schedule B (Form 990, 990-EZ, or 990-PF) 527 f the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 67,724 Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I  $\square$ 1 Contributions, gifts, grants, and similar amounts received . . . . . . . . 11,193 2 Program service revenue including government fees and contracts 2 3,512 3 3 42,947 4 1.145 Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses . . . . . . . . . . . Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events Έ, **8** Gross income from gaming (attach Schedule G if greater than 1247 CANNERSER 6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the ة غرفتنا sum of such gross income and contributions exceeds \$15,000) . . . Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract . . . . . . . . . . . . . . . . . . . 6d Gross sales of inventory, less returns and allowances . . . . . 8.927 Less: cost of goods sold . . . . . . . . . . . . . . . . 6 751 C Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 2,176 Я Other revenue (describe in Schedule O) . . . . . . 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 60,973 10 Grants and similar amounts paid (list in Schedule O) 10 8,300 11 Benefits paid to or for members . . . . . . . 11 12 Salaries, other compensation, and employee benefits 12 13 Professional fees and other payments to independent marketing R 13 10,750 14 Occupancy, rent, utilities, and maintenance . . . 14 15 Printing, publications, postage, and shipping . . 15 28,639 16 Other expenses (describe in Schedule O) . . . . 16 11.596 17 Total expenses. Add lines 10 through 16 . 17 59,285 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 1,688 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 189,012 Net 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 20 Net assets or fund balances at end of year. Combine lines 18 through 20

190.700

Form **990-EZ** (2012)

Pa	rt II Balance Sheets (see the instructions f	•	.'			
	' Check if the organization used Schedule	O to respond to ar	ny question in this		<u></u>	<u>≰</u> ☑
:	A company		_	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	· · · · · · ·		187,636		190,097
23	Land and buildings				23	0
24	Other assets (describe in Schedule O)			1,376		1,403
25	Total assets			189,012	_	191,501
26	Total liabilities (describe in Schedule 0) Net assets or fund balances (line 27 of column	(D)	<u>_</u>		26	801
27 Par	·			189,012	21	190,700
Fai		•		•		Expenses
Ma	Check if the organization used Schedule t is the organization's primary exempt purpose?	PROMOTE BIRD PRO	<del></del>			quired for section (c)(3) and 501(c)(4)
	. , , , ,					inizations and section
as m	cribe the organization's program service accomplisheasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the				7(a)(1) trusts; optional thers.)
28	Published Quarterly Journal entitled "Bluebird". This					1
	nesting, feeding and other behaviors of three species					
	birds found in North America. Research findings, per					
		includes foreign gra			28a	39,389
29	Fund ornithological research grants on native cavity					
	for sustaining populations, migratory pattern change			e & chemicals		
	in water supplies), and how climate change affects be				<b>~</b> ~-	
20	A	includes foreign gra	<del> </del>	· · · P L	29a	8,300
30	Support a yearly conference (at an affiliate location),					
	the knowledge and enjoyment of ornithological topic meetings to gather/disseminate information, promote					1
		includes foreign gra			30a	9,835
31	Other program services (describe in Schedule O)		· · · · · ·		-	3,033
•	• •	includes foreign gra		▶ □	31a	.l
						<del></del>
32		hrough 31a)			32	57 524
32 Par	Total program service expenses (add lines 28a t					57,524 tions for Part IV)
	Total program service expenses (add lines 28a t	Employees List each	one even if not com	pensated (see the ins		
	Total program service expenses (add lines 28a t t IV List of Officers, Directors, Trustees, and Key	Employees List each	one even if not com	pensated (see the ins Part IV (d) Health benefits, contributions to employe	struc e (e)	tions for Part IV)
Par	Total program service expenses (add lines 28a to the list of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title	Comployees List each O to respond to ar  (b) Average hours per week	n one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC	pensated (see the ins Part IV (d) Health benefits, contributions to employs benefit plans, and	struc e (e)	tions for Part IV)
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V) Check if the organization used Schedule O to respond to any question in this			П
	mendenene et a porte de la companya		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	168	
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		<b>√</b>
_	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		. 🗸
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		<b>√</b>
b	If "Yes," complete Schedule L. Part II and enter the total amount involved			
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶			
Ь	Section 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 engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	700		· V
	organization managers or disqualified persons during the year under sections 4912,		: ; ;	
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			1
ө	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Greg Beavers  Telephone no. ▶	B12-34	5-2299	9
	Located at ▶ 8365 S Old State RD 37, BLOOMINGTON, IN ZIP + 4 ▶	474	103	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
-	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country:	42b		1
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		· .	
C	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶	42c		.√
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	<b>D</b>
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No
þ	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
_	Did the organization receive any payments for indoor tanning services during the year?	44c	$\vdash$	./
c d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44c		<b>V</b>
45-	•	_		<del></del>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		_ ✓
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45h		1

Sign

Here

Paid

Preparer

Use Only

Signature of officer

Print/Type preparer's name

Type or print name and title

**President** 

May the IRS discuss this return with the preparer shown above? See instructions

Preparer's signature

**Sherry Linn** 

Firm's name

Firm's address >

PTIN

Check | If

self-employed

Firm's EIN ▶

Phone no.

