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Form 990



Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2013

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning 07-01-2013, 2013, and ending 06-30-2014

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C Name of organization

National Audubon Society Inc

Doing Business As

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

Room/suite

225 Varick Street

Suite 7th fl

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

New York, NY 10014

D Employer identification number

13-1624102

E Telephone number

(212) 979-3000

G Gross receipts \$ 110,336,104

F Name and address of principal officer

David Yarnold

225 Varick Street

New York, NY 10014

H(a) Is this a group return for subordinates?

☐ Yes ☒ No

H(b) Are all subordinates included?

☐ Yes ☐ No

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

H(c) Group exemption number

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) () ☐ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website:

www.audubon.org

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation

1905

M State of legal domicile

NY

Part I Summary																											
Activities & Governance	1 Briefly describe the organization's mission or most significant activities Audubon's mission is to conserve and restore natural ecosystems, focusing on birds and other wildlife																										
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets																										
Revenue	<table><tr><td>3</td><td>Number of voting members of the governing body (Part VI, line 1a)</td><td>27</td></tr><tr><td>4</td><td>Number of independent voting members of the governing body (Part VI, line 1b)</td><td>27</td></tr><tr><td>5</td><td>Total number of individuals employed in calendar year 2013 (Part V, line 2a)</td><td>983</td></tr><tr><td>6</td><td>Total number of volunteers (estimate if necessary)</td><td>9,600</td></tr><tr><td>7a</td><td>Total unrelated business revenue from Part VIII, column (C), line 12</td><td>1,343,004</td></tr><tr><td>7b</td><td>Net unrelated business taxable income from Form 990-T, line 34</td><td>-261,221</td></tr></table>	3	Number of voting members of the governing body (Part VI, line 1a)	27	4	Number of independent voting members of the governing body (Part VI, line 1b)	27	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	983	6	Total number of volunteers (estimate if necessary)	9,600	7a	Total unrelated business revenue from Part VIII, column (C), line 12	1,343,004	7b	Net unrelated business taxable income from Form 990-T, line 34	-261,221								
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Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

Signature of officer

Date

Mary Beth Henson VP and CFO

Type or print name and title

Paid Preparer Use Only

Prnt/Type preparer's name

Scott Thompsonett

Preparer's signature

Date

Check ☐ if self-employed

PTIN P00741490

Firm's name

GRANT THORNTON LLP

Firm's EIN

Firm's address

757 THIRD AVE 4TH FLOOR

NEW YORK, NY 100172013

Phone no

(212) 949-3000

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

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2013)

Part III

Statement of Program Service Accomplishments

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

☒

1

Briefly describe the organization's mission

AUDUBON'S MISSION IS TO CONSERVE & RESTORE NATURAL ECOSYSTEMS focusing on birds & other wildlife for the benefit of humanity & the earth's biological diversity (See Sch O)

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

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

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4

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

4a

(Code) (Expenses \$ 49,812,024 including grants of \$ 2,332,607) (Revenue \$ 6,925,289)

See Schedule O - Field Conservation

4b

(Code) (Expenses \$ 24,019,612 including grants of \$ 1,873,306) (Revenue \$ 732,681)

See Schedule O - National Conservation

4c

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

4d

Other program services (Describe in Schedule O)

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

4e

Total program service expenses

73,831,636

Form 990 (2013)

Part IV Checklist of Required Schedules

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

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i>	26	Yes	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	Yes	
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

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

☐

		Yes	No			
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	386			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2a	983			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b	Yes			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes			
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.	3b	Yes			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes			
b	If "Yes," enter the name of the foreign country: CA See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a				No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b				No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c				
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a				No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b				
7	Organizations that may receive deductible contributions under section 170(c).					
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	Yes			
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	1			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e				No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f				No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g				
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	Yes			
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8				
9	Sponsoring organizations maintaining donor advised funds.					
a	Did the organization make any taxable distributions under section 4966?	9a				
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b				
10	Section 501(c)(7) organizations. Enter					
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b				
11	Section 501(c)(12) organizations. Enter					
a	Gross income from members or shareholders.	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a				
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a				
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b				
c	Enter the amount of reserves on hand.	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a				No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b				

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	AK, AR, CA, CO, CT, FL, GA, HI, IL, IN, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	MARY BETH HENSON 225 VARICK STREET New york, NY 10014 (212) 979-3000

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

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

Form **990** (2013)

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								2,583,943	0	253,807

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3 Yes	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4 Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year		
(A) Name and business address	(B) Description of services	(C) Compensation
Production Management Group Ltd, 7160 Columbia Gateway Dr Ste 300 COLUMBIA MD 21046	Mailing Services	5,127,082
Palm Coast Data LLC, 3787 Solutions Center CHICAGO IL 606773007	member processing	3,227,890
Quad Graphics Inc, Acct 2195 PO Box 842858 BOSTON MA 022842858	Magazine production	543,462
Earth Tech Enterprises Inc, 5475 Golden Gate Parkway Suite 3 NAPLES FL 34116	EARTH Restoration	484,638
Paradysz Matera, 5 Hanover Square-6th Floor NEW YORK NY 10004	Brokerage Services	370,637
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►29		

Part VIII

Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns 1a				
	b	Membership dues 1b				
	c	Fundraising events 1c	3,147,568			
	d	Related organizations 1d				
	e	Government grants (contributions) 1e	7,827,024			
	f	All other contributions, gifts, grants, and similar amounts not included above 1f	59,769,760			
	g	Noncash contributions included in lines 1a-1f \$	1,876,182			
	h	Total. Add lines 1a-1f	70,744,352			
Program Service Revenue	2a	TUITION INCOME				
		Business Code				
		900099	2,146,826	2,146,826		
	b	ADMISSIONS				
		900099	1,319,162	1,319,162		
	c	CARBON CREDITS				
		900099	1,634,535	1,634,535		
	d	CONTRACTUAL REVENUE				
Other Revenue		900099	971,403	971,403		
	e	REGISTRATION FEES				
		900099	456,978	456,978		
	f	All other program service revenue				
			236,837	236,837		
	g	Total. Add lines 2a-2f	6,765,741			
	3	Investment income (including dividends, interest, and other similar amounts)	6,710,268		156,586	6,553,682
	4	Income from investment of tax-exempt bond proceeds	0			
	5	Royalties	876,892			876,892
	6a	(i) Real				
		(ii) Personal				
		1,246,788				
	b	Less rental expenses				
	c	Rental income or (loss)	1,246,788	0		
	d	Net rental income or (loss)	1,246,779			1,246,779
	7a	(i) Securities				
		(ii) Other				
		12,999,360	7,125,897			
	b	Less cost or other basis and sales expenses	9,681,992			
	c	Gain or (loss)	3,317,368	7,125,897		
	d	Net gain or (loss)	10,443,265			10,443,265
	8a	Gross income from fundraising events (not including \$ 3,147,568 of contributions reported on line 1c) See Part IV, line 18				
		a	464,697			
	b	Less direct expenses b	844,761			
	c	Net income or (loss) from fundraising events	-380,064			-380,064
	9a	Gross income from gaming activities See Part IV, line 19				
		a				
	b	Less direct expenses b				
	c	Net income or (loss) from gaming activities	0			
	10a	Gross sales of inventory, less returns and allowances				
		a	1,583,903			
	b	Less cost of goods sold b	687,937			
	c	Net income or (loss) from sales of inventory	895,966			895,966
		Miscellaneous Revenue				
		Business Code				
	11a	ADVERTISING	900099	1,167,337	1,167,337	
	b	LIST RENTAL	900099	497,406		497,406
	c	NEWS ADS	900099	19,081	19,081	
	d	All other revenue		134,391		134,391
	e	Total. Add lines 11a-11d	1,818,215			
	12	Total revenue. See Instructions	99,121,414	6,765,741	1,343,004	20,268,317

