

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒**1** Briefly describe the organization's mission

Audubon saves birds and their habitats throughout the Americas using science, advocacy, community engagement and on-the-ground conservation (see Schedule O for more)

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 \$ 58,671,060 including grants of \$ 4,537,860) (Revenue \$ 6,625,892)
	See Additional Data

4b	(Code) (Expenses \$ 27,052,829 including grants of \$ 1,216,182) (Revenue \$ 1,233,778)
	See Additional Data

4c	(Code) (Expenses \$ including grants of \$) (Revenue \$)
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4d	Other program services (Describe in Schedule O)
	(Expenses \$ including grants of \$) (Revenue \$)

4e	Total program service expenses ▶ 85,723,889
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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 Yes	
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

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	Yes	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	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>	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>		No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		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>		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 "Yes," complete Schedule L, Part II</i>		No
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>		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>		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>		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>		No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	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>	Yes	
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		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>		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>		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>	Yes	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	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>		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>		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>		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	Yes	

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	544
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	1,045
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	No
b	If "Yes," enter the name of the foreign country ▶ _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	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	No
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. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	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	1a 36		
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	1b 36		
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		No
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: **AL, AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NV, 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, address, and telephone number of the person who possesses the organization's books and records
▶ SEAN MURPHY 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

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[illegible]

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 88

Section B. Independent Contractors

(A)	(B)	(C)
Name and business address	Description of services	Compensation
RWT PRODUCTION LLC, 8932 ORANGE HUNT LANE ANNANDALE, VA 22003	Mailing Services	5,637,503
BEACONFIRE RED, 2300 CLARENDON BLVD STE 925 ARLINGTON, VA 22201	MKTG/SOCIAL MEDIA	881,727
Alta Resources Inc, 120 N Commercial Street NEENAH, WI 54956	Customer Service	596,867
Stagecoach Digital, 44 Booth Street BURLINGTON, VT 05401	Digital Fundraising	593,711
ACF SOLUTIONS LLC, 1600 TYSONS BLVD STE 1400 MCCLEAN, VA 22102	SALESFORCE IMPLEMENT	546,261

Form 990 (2017)

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns . . .	1a				
	b Membership dues . . .	1b				
	c Fundraising events . . .	1c	2,408,911			
	d Related organizations	1d				
	e Government grants (contributions)	1e	7,264,223			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	82,362,051			
	g Noncash contributions included in lines 1a-1f \$ _____		1,979,006			
	h Total. Add lines 1a-1f ▶		92,035,185			
Program Service Revenue		Business Code				
	2a CONSERVATION/MITIGATION FEES	900099	2,248,662	2,248,662		
	b ADMISSIONS	900099	1,557,781	1,557,781		
	c REGISTRATION FEES	900099	1,501,845	1,501,845		
	d CONTRACTUAL REVENUE	900099	1,364,437	1,364,437		
	e TUITION INCOME	900099	990,046	990,046		
	f All other program service revenue		196,899	196,899		
	g Total. Add lines 2a-2f ▶		7,859,670			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶		5,446,656		-11,010	5,468,676
	4 Income from investment of tax-exempt bond proceeds ▶		0			
	5 Royalties ▶		634,173			634,173
	6a Gross rents	(i) Real (ii) Personal				
		1,479,026				
	b Less rental expenses					
	c Rental income or (loss)	1,479,026 0				
	d Net rental income or (loss) ▶		1,479,026			1,479,026
	7a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
		40,447,356 15,153				
	b Less cost or other basis and sales expenses	18,379,412				
	c Gain or (loss)	22,067,944 15,153				
	d Net gain or (loss) ▶		22,083,097			22,083,097
	8a Gross income from fundraising events (not including \$ <u>2,408,911</u> of contributions reported on line 1c) See Part IV, line 18 a		314,335			
	b Less direct expenses b		970,905			
	c Net income or (loss) from fundraising events ▶		-656,570			-656,570
	9a Gross income from gaming activities See Part IV, line 19 a		5,938			
	b Less direct expenses b		0			
	c Net income or (loss) from gaming activities ▶		5,938			5,938
	10a Gross sales of inventory, less returns and allowances a		1,970,928			
b Less cost of goods sold b		695,866				
c Net income or (loss) from sales of inventory ▶		1,285,062			1,285,062	
Miscellaneous Revenue		Business Code				
11a LITIGATION RECOVERIES		900099	2,766,160			2,766,160
b LIST RENTAL		900099	206,376			206,376
c INSURANCE RECOVERIES		900099	115,426			115,426
d All other revenue			261,573			261,573
e Total. Add lines 11a-11d ▶			3,349,535			
12 Total revenue. See Instructions ▶			133,521,772	7,859,670	-11,010	33,648,937