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

**Public Charity Status and Public Support** 

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

2012

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Inspection

Employer identification number

NOR Par	TH AMERICAN BLU Reason 1		INC. rity Status (All orga	nization	s must c	omplete	this par	rt ) See i		18450 ns.		
			ation because it is: (Fo					<del></del>				
1	<u> </u>	•	hes, or association of		_	-	•	•				
2			170(b)(1)(A)(ii). (Attac			su III <b>sec</b>	uon 170	(n)( ı)(v)(ı	<i>}-</i>			
					•				•			
3 4	A medical res		spital service organiza on operated in conjunde:						D(b)(1)(A)	(iii). Ente	er the	
5		on operated for )(1)(A)(iv). (Com	the benefit of a collective plete Part II.)	ge or uni	versity o	wned or	operated	by a go	vernmen	tal unit o	lescrit	ed in
6 7	☐ An organization	on that normally	nment or government: receives a substantia (A)(vi). (Complete Par	ol part of					nit or from	n the ge	neral <sub>l</sub>	oublic
8	☐ A community	trust described i	n section 170(b)(1)(A)	)( <b>vi).</b> (Cor	nplete Pa	urt II.)						
9	An organization receipts from support from	on that normally activities related gross investme	receives: (1) more that to its exempt function income and unrelater June 30, 1975. Se	an 331/s90 ions—sul lated bus	of its subject to desiness tax	upport fro certain ex xable inc	ceptions	s, and (2) ss sectio	no more	than 3	31/3%	of its
10 11	☐ An organization purposes of costog(a)(3). Che a ☐ Type I ☐ By checking to other than four or section 509 If the organization, costoganization, costoganizati	on organized are one or more put ock the box that b Type his box, I certify indation manage (a)(2). ation received a check this box 17, 2006, has tons?	that the organization are and other than one a written determination	ely for the nizations supporting the function is not considered any	ne benefit described ag organizanally intentrolled de publicly the IRS to consider the consideration of the consid	t of, to point of the control of the	perform to the completion 509(a completion of the completion of th	the funct a)(1) or setelines 1 Type III—N y by one izations c 1, Type I uny of the	ions of, ection 50 1e throughon-funct or more described	9(a)(2). Sgh 11h. sionally ir disqualif in section	ntegratied pe on 500	ted rsons B(a)(1)
			ndirectly controls, eith					describe	din (ii) au	nd <u>·</u>	Yes	No
	(iii) below,	the governing b	ody of the supported (	organizat	ion?					11g(	)	
	(ii) A family m	ember of a pers	on described in (i) abo	ve?					<i>:</i>	1100	0.	
	•	=	a person described in		above?					1190	+	
ħ			ion about the support				• • •			184	<u></u>	<u></u>
	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(hv) is the o	rganization sted in your document?	the organ	ou notify sization in of your port?	organizat (1) organi	s the don in col. zed in the S.?.	(vii) Amou	int of mo	onetary
			,	Yes	No	Yes	No	·Yes	No			
(A)	;								·			
(B)												
(C)												
(D)												
(E)		}			I					1		

Part	(Complete only if you checked the	ne box on line	e 5, 7, or 8 of	Part I or if th	e organizatio	n falled to qu	
Conti	Part III. If the organization fails to on A. Public Support	quality und	er the tests is	stea below, p	lease comple	ete Part III.)	·····
	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and	(a) 2006	(10) 2008	(6) 2010	(4) 2011	(8) 2012	(i) IOIAI
•	membership fees received. (Do not include any "unusual grants.")						2 6
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3				<b></b>		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount			,			
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.				I	1	
	on B. Total Support	,	1		<del>,</del>	1	T
	dar year (or fiscal year beginning in)  Amounts from line 4	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7					-	ļ	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 12	<b>Total support.</b> Add lines 7 through 10 Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the						
CN	organization, check this box and stop he			<u> </u>	· · · · ·		· · · • U
38Cu	on C. Computation of Public Support Public support percentage for 2012 (line 6)			11		14	
15	Public support percentage for 2012 (fine to Public support percentage from 2011 Sch					15	<del></del>
16a	331/3% support test—2012. If the organic						
	box and stop here. The organization qua						
b	331/s% support test-2011. If the organ check this box and stop here. The organ				•	e 15 is 331/s%	
17a	10%-facts-and-circumstances test —20 10% or more, and if the organization me Part IV how the organization meets the "forganization	ets the "facts- facts-and-circ	and-circumsta umstances" tes	nces" test, ch	eck this box a	nd <b>stop here.</b>	l line 14 is Explain in
b	10%-facts-and-circumstances test—2t 15 is 10% or more, and if the organization Explain in Part IV how the organization m	tion meets the neets the "fact	e "facts-and-ci s-and-circums	ircumstances" tances" test. T	test, check to The organization	his box and s	a, and line top here. a publicly
18	Private foundation. If the organization di instructions	id not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec		