Part IX

Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	3,578,070	3,578,070		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.	16,010	16,010		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.	605,833	605,833		
4	Benefits paid to or for members.	0			
5	Compensation of current officers, directors, trustees, and key employees.	1,528,749	990,303	451,547	86,899
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	116,189	52,105	58,094	5,990
7	Other salaries and wages.	33,298,381	28,637,421	1,342,107	3,318,853
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	2,409,454	2,046,519	127,684	235,251
9	Other employee benefits.	3,952,438	3,357,085	209,451	385,902
10	Payroll taxes.	2,907,068	2,469,178	154,054	283,836
11	Fees for services (non-employees):				
a	Management.	0			
b	Legal.	413,446	109,573	269,093	34,780
c	Accounting.	161,018	13,581	147,437	
d	Lobbying.	90,583	87,583		3,000
e	Professional fundraising services. See Part IV, line 17.	792,762			792,762
f	Investment management fees.	461,126		461,126	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	6,913,513	6,460,476		453,037
12	Advertising and promotion.	288,354	188,118	3,604	96,632
13	Office expenses.	12,407,013	9,791,820	382,983	2,232,210
14	Information technology.	1,035,284	889,418	71,579	74,287
15	Royalties.	250,781	250,781		
16	Occupancy.	3,756,043	2,972,409	603,200	180,434
17	Travel.	2,355,279	2,029,616	94,677	230,986
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	0			
19	Conferences, conventions, and meetings.	1,177,263	863,742	95,200	218,321
20	Interest.	0			
21	Payments to affiliates.	0			
22	Depreciation, depletion, and amortization.	2,892,396	2,702,197	158,776	31,423
23	Insurance.	1,069,832	947,610	79,349	42,873
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a	MEMBERSHIP FULFILLMENT	1,604,717	979,139	265,337	360,241
b	SERVICE BUREAUS	1,547,848	1,035,907	307,402	204,539
c	MAGAZINE PRINTING	793,313	793,313		
d	COMMISSIONS	305,227	256,006		49,221
e	All other expenses	2,236,002	1,707,823	29,749	498,430
25	Total functional expenses. Add lines 1 through 24e.	88,963,992	73,831,636	5,312,449	9,819,907
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☒ if following SOP 98-2 (ASC 958-720).	9,494,000	6,335,000		3,159,000

Part X

Balance Sheet

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

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		39,034,846	1	52,315,350
	2	Savings and temporary cash investments		5,284,271	2	23,272,965
	3	Pledges and grants receivable, net		7,060,219	3	5,446,434
	4	Accounts receivable, net		2,180,775	4	5,806,159
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		0	6	0
	7	Notes and loans receivable, net		0	7	0
	8	Inventories for sale or use		339,239	8	325,626
	9	Prepaid expenses and deferred charges		2,878,590	9	2,268,439
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a178,406,278			
	b	Less accumulated depreciation	10b31,664,705	146,658,003	10c	146,741,573
	11	Investments—publicly traded securities		91,272,590	11	90,671,409
	12	Investments—other securities See Part IV, line 11		155,494,370	12	141,910,949
	13	Investments—program-related See Part IV, line 11		0	13	0
	14	Intangible assets		25,500	14	25,500
	15	Other assets See Part IV, line 11		106,388	15	113,042
	16	Total assets. Add lines 1 through 15 (must equal line 34)		450,334,791	16	468,897,446
Liabilities	17	Accounts payable and accrued expenses		10,507,414	17	8,042,590
	18	Grants payable		0	18	0
	19	Deferred revenue		5,921,877	19	6,539,124
	20	Tax-exempt bond liabilities		0	20	0
	21	Escrow or custodial account liability Complete Part IV of Schedule D		2,356,046	21	1,576,016
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		100,000	22	100,000
	23	Secured mortgages and notes payable to unrelated third parties		7,175,000	23	0
	24	Unsecured notes and loans payable to unrelated third parties		0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		20,359,070	25	18,344,019
	26	Total liabilities. Add lines 17 through 25		46,419,407	26	34,601,749
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		134,662,490	27	151,387,587
	28	Temporarily restricted net assets		173,421,712	28	181,338,775
	29	Permanently restricted net assets		95,831,182	29	101,569,335
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		403,915,384	33	434,295,697
	34	Total liabilities and net assets/fund balances		450,334,791	34	468,897,446

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	99,121,414
2	Total expenses (must equal Part IX, column (A), line 25)	2	88,963,992
3	Revenue less expenses Subtract line 2 from line 1	3	10,157,422
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	403,915,384
5	Net unrealized gains (losses) on investments	5	16,243,425
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	3,979,466
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	434,295,697

Part XII Financial Statements and Reporting

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

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

Additional Data

Software ID:
Software Version:
EIN: 13-1624102
Name: National Audubon Society Inc

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Margot Ernst Vice Chair (thru 1/2014)	8 0	X		X				0		0
David B Ford Chair (Formerly Secretary)	8 0	X		X				0		0
David B Hartwell Vice Chair & Treasurer	8 0	X		X				0		0
Allen Model Vice Chair	8 0	X		X				0		0
Peggy Montano Asst Secretary (thru 1/2014)	8 0	X		X				0		0
Kristi Patterson Secretary (since 2/2014)	8 0	X		X				0		0
David Roux Vice Chair (since 5/2014)	8 0	X		X				0		0
Holt B Thrasher Chair (thru 1/2014)	8 0	X		X				0		0
Jane Alexander Director	8 0	X						0		0
Karim Al-Khafaji Director	8 0	X						0		0
Leigh Altadonna Director	8 0	X						0		0
Susan Bell Director	8 0	X						0		0
Mary McDermott Cook Director	8 0	X						0		0
Michele Crist Director	8 0	X						0		0
Alan Dolan Director	8 0	X						0		0
Joe Ellis Director	8 0	X						0		0
Jeffrey Goodby Director	8 0	X						0		0
James Greenwood Director	8 0	X						0		0
Joy Hester Director	8 0	X						0		0
Connie Holsinger Director (thru 7/2013)	8 0	X						0		0
Stephanie Little Director	8 0	X						0		0
Alexis Maybank Director	8 0	X						0		0
Hector Morales Director	8 0	X						0		0
Terry Root Director	8 0	X						0		0
Ajay Shah Director	8 0	X						0		0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Hugh Simmons Director	8 0	X						0		0
Marina Skumanich Director	8 0	X						0		0
Jack Stewart Director	8 0	X						0		0
Stephen Tan Director	8 0	X						0		0
Maggie Walker Director	8 0	X						0		0
Alex Zagoreos Director	8 0	X						0		0
DAVID M YARNOLD President and CEO	40 0			X				489,615	0	46,728
LORRAINE A SCIARRA VP/General Counsel	40 0			X				242,125		18,780
MARY BETH HENSON VP and CFO	40 0			X				200,087		
SUSAN J LUNDEN Chief Operating Officer	40 0			X				210,000		16,265
MARGARET OLSEN VP/Chief Conservation Off	40 0				X			204,741		24,618
KIMBERLY A KELLER VP/Chief Development Off	40 0					X		228,871		22,574
GEORGE M SUTTON VP, Pacific Flyway	40 0					X		226,690		35,257
GLENN E OLSON Vice President	40 0					X		218,485		32,726
ANDREW J ROOS VP/CIO	40 0					X		204,690		42,568
JESSICA L GREEN VP of Engagement	40 0					X		238,768		14,291
JOHN R FLICKER Former President (Def Comp)							X	119,871		

SCHEDULE A
(Form 990 or 990EZ)

Department of the
Treasury
Internal Revenue Service

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization National Audubon Society Inc	Employer identification number 13-1624102
--	--

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

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

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11g(iii)

Yes

No

h

☐

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	61,373,956	65,301,714	67,439,007	68,447,938	70,744,352	333,306,967
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	61,373,956	65,301,714	67,439,007	68,447,938	70,744,352	333,306,967
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)						7,391,603
6 Public support. Subtract line 5 from line 4						325,915,364

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	61,373,956	65,301,714	67,439,007	68,447,938	70,744,352	333,306,967
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	8,230,208	12,815,847	9,217,774	8,901,149	8,833,939	47,998,917
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)		1,085,718	1,729,587	1,092,696	1,096,494	5,004,495
11 Total support (Add lines 7 through 10)						386,310,379
12 Gross receipts from related activities, etc. (see instructions)					12	25,204,134
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						▶

Section C. Computation of Public Support Percentage		
14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	84 366 %
15 Public support percentage for 2012 Schedule A, Part II, line 14	15	82 410 %
16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	▶	
b 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	▶	
17a 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	▶	
b 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	▶	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	▶	

Part IIISupport 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.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b 33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶		

Part IV **Supplemental Information.** 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).

Facts And Circumstances Test

Return Reference	Explanation	
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SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **See separate instructions.** ▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990*.**

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Open to Public Inspection

If the organization answered "Yes" to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization National Audubon Society Inc	Employer identification number 13-1624102
--	--

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization's direct and indirect political campaign activities in Part IV	
2	Political expenditures	▶ \$
3	Volunteer hours	

Part I-B Complete if the organization is exempt under section 501(c)(3).

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	☐ Yes ☐ No
4a	Was a correction made?	☐ Yes ☐ No
b	If "Yes," describe in Part IV	

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	▶ \$
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$
4	Did the filing organization file Form 1120-POL for this year?	☐ Yes ☐ No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV	

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A
- Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B
- Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)															
d Other exempt purpose expenditures															
e Total exempt purpose expenditures (add lines 1c and 1d)															
f Lobbying nontaxable amount Enter the amount from the following table in both columns															
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g Grassroots nontaxable amount (enter 25% of line 1f)															
h Subtract line 1g from line 1a If zero or less, enter -0-															
i Subtract line 1f from line 1c If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		☐ Yes ☐ No													

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?	Yes		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?		No	
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?	Yes		12,500
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		277,281
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities?	Yes		30,603
j	Total. Add lines 1c through 1i.			320,384
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

Part III-B

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV

Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
Part II-B, Line - Lobbying Activities	Audubon's lobbying activities includes meeting with government officials, distributing material through various media including e-mail to the general public on environmental issues and working with outside consultants to develop strategies to influence legislation

[illegible]

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b**
▶ **Attach to Form 990.** ▶ **See separate instructions.** ▶ **Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
National Audubon Society Inc

Employer identification number
13-1624102

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

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

Part II

Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1

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

☒ Preservation of land for public use (e g , recreation or education)

☐ Preservation of an historically important land area

☒ Protection of natural habitat

☐ Preservation of a certified historic structure

☒ Preservation of open space

2

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

	Held at the End of the Year
a	Total number of conservation easements26
b	Total acreage restricted by conservation easements3,819 80
c	Number of conservation easements on a certified historic structure included in (a)0
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register0

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 1

4

Number of states where property subject to conservation easement is located ▶ 8

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☒ Yes ☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ 93 80

7

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ 3,811

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☒ Yes ☐ No

9

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

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a

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

b

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

(i) Revenues included in Form 990, Part VIII, line 1▶ \$

(ii) Assets included in Form 990, Part X▶ \$ 383,753

2

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

a

Revenues included in Form 990, Part VIII, line 1▶ \$

b

Assets included in Form 990, Part X▶ \$

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

Cat No 52283D

Schedule D (Form 990) 2013

Part III

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

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

☒

Public exhibition

d

☐

Loan or exchange programs

b

☐

Scholarly research

e

☐

Other

c

☐

Preservation for future generations
- 4
- Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5
- During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?
- ☐ Yes

☒ No

Part IV

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

- 1a
- Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?
- ☐ Yes

☒ No
- b
- If "Yes," explain the arrangement in Part XIII and complete the following table
- | | |
|----|--------|
| | Amount |
| 1c | |
| 1d | |
| 1e | |
| 1f | |

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance
- 2a
- Did the organization include an amount on Form 990, Part X, line 21?
- ☒ Yes

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

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	170,875,239	161,015,955	162,600,351	144,699,238	132,089,720
b Contributions	7,562,872	7,132,214	17,258,072	6,315,427	9,950,612
c Net investment earnings, gains, and losses	17,195,328	11,967,574	-2,005,066	21,037,468	11,427,139
d Grants or scholarships	27,899	28,956	27,063	53,180	34,980
e Other expenditures for facilities and programs	5,022,153	8,991,548	16,560,339	4,658,602	5,727,253
f Administrative expenses	8,041,818	220,000	250,000	4,740,000	3,006,000
g End of year balance	182,541,569	170,875,239	161,015,955	162,600,351	144,699,238

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

Board designated or quasi-endowment

16 000 %

b

Permanent endowment

84 000 %

c

Temporarily restricted endowment

The percentages in lines 2a, 2b, and 2c should equal 100%
- 3a
- Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- (i) unrelated organizations

3a(i)

Yes

No

(ii) related organizations

3a(ii)

No

b

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

3b
- 4

Describe in Part XIII the intended uses of the organization's endowment funds
- Part VI

Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.
- | Description of property | (a) Cost or other basis (investment) | (b)Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|--|--------------------------------------|--------------------------------|------------------------------|----------------|
| 1a | Land | 98,379,782 | | 98,379,782 |
| b | Buildings | 43,470,230 | 17,231,325 | 26,238,905 |
| c | Leasehold improvements | 23,674,665 | 6,433,760 | 17,240,905 |
| d | Equipment | 10,350,338 | 7,907,682 | 2,442,656 |
| e | Other | 2,531,261 | 91,936 | 2,439,325 |
| Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) | | | | 146,741,573 |
- Schedule D (Form 990) 2013

Part XI

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	119,620,160
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	16,243,425
b	Donated services and use of facilities	2b	143,000
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	3,728,685
e	Add lines 2a through 2d	2e	20,115,110
3	Subtract line 2e from line 1	3	99,505,050
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	461,126
b	Other (Describe in Part XIII)	4b	-844,762
c	Add lines 4a and 4b	4c	-383,636
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	99,121,414