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support		•				
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	58,024	53,554	52,107	57,570	54,140	275,395
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose					8,927	8,927
3	Gross receipts from activities that are not an unrelated trade or business under section 513		:			j	0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5	The value of services or facilities furnished by a governmental unit to the organization without charge					-	0
6	Total. Add lines 1 through 5	58,024	53,554	52,107	57,570	63,067	284,322
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						0
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0
C	Add lines 7a and 7b						0
8	Public support (Subtract line 7c from line 6.)						284,322
Secti	on B. Total Support						204,322
	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	58,024	53,554	52,107	57,570	63,067	284,322
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	4,000	5,317	5,581	2,127	1,145	18,170
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	, ,,,,,,,		3,55		.,,,,,	0
C	Add lines 10a and 10b	4,000	5,317	5.581	2,127	1,145	18,170
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	2,205	4,559	8,573	0	0	15,337
12	Other income. Do not include gain or	2,203	4,555	0,3/3			10,337
12	loss from the sale of capital assets				j		
	(Explain in Part IV.)				İ	1	^
13	Total support. (Add lines 9, 10c, 11,		·				0
	and 12.)	64 000	Cn 400	55 35-	E0 00-	66 345	247 020
14	First five years. If the Form 990 is for the organization, check this box and stop he	_			-		
Sacti	on C. Computation of Public Suppor			<del></del>	· · · · ·	• • • • •	▶ 📙
15	Public support percentage for 2012 (line 8	<del>-</del>		3 column (A)		15	89.5 %
	, , , , , , , , , , , , , , , , , , ,		•	• • • • • • • • • • • • • • • • • • • •		16	
<u>16</u> Sacti	Public support percentage from 2011 Sci on D. Computation of Investment In			· · · · ·	• • • • •	1 10	87.1 %
				vine 12 celum	an (6)	17	r 7 94
17	Investment income percentage for 2012 (	·-	• • • • • • • • • • • • • • • • • • • •			17	5.7 %
18	Investment income percentage from 2011 331/s% support tests—2012. If the organ						6.7 %
19a	17 is not more than 331/s%, check this box						
b	331/3% support tests-2011. If the organiz	ation did not ch	neck a box on	line 14 or line 1	9a, and line 16	is more than 3	31/3%, and
	line 18 is not more than 331,6%, check this l	· ·	_				
20	Private foundation. If the organization di	a not check a l	oox on line 14,	19a, or 19b, c	THECK THIS DOX	ano see instruc	ctions 🕨 🔲

Schedule A (	Form 990 or 990-EZ) 2012	Page <b>4</b>
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	ر ا
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#### SCHEDULE O (Form 990 or 990-EZ)

Name of the organization

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

2012

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Employer identification number

NORTH AMERICAN BLUEBIRD SOCIETY, INC.	52-1118450
PART I Line 16 Other Expenses (\$11,596) consists of:	
Memberships (affiliate dues) \$677	
Supplies \$567	
Telephone, Utilities \$531	
Awards \$236	
Travel \$6,922	
Conference Contributions \$2,000	
Accounting & Legal Fees \$663	
PART II Line 24 Other Assets for 2012 \$1,403 :	
This represents the NABS Inventory at December 31, 2012	······································
PART II Line 26 Total Liabilities for 2012 \$801 :	
Represents an accrued December 2012 purchase of nest boxes.	
PART IV Listing of Additional Directors and avg hours/week and compensation/benefits:	
Farrell Roe 3 hrs. \$0 compensation, \$0 health benefits & \$0 other compensation	
John Schuster 3 hrs. \$0 compensation, \$0 health benefits & \$0 other compensation	
Dan Sparks 40 hrs. \$0 compensation, \$0 health benefits & \$0 other compensation	
Anne Sturm 3 hrs. \$0 compensation, \$0 health benefits & \$0 other compensation	
Bet Zimmerman 3 hrs. \$0 compensation, \$0 health benefits & \$0 other compensation	
Barbara Chambers 3 hrs. \$0 compensation, \$0 health benefits & \$0 other compensation	
Greg Beavers (Treasurer) 10 hrs. \$0 compensation, \$0 health benefits & \$0 other compensation	