Part XII

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

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	89,239,847
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	143,000
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	844,762
e	Add lines 2a through 2d	2e	987,762
3	Subtract line 2e from line 1	3	88,252,085
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	461,126
b	Other (Describe in Part XIII)	4b	250,781
c	Add lines 4a and 4b	4c	711,907
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	88,963,992

Part XIII

Supplemental Information

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

Return Reference	Explanation
Form 990, Part II, Line 5	Audubon has written policies and procedures for acquisition, monitoring and enforcing conservation easements. These policies included meeting with the landowners, site reviews, completion of questionnaires to ensure the landowner compliance, annual inspections, assignment of staff, and board approval of significant items. Form 990, Part II, Line 9 Audubon does not include a footnote in its audited financial statements to describe its accounting for conservation easements. Audubon records the acquisition of easements and sanctuaries at cost when purchased and fair market value when donated.
artwork	part III, line 4 From time to time Audubon receives artwork relevant to our mission, such as drawings and illustrations of birds, and displays such art in various Audubon centers and sanctuaries. In the year ending June 30, 2014, Audubon did not receive any such artwork. Form 990, Schedule D, Part IV - Funds Held for Others Audubon holds approximately \$1,015,000 in agency funds for other organizations and independent Audubon chapters and \$561,000 in funds held for employees and former employees of Audubon related to a deferred compensation plan to which funds are no longer being contributed. These amounts have been recorded in Part X on the balance sheet.
Description of intended use of endowment funds	Part V, Line 4 The endowment funds are donor-restricted funds held in perpetuity. The board has established budgeted spending limits for specific endowment funds, 2%, 3.5% or 4.5% of the average of the rolling five year market values, subject to limitations where applicable under donor restrictions or regulatory requirements. These funds are used to further Audubon's goals of conservation and restoration of our natural ecosystems. Form 990, Schedule D, Part V, Line 1(f) Amounts reported as administrative expenditures on Line 1(f) represent the reclass of one board-designated fund from a quasi endowment to operating funds. Since the endowment rollover schedule doesn't have a line to accurately represent "transfers of assets," Audubon is reporting these amounts on Line 1(f).
Fin 48	Part X, Line 2 Audubon follows guidance that clarifies the accounting for uncertainty in tax positions taken or expected to be taken in a tax return, including issues relating to financial statement recognition and measurement. This guidance provides that the tax effects from an uncertain tax position can only be recognized in the financial statements if the position is "more-likely-than-not" to be sustained if the position were to be challenged by a taxing authority. The assessment of the tax position is based solely on the technical merits of the position, without regard to the likelihood that the tax position may be challenged. Audubon is exempt from income tax under IRC section 501(c)(3), though it is subject to tax on income unrelated to its exempt purpose, unless that income is otherwise excluded by the Code. Audubon has processes presently in place to ensure the maintenance of its tax-exempt status, to identify and report unrelated income, to determine its filing and tax obligations in jurisdictions for which it has nexus and to identify and evaluate other matters that may be considered tax positions. The tax years ending June 30, 2011, 2012, 2013 and 2014 are still open to audit for both federal and state purposes. Audubon has determined that there are no material uncertain tax positions that require recognition or disclosure in the financial statements.
Part XI, Line 2d	reclass of royalty expense (250,781) Change in Value of Trusts 2,801,305 Changes in pension 982,331 Charitable trust additions 195,830 ----- total 3,728,685
Part XI, Line 4b	reclassification of special events expenses from the functional expense section to the statement of revenue - (844,762)
Part XII, Line 2d	reclassification of special events expenses from the functional expense section to the statement of revenue - 844,762

Part XIII Supplemental Information (*continued*)

Return Reference	Explanation
Part XII, line 4b	reclassification of royalty expense from the statement of revenue to functional expense section - 250,781

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate instructions.

► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
National Audubon Society Inc

Employer identification number

13-1624102

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

- 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) Central America and the Caribbean			Investments		1,362,039
(2) Central America and the Caribbean			Grantmaking		446,127
(3) South America			Grantmaking		159,706
(4)					
(5)					
3a Sub-total					1,967,872
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)					1,967,872

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)	See Add'l Data								
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶

7

3

Enter total number of other organizations or entities ▶

Part III

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*

☒ Yes

☐ No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)*

☐ Yes

☒ No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)*

☒ Yes

☐ No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)*

☒ Yes

☐ No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)*

☒ Yes

☐ No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).*

☐ Yes

☒ No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

990 Schedule F, Supplemental Information

Return Reference	Explanation
Procedure for Monitoring Grants Outside the US	Schedule F, Part I, Line 2 Audubon works with Birdlife International and other organizations throughout the americas to ensure conservation efforts are included in developmental plans--integrating societal, economic and biodiversity needs to stem the loss of bird species while improving people's lives. During the past two years, Audubon has received public funding from the USFWS for work in Panama and Chile, and a significant 3-year project from the inter-american development bank for a regional tourism project covering four countries, The bahamas, belize, Guatemala and Paraguay. Audubon values its close working relationships with our international partners, and makes grants to organizations in support of projects that advance our strategic plan. We believe careful oversight and clear deliverables aid us in building local capacity, and establishing trust to further our support of hemispheric wide conservation projects. All of our grants to foreign entities are based on written contracts that establish specific deliverables and detailed budgets for the expenditure of funds on joint programs of work. We monitor compliance of grant contracts through site visits, written reports, and frequent interaction through calls and emails. Audubon's foreign grants may be in the form of cash and/or equipment. Equipment (other than vehicles) is purchased by Audubon and donated to the recipient organization. Vehicles are purchased locally only after independent quotes are obtained to verify effective use of organizational funds.

990 Schedule F, Supplemental Information

Return Reference	Explanation
Form 990, Schedule F, Part IV	Audubon invests in domestic and foreign investment vehicles that may own an interest in a foreign corporation, passive foreign investment company, or foreign partnership. Nevertheless, Audubon's investment activities may not reach the thresholds required for filing the Forms 926, 5471, 8621 or 8865. To the extent such a form was completed, it has been filed with the Organization's Form 990-T.

Additional Data

Software ID:
Software Version:
EIN: 13-1624102
Name: National Audubon Society Inc

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	general support	136,482				
		South America	general support	120,000				
		Central America and the Caribbean	general support	113,531				
		Central America and the Caribbean	general support	79,306				

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America and the Caribbean	general support	55,000				
		Central America and the Caribbean	general support	50,000				
		South America	general support	39,706				

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.
▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
National Audubon Society Inc

Employer identification number
13-1624102

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

1

Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a

☒

Mail solicitations

b

☒

Internet and email solicitations

c

☒

Phone solicitations

d

☒

In-person solicitations

e

☒

Solicitation of non-government grants

f

☒

Solicitation of government grants

g

☒

Special fundraising events

2a

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☒ Yes ☐ No

b

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 Sea Change Strategies 7409 Birch Avenue TAKOMA PARK, MD 20912	counsel		No	0	212,323	-212,323
2 SCA Direct 11200 Waples Mill Rd Ste 150 FAIRFAX, VA 22030	counsel		No	0	169,575	-169,575
3 Donor Services Group LLC 6715 Sunset Blvd LOS ANGELES, CA 90028	TELEMKTG		No	56,683	134,830	-78,147
4 Event Associates Inc 162 West 56th Street NEW YORK, NY 10019	counsel		No	0	67,590	-67,590
5 Marts Lundy 1200 Wall Street West LYNDHURST, NJ 07071	counsel		No	0	52,630	-52,630
6 Capital Development Services 633 W 4th Street Ste 202 WINSTON SALEM, NC 27101	counsel		No	0	47,749	-47,749
7 Carrie Waible Company dba 41 Palmer Street STAMFORD, CT 06907	counsel		No	0	43,940	-43,940
8 Strategic Inc 2289 Cornwall Street GERMANTOWN, TN 38138	counsel		No	0	23,625	-23,625
9 Rome Group The 14 North Newstead ST LOUIS, MO 63108	counsel		No	0	21,300	-21,300
10 Stansbury Consulting LLC 2808 Cavan Drive TALLAHASSEE, FL 32309	counsel		No	0	19,200	-19,200
Total ▶				56,683	792,762	-736,079

3

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

AK, AR, CA, CO, CT, FL, GA, HI, IL, IN, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

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

Revenue			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through col (c))	
			<u>SE Medal Dinner</u> (event type)	<u>Leadership</u> (event type)	<u>38</u> (total number)		
	1	Gross receipts	1,577,174	612,279	1,422,812	3,612,265	
	2	Less Contributions . . .	1,484,774	583,454	1,079,340	3,147,568	
	3	Gross income (line 1 minus line 2)	92,400	28,825	343,472	464,697	
Direct Expenses	4	Cash prizes	8,195			8,195	
	5	Noncash prizes . . .					
	6	Rent/facility costs . . .	3,250	6,300	27,600	37,150	
	7	Food and beverages .	92,558	45,048	105,271	242,877	
	8	Entertainment	106,923	18,000	8,615	133,538	
	9	Other direct expenses .	163,005	93,039	166,957	423,001	
	10	Direct expense summary Add lines 4 through 9 in column (d) ►					(844,761)
	11	Net income summary Subtract line 10 from line 3, column (d) ►					-380,064

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

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses . . .			
Direct Expenses	6	Volunteer labor			
	7	Direct expense summary Add lines 2 through 5 in column (d) ▶			
	8	Net gaming income summary Subtract line 7 from line 1, column (d) ▶			

9 Enter the state(s) in which the organization operates gaming activities _____

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

b If "No," explain _____

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

b If "Yes," explain _____

Does the organization operate gaming activities with nonmembers? ☐ **Yes** ☐ **No**

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ **Yes** ☐ **No**

13 Indicate the percentage of gaming activity operated in

a The organization's facility	13a	%
b An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶

Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ **Yes** ☐ **No**

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c If "Yes," enter name and address of the third party

Name ▶

Address ▶

16 Gaming manager information

Name ▶

Gaming manager compensation ▶ \$ _____

Description of services provided ▶

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ **Yes** ☐ **No**

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference	Explanation
------------------	-------------

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
National Audubon Society Inc

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public
Inspection

Employer identification number
13-1624102

Part I

General Information on Grants and Assistance

1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

124

3

Enter total number of other organizations listed in the line 1 table

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) stipends	8	16,010			general support

Part IV

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
Schedule I, Part I, Line 2	The program department is responsible for selecting the recipients of the grants. A grant agreement is created between National Audubon Socitey, Inc and the grantee. Grantees are trained in program requirements which have clearly stated guidelines. They are required to submit financial and program reports on a timely basis and to participate in an evaluation process.

Additional Data

Software ID:
Software Version:
EIN: 13-1624102
Name: National Audubon Society Inc

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
City of Joplin 303 East Third Street Joplin, MO 64801	44-6000196	501(c)(3)	496,300				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Florida's Water & Land Legacy 316 Williams Street Tallahassee, FL 32303	46-0560492	501(c)(3)	105,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Conservation Fund 1655 N Fort Myer Dr 1300 Arlington, VA 222093199	52-1388917	501(c)(3)	100,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Plumas Audubon Society 429 Main Street Suite A Quincy, CA 95971	68-0212117	501(c)(3)	88,404				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Prospect Park Alliance 95 Prospect Park West Brooklyn, NY 11215	11-2843763	501(c)(3)	80,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Maine Audubon Society 20 Gilsland Farm Road Falmouth, ME 04105	01-0248780	501(c)(3)	77,270				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Marine Science Consortium 34001 Mill Dam Rd Wallops Island, VA 23337	23-1704769	501(c)(3)	64,400				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Tropical Audubon Society 5530 Sunset Dr Miami, FL 33143	59-6147345	501(c)(3)	59,743				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
New York City Audubon Society Inc 71 West 23rd St New York, NY 10010	13-3057954	501(c)(3)	56,447				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Forest Preserve District of Kane County 1996 S Kirk Road 320 Geneva, IL 60134	38-3767396	501(c)(3)	55,928				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Virginia Polytechnic Institute and State Universit 300 Turner St 4200 Blacksburg, VA 24061	54-6001805	501(c)(3)	53,415				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Rocking The Boat Inc 812 Edgewater Road Bronx, NY 10474	13-4177814	501(c)(3)	52,259				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Audubon Society of Portland 5151 NW Cornell Rd Portland, OR 97210	93-6026088	501(c)(3)	46,729				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Palos Verdes Peninsula Land Conservancy 916 Silver Spur Rd Rolling Hills Estate, CA 90274	33-0309722	501(c)(3)	42,050				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Coalition to Restore Coastal Louisiana 6160 Perkins Road Baton Rouge, LA 70808	72-1115589	501(c)(3)	40,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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MEarth PO Box 223702 Carmel, CA 93922	26-2973625	501(c)(3)	36,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Bedford Audubon Society 35 Todd Road Ketonah, NY 10536	13-6220779	501(c)(3)	34,628				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Appalachian Trail Conservancy 4 East First St Boiling Springs, PA 17007	52-6046689	501(c)(3)	34,554				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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EcoArts Connections PO Box 356 Boulder, CO 80306	20-2499021	501(c)(3)	34,240				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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The College of William and Mary 200 Stadium Drive Williamsburg, VA 23185	56-6001718	501(c)(3)	32,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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San Miguel Academy of Newburgh 241 Liberty St Newburg, CT 12550	20-4717497	501(c)(3)	30,300				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Wildlife Conservation Society 2300 Southern Boulevard Bronx, NY 10460	13-1740011	501(c)(3)	29,756				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Tulsa Audubon Society 11224 S83 EAve Bixby,OK 74008	73-1069723	501(c)(3)	29,546				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Endangered Species Coalition PO Box 65195 Washington, DC 20035	52-2235210	501(c)(3)	29,300				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
New Jersey Audubon Society 9 Hardscrabble Road Bernardsville, NJ 07924	22-1539642	501(c)(3)	29,216				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Redbud Audubon Society PO Box 5780 Clearlake, CA 95422	23-7445051	501(c)(3)	25,017				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Michigan Audubon Society PO Box 15249 Lansing, MI 48901	38-1686621	501(c)(3)	24,837				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Friends of the NC State Museum of Natural Sciences 11 West Jones Street Raleigh, NC 27601	56-1240806	501(c)(3)	24,698				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Institute for Applied Ecology PO Box 2855 Corvallis, OR 97339	93-1283716	501(c)(3)	24,644				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Common Ground High School 358 Springside Avenue New Haven, CT 06515	22-3171185	501(c)(3)	23,892				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Montana Audubon Society PO Box 595 Helena, MT 59624	81-0412530	501(c)(3)	23,690				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Fuller Park Community Development 4417 S Stewart Avenue Chicago,IL 60609	36-3890176	501(c)(3)	21,629				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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San Diego Audubon Society 4010 Morena Blvd 100 San Diego, CA 92117	95-6100273	501(c)(3)	19,137				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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The Connecticut Agricultural Experiment Station 123 Huntington St New Haven, CT 06504	46-3092102	501(c)(3)	19,133				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Trustees of Indiana University 509 E 3rd St Bloomington,IN 47404	35-6001673	501(c)(3)	18,248				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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california wildlife conservation board 4015 Coffee Road Bakersfield,CA 93308	35-2352447	501(c)(3)	18,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Louisiana State University Office of Acct Srvs Baton Rouge, LA 70803	72-6000848	501(c)(3)	16,224				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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New Haven Urban Resources Initiative 195 Prospect Street New Haven, CT 06411	06-1343983	501(c)(3)	15,976				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Seattle Audubon Society 8050 35th Ave NE Seattle, WA 98115	91-6009716	501(c)(3)	15,932				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Detroit Audubon Society 24433 W 9 Mile Southfield, MI 48033	38-6004962	501(c)(3)	15,913				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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San Bernardino Valley Audubon Society PO Box 10973 San Bernardino, CA 92423	95-2593738	501(c)(3)	15,341				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Earth Force Inc 3459 Florence Way Denver, CO 80238	52-1830873	501(c)(3)	14,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Los Angeles Audubon Society PO Box 931057 Los Angeles, CA 90093	95-6093704	501(c)(3)	13,626				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Appalachian State University Dougherty Building PO Box 32125 Boone, NC 28608	56-1176030	501(c)(3)	13,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Delaware Audubon Society 56 W Main St Christiana, DE 19702	51-0189367	501(c)(3)	12,757				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Atlanta Audubon Society 368 Eady Creek Road Barnesville,GA 30204	58-1834323	501(c)(3)	12,653				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Chesapeake Education Arts & Research Society CHEARS PO Box 1841 Greenbelt, MD 20768	06-1767460	501(c)(3)	12,500				General Support

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Friends of Reservoirs 4209 Mescalero Albuquerque, NM 87110	27-3605852	501(c)(3)	12,500				General Support

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GreenFaith 101 South 3rd Ave Highland Park, NJ 08904	22-3452273	501(c)(3)	12,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Prescott College Inc 220 Grove Avenue Prescott, AZ 86301	86-0294012	501(c)(3)	12,500				General Support

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Golden Eagle Audubon Society 2373 Roanoke Drive Boise, ID 83712	23-7349882	501(c)(3)	12,418				General Support

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Audubon Society of Western Pennsylvania 614 Dorseyville Road Pittsburgh, PA 15238	25-1324559	501(c)(3)	12,057				General Support

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Student Conservation Association Inc PO Box 550 Charlestown, NH 03603	91-0880684	501(c)(3)	12,000				General Support

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Golden Gate Audubon Society Inc 2530 San Pablo Ave Berkeley, CA 94702	94-6086896	501(c)(3)	11,856				General Support

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Audubon Society of Forsyth County PO Box 15111 WinstonSalem, NC 27113	58-1339557	501(c)(3)	11,509				General Support

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One Cool Earth PO Box 150 San Luis Obispo, CA 93406	34-1939404	501(c)(3)	11,500				General Support

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Houston Audubon Society 440 Wilchester Boulevard Houston, TX 77079	23-7011870	501(c)(3)	11,468				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Chicago Audubon Society 5801-C North Pulaski Road Chicago, IL 60646	23-7245647	501(c)(3)	11,130				General Support

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Audubon Society of Northern Virginia 11100 Wildlife cnt dr Reston, VA 20190	51-0248323	501(c)(3)	11,098				General Support

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Audubon of Martin County 621 SE Palm Beach Rd Stuart, FL 34994	59-1496505	501(c)(3)	10,888				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Cornell University PO Box 22 Ithaca,NY 148510022	15-0532082	501(c)(3)	10,640				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Alliance for Sustainability Inc PO Box 141 Ashland,WI 54806	39-1815727	501(c)(3)	10,000				General Support

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Center for Diversity & The Environment PO Box 10598 Portland, OR 97296	26-3757028	501(c)(3)	10,000				General Support

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Conservation Trust for North Carolina 1028 Washington Street Raleigh, NC 27605	58-1552188	501(c)(3)	10,000				General Support

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Environmental Learning for Kids 14460 E 50th Avenue Denver, CO 80239	84-1436605	501(c)(3)	10,000				General Support

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Faith in Place 70 E Lake St Suite 920 Chicago, IL 60601	36-4540756	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Habitat for Humanity of Greater Harrisburg 900 S Arlington Harrisburg, PA 17109	58-1735541	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Kuaa'ina Ulu Auamo (KUA) 307A Kamanu St Honolulu, HI 96813	45-4509939	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Lake Fork Valley Conservancy PO Box 123 Lake City,CO 81235	84-1487921	501(c)(3)	10,000				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Ohio Biological Survey Inc PO Box 21370 Columbus,OH 432210370	31-1670127	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Pepperwood Foundation 2130 Pepperwood Pres Santa Rosa, CA 95404	01-0817571	501(c)(3)	10,000				General Support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Raritan Headwaters Association PO Box 273 Gladstone, NJ 07934	22-1722944	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RE-volv 972 mission St San Francisco,CA 94103	45-1035583	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Rogue Farm Corps PO Box 533 Ashland, OR 97520	03-0529330	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Schuylkill Headwaters Association Inc PO Box 1385 Pottsville, PA 17901	23-3070445	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Strategic Energy Innovations 899 Northgate Dr San Rafael, CA 94903	68-0404081	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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The New Mexico Water Collaborative 1751 BElamah Albuquerque, NM 87104	27-2630181	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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University of Maryland 3112 Lee Building College Park, MD 20742	52-6002033	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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University of New England 11 Hills Beach Road Biddeford, ME 04005	01-0211810	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
West Atlanta Watershed Alliance PO Box 50043 Atlanta, GA 30302	20-0890449	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Wild Equity Institute 474 Valencia St San Francisco, CA 94103	27-0984775	501(c)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Buffalo Audubon Society 1610 Welch Road North Java, NY 14113	16-6088768	501(c)(3)	9,942				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Altacal Audubon Society PO Box 3671 Chico, CA 95927	68-0015173	501(c)(3)	9,903				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Tucson Audubon Society 738 N 5th Ave Ste 100 Tucson, AZ 85705	86-6053779	501(c)(3)	9,312				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Columbus Audubon Society 505 W Whittier Street Columbus, OH 43215	23-7319498	501(c)(3)	9,186				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Sequoia Audubon Society PO Box 620292 Woodside, CA 940620292	94-6092953	501(c)(3)	9,114				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Madison Audubon Society Inc 1400 E Washignton Madison, WI 53703	39-1393389	501(c)(3)	9,048				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Schlitz Audubon Center 1111 E Brown Deer Rd Milwaukee, WI 53217	13-1624102	501(c)(3)	9,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Sacramento Audubon Society PO Box 160694 Sacramento, CA 95816	94-1615830	501(c)(3)	8,812				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Sea and Sage Audubon Society 32 Almond Tree Lane Irvine, CA 92612	23-7003681	501(c)(3)	8,780				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Valley Forge Audubon Society 1201 Pawlings Rd Audubon, PA 19403	23-7067359	501(c)(3)	8,576				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Audubon Society of Greater Denver 9308 S Wadsworth Littleton, CO 80128	23-7063701	501(c)(3)	8,370				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Audubon Chapter of Minneapolis PO Box 3801 Minneapolis, MN 55403	41-6029296	501(c)(3)	8,251				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Santa Clara Valley Audubon Society 22221 McClellan Road Cupertino, CA 95014	94-6081420	501(c)(3)	8,175				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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CUNY School of Law 2 Court Square Long Island City, NY 11101	11-3235349	501(c)(3)	8,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Northeaste Illinois Invasive Plant Partnership 1000 Lake Cook Road Glencoe, IL 60022	36-2225482	501(c)(3)	8,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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The Friends of Mianus River Park 7 Cogswell Lane Stamford, CT 06902	27-3949212	501(c)(3)	8,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Stanford University PO Box 44253 San Francisco, CA 941444253	94-1156365	501(c)(3)	7,900				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Eastern Sierra Audubon Society PO Box 624 Bishop, CA 93514	95-3791369	501(c)(3)	7,828				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Burroughs Audubon Society of Greater Kansas City 7300 West Park Blue Springs, MO 64015	23-7211916	501(c)(3)	7,720				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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The Ohio State University 1960 Kenny Road Columbus, OH 43210	31-6401599	501(c)(3)	7,500				General Support

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Kern Audubon Society PO Box 3581 Bakersfield, CA 93385	23-7307076	501(c)(3)	7,422				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Greater Ozarks Audubon Society PO Box 3231 Springfield, MO 658083231	43-1730027	501(c)(3)	7,367				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Pelican Island Audubon Society 295 Coconut Palm Road Vero Beach, FL 32963	59-6197617	501(c)(3)	7,145				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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St Paul Audubon Society PO Box 7275 St Paul, MN 551077275	23-7024404	501(c)(3)	7,042				General Support

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Birmingham Audubon Society 200 19th St North Birmingham, AL 35203	51-0198925	501(c)(3)	6,939				General Support

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Chesapeake Audubon Society PO Box 3173 Baltimore, MD 21228	52-1038833	501(c)(3)	6,931				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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North Carolina Coastal Federation 3609 Highway 24 Newport, NC 28557	58-1494098	501(c)(3)	6,719				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Audubon Dallas PO Box 12713 Dallas, TX 75225	75-2876262	501(c)(3)	6,422				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Kerncrest Audubon Society PO Box 984 Ridgecrest, CA 93556	77-0555239	501(c)(3)	6,409				General Support

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Audubon Miami Valley PO Box 556 Oxford, OH 45056	31-0896392	501(c)(3)	6,398				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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St Louis Audubon Society PO Box 220227 St Louis, MO 631220227	43-6052063	501(c)(3)	6,342				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Maricopa Audubon Society 13585 N 92nd Place Scottsdale, AZ 85260	86-6040458	501(c)(3)	6,238				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Travis Audubon Society 3710 Cedar Street Box 5 Austin, TX 78705	74-6046937	501(c)(3)	5,724				General Support

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Columbus Audubon Society 6000 Chrisbin Drive Columbus,GA 31909	23-7349498	501(c)(3)	5,559				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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San Fernando Valley Audubon Society PO Box 7769 Van Nuys, CA 914097769	95-1856339	501(c)(3)	5,514				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Madrone Audubon Society 8050 Elphick Sebastopol, CA 954724759	94-6172986	501(c)(3)	5,461				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Amos W Butler Audubon Society PO Box 80024 Indianapolis, IN 46280	23-7253434	501(c)(3)	5,399				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Tahoma Audubon Society 2917 Morrison Rd University Pl, WA 98466	23-7450873	501(c)(3)	5,304				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Audubon Society of Ohio 3398 W Galbraith Road Cincinnati, OH 45239	31-6037851	501(c)(3)	5,230				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
South Shore Audubon Society PO Box 31 Freeport, NY 11520	23-7300504	501(c)(3)	5,228				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Milwaukee Audubon Society 1015 17th Avenue Grafton, WI 53024	39-1233634	501(c)(3)	5,164				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Bergen County Audubon Society PO Box 235 Paramus, NJ 07653	22-1960579	501(c)(3)	5,050				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Onondaga Audubon Society Inc 24 Ilex Lane Syracuse, NY 13090	23-7037547	501(c)(3)	5,043				General Support

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.
▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
National Audubon Society Inc

Employer identification number
13-1624102

Part I

Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items ☐ First-class or charter travel ☐ Travel for companions ☐ Tax idemnification and gross-up payments ☐ Discretionary spending account ☐ Housing allowance or residence for personal use ☐ Payments for business use of personal residence ☐ Health or social club dues or initiation fees ☐ Personal services (e g , maid, chauffeur, chef)		
b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III ☒ Compensation committee ☐ Independent compensation consultant ☒ Form 990 of other organizations ☐ Written employment contract ☒ Compensation survey or study ☒ Approval by the board or compensation committee		
4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization		
a Receive a severance payment or change-of-control payment?	4a	Yes
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Yes
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	4c	No
Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of		
a The organization?	5a	No
b Any related organization? If "Yes," to line 5a or 5b, describe in Part III	5b	No
6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of		
a The organization?	6a	No
b Any related organization? If "Yes," to line 6a or 6b, describe in Part III	6b	No
7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	Yes
8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8	No
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9	

Part II **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
See Additional Data Table								

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
Form 990, Schedule J, Part I, Line 4 (a)	The following individual reported on Part VII of the Form 990 received a severance payment in the year ending June 30, 2014: Jessica Green, VP of Engagement, \$90,000. Amounts reported as severance are disclosed in Schedule J, Part II, column (b)(iii). Form 990, Schedule J, Part I, Line 4(b). Audubon has a Keysop Plan in place; this plan is a nonqualified deferred compensation plan. No contributions have been allowed to this plan since 2002. All deferred compensation must be realized by January 2017. Glenn Olson, Vice President, received a taxable payout of \$886 from the Keysop plan. Former officer, John Flicker, received a taxable payout of \$119,871 from the Keysop plan.
Form 990, Schedule J, Part I, Line 7	Audubon has a bonus pool equal to half of the budgeted total compensation increase pool. Bonuses are awarded based on merit and are reviewed by human resources and senior management. No individual that receives a bonus has any input into the decision-making process on the awarding of the bonuses. The President/CEO's bonus is determined by the Board of Directors and memorialized in board minutes.

Additional Data

Software ID:
Software Version:
EIN: 13-1624102
Name: National Audubon Society Inc

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
DAVID M YARNOLD President and CEO	(i) (ii)	439,615 0	50,000	0	20,400	26,328	536,343 0	
LORRAINE A SCIARRA VP/General Counsel	(i) (ii)	238,525	3,600	0	18,780		260,905	
KIMBERLY A KELLER VP/Chief Development Off	(i) (ii)	227,871	1,000	0	13,884	8,690	251,445	
GEORGE M SUTTON VP, Pacific Flyway	(i) (ii)	225,000		1,690	9,000	26,257	261,947	
GLENN E OLSON Vice President	(i) (ii)	215,909		2,576	16,357	16,369	251,211	
MARY BETH HENSON VP and CFO	(i) (ii)	188,462	10,000	1,625			200,087	
SUSAN J LUNDEN Chief Operating Officer	(i) (ii)	210,000		0	8,400	7,865	226,265	
MARGARET OLSEN VP/Chief Conservation Off	(i) (ii)	203,001	1,740		15,928	8,690	229,359	
ANDREW J ROOS VP/CIO	(i) (ii)	203,000		1,690	16,240	26,328	247,258	
JESSICA L GREEN VP of Engagement	(i) (ii)	131,539		107,229	8,860	5,431	253,059	
JOHN R FLICKER Former President (Def Comp)	(i) (ii)			119,871			119,871	

Schedule L
(Form 990 or 990-EZ)

Transactions with Interested Persons

OMB No 1545-0047

2013

Open to Public Inspection

▶ Complete if the organization answered
"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.
▶ Information about Schedule L (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.

Name of the organization
National Audubon Society Inc

Employer identification number
13-1624102

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?	(i) Written agreement?	
			To	From			Yes	No		Yes	No
(1) Michael Stolper	Former Board Member	Bridge Loan	X		100,000	100,000		No		No	Yes
Total ▶ \$						100,000					

Part III Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No

Part V Supplemental Information
Provide additional information for responses to questions on Schedule L (see instructions)

Return Reference	Explanation
Form 990, Schedule L, Part II	The bridge loan referenced in Schedule L, Part II, was entered into to enable Audubon to purchase a parcel of conservation land that would be used in furtherance of the organization's mission. A consortium of Pennsylvania and U S governmental organizations pledged to repay the loan in 3 years from the date of issuance. The loan was offered after Mr. Stolper's Board service had ended and is interest-free.

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.

▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
National Audubon Society Inc

Employer identification number
13-1624102

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles	X	1	28,210	fair market value
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	36	1,755,233	
10 Securities—Closely held stock	X	1	50,048	fair market value
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other	X	1	24,000	fair market value
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (floating dock)	X	1	3,600	fair market value
26 Other ▶ (irrigation system)	X	1	8,250	fair market value
27 Other ▶ (binoculars)	X	1	1,380	fair market value
28 Other ▶ (all other items)	X	1	5,461	fair market value

29

Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

30a

During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

30a

Yes

No

b

If "Yes," describe the arrangement in Part II

31

Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

31

Yes

32a

Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a

Yes

b

If "Yes," describe in Part II

33

If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

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

Cat No 51227J

Schedule M (Form 990) (2013)

Part II

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
Part I, Line 31	Contributions must be acceptable to National Audubon Society, which reserves the right to decline any contributions, verify the source of any funds, and in the case of nonmarketable assets require an independent appraisal of value
Part I, Line 32B	To the extent that the organization receives donations of securities, its investment broker/manager is tasked with selling those securities

2013

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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

Form 990 or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at

www.irs.gov/form990.

Name of the organization National Audubon Society Inc	Employer identification number 13-1624102
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990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, Line 1, Description of Mission (continued)	
Form 990, Part VI, Section A, Line 7a	Audubon's bylaws authorize its members to elect the individuals that shall serve on the Board of Directors
Form 990, Part VI, Section B, Line 11	The Form 990 is prepared by a nationally renowned accounting firm and reviewed by the full Board of Directors of the National Audubon Society prior to its electronic filing with the Internal Revenue Service. After the Form 990 has been reviewed by management and the Board Audit & Ethics Committee, it is made available electronically via a password-protected website to the full Board of Directors. An email is sent to each Director informing the Director that the form is available for review.
Form 990, Part VI, Section B, Line 12c	Audubon's conflict of interest policy covers all employees, directors and officers of the corporation. Directors, officers, and key employees are required to complete an annual questionnaire which elicits information with respect to potential conflicts. The office of General Counsel reviews any potential conflicts identified on the questionnaire. In the event of a conflict, the conflicted individual must recuse him or herself from any part of any discussion or decision that pertains to the conflicted situation. The Audit and Ethics Committee, with the assistance of Audubon's General Counsel, monitors adherence to and compliance with Audubon's Conflict of Interest Policy.
Form 990, Part VI, Section B, Line 15a	The Executive Committee of Audubon's Board of Directors reviews the performance and compensation of Audubon's President/CEO using independent data including comparables for similarly situated organizations. Deliberations and decisions are memorialized in writing when made.
Form 990, Part VI, Section C, Line 19	On Audubon's website, Audubon's Form 990, audited financial statements and annual report are available to the public. The Conflict of Interest Policy and other governing documents are made available to the public upon request and at management's discretion.
Form 990, Part XI, Line 9	Other Changes in Net Assets: Change in Value of Charitable Trusts 2,801,305; Pension & Periodic Postretirement Changes 982,331; Charitable trust additions 195,830 ----- total Changes in Net Assets 3,979,466
Form 990, Part XII, Line 2c	Audubon has an Audit & Ethics Committee of the Board of Directors that assumes responsibility for oversight of the audit of its financial statements and selection of an independent accountant. This process did not change from the prior year.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
National Audubon Society Inc

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.
▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Employer identification number

13-1624102

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) National Audubon Society of Coastal CT 225 Varick Street 7th Floor New York, NY 10014 23-7263861	Land Holding	CT	501(c)(3)	7	NAS Inc	Yes	
(2) National Audubon Society of Sharon Inc 225 Varick Street 7th Floor New York, NY 10014 23-7245359	Land Holding	CT	501(c)(3)	7	NAS Inc	Yes	
(3) Lincoln Audubon Society 225 Varick Street 7th Floor New York, NY 10014 51-0196442	Land Holding	ME	501(c)(3)	7	NAS Inc	Yes	
(4) National Audubon Society of Greenwich 225 Varick Street 7th Floor New York, NY 10014 23-7245358	Land Holding	CT	501(c)(3)	7	NAS Inc	Yes	

Part III

Identification of Related Organizations Taxable as a Partnership

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No

Part V

Transactions With Related Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		Yes	No
a	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		No
b	Gift, grant, or capital contribution to related organization(s)		No
c	Gift, grant, or capital contribution from related organization(s)		No
d	Loans or loan guarantees to or for related organization(s)		No
e	Loans or loan guarantees by related organization(s)		No
f	Dividends from related organization(s)		No
g	Sale of assets to related organization(s)		No
h	Purchase of assets from related organization(s)		No
i	Exchange of assets with related organization(s)		No
j	Lease of facilities, equipment, or other assets to related organization(s)		No
k	Lease of facilities, equipment, or other assets from related organization(s)		No
l	Performance of services or membership or fundraising solicitations for related organization(s)		No
m	Performance of services or membership or fundraising solicitations by related organization(s)		No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		No
o	Sharing of paid employees with related organization(s)		No
p	Reimbursement paid to related organization(s) for expenses		No
q	Reimbursement paid by related organization(s) for expenses		No
r	Other transfer of cash or property to related organization(s)		No
s	Other transfer of cash or property from related organization(s)		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII

Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
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