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 ☐

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	4,932,354	4,932,354		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	123,860	123,860		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.	697,828	697,828		
4 Benefits paid to or for members.	0			
5 Compensation of current officers, directors, trustees, and key employees.	2,587,744	1,923,055	278,325	386,364
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0			
7 Other salaries and wages.	40,251,381	33,122,373	1,505,903	5,623,105
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	2,628,724	2,150,482	109,485	368,757
9 Other employee benefits.	5,237,553	4,284,687	218,142	734,724
10 Payroll taxes.	3,371,590	2,758,199	140,425	472,966
11 Fees for services (non-employees):				
a Management.	0			
b Legal.	170,047	94,114	75,897	36
c Accounting.	156,239		156,239	
d Lobbying.	173,343	173,343		
e Professional fundraising services. See Part IV, line 17.	1,991,456			1,991,456
f Investment management fees.	666,868		666,868	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	9,575,561	9,331,909	208,867	34,785
12 Advertising and promotion.	924,535	807,470	89	116,976
13 Office expenses.	14,234,146	11,534,962	234,515	2,464,669
14 Information technology.	619,562	274,699	219,009	125,854
15 Royalties.	273,943	273,943		
16 Occupancy.	4,146,501	2,819,571	735,822	591,108
17 Travel.	2,786,518	2,274,523	217,087	294,908
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.	0			
19 Conferences, conventions, and meetings.	956,187	574,840	218,469	162,878
20 Interest.	0			
21 Payments to affiliates.	0			
22 Depreciation, depletion, and amortization.	3,517,841	3,103,074	237,863	176,904
23 Insurance.	1,291,327	1,036,594	220,744	33,989
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 SERVICE BUREAUS	1,101,289	663,838		437,451
b MEMBERSHIP FULFILLMENT	2,096,065	1,558,069	231,815	306,181
c SUBSCRIPTIONS, DUES, FEES, LICENC	738,923	565,801	32,505	140,617
d TAXES	37,067	37,063		4
e All other expenses	970,424	607,238		363,186
25 Total functional expenses. Add lines 1 through 24e.	106,258,876	85,723,889	5,708,069	14,826,918
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).	9,693,000	7,302,000		2,391,000

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

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		12,442,650	1	27,690,722
	2	Savings and temporary cash investments		38,082,346	2	37,061,974
	3	Pledges and grants receivable, net		19,204,867	3	18,688,693
	4	Accounts receivable, net		5,964,154	4	6,849,490
	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		283,147	8	280,317
	9	Prepaid expenses and deferred charges		2,491,219	9	1,953,759
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a 186,577,006			
	b	Less: accumulated depreciation	10b 40,970,641	147,100,603	10c	145,606,365
	11	Investments—publicly traded securities		158,562,726	11	172,655,987
	12	Investments—other securities. See Part IV, line 11		105,468,488	12	101,060,284
	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		126,400	15	130,095
16	Total assets. Add lines 1 through 15 (must equal line 34)		489,752,100	16	512,003,186	
Liabilities	17	Accounts payable and accrued expenses		8,585,520	17	10,698,359
	18	Grants payable		0	18	0
	19	Deferred revenue		6,524,310	19	6,796,852
	20	Tax-exempt bond liabilities		0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		2,774,376	21	2,965,495
	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		0	22	0
	23	Secured mortgages and notes payable to unrelated third parties		0	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		15,953,952	25	11,372,747
	26	Total liabilities. Add lines 17 through 25		33,838,158	26	31,833,453
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		197,824,903	27	210,393,002
	28	Temporarily restricted net assets		151,854,647	28	161,527,427
	29	Permanently restricted net assets		106,234,392	29	108,249,304
	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		455,913,942	33	480,169,733
	34	Total liabilities and net assets/fund balances		489,752,100	34	512,003,186

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	133,521,772
2	Total expenses (must equal Part IX, column (A), line 25)	2	106,258,876
3	Revenue less expenses Subtract line 2 from line 1	3	27,262,896
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	455,913,942
5	Net unrealized gains (losses) on investments	5	-8,614,481
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	5,607,376
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	480,169,733

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

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

Software ID:

Software Version:

EIN: 13-1624102

Name: National Audubon Society Inc

Form 990 (2017)

Form 990, Part III, Line 4a:

Conservation Audubon's strategic plan sets a goal of protecting birds during every point of their lifecycles throughout the Americas Guided by our science to inform our actions and our policies, Audubon maximizes its conservation results by focusing on five strategies critical for birds 1 Coasts Audubon and its partners in Latin America work to protect and restore resilient coastlines to strengthen populations of shorebirds and preserve critical breeding, stopover and wintering sites in vital habitats along the coasts of the Americas Audubon and its chapters work in 1,090 coastal sites over more than 100,000 miles for the benefit of shorebirds In FY18, Audubon chapters in California supported the recovery of the endangered Western Snowy Plover by monitoring nests, protecting wintering birds and other measures that contributed to an increase in the bird's population above a critical 3,000 individual threshold 2 Working Lands Working lands represent one the best hopes for conservation More than half the land in the lower 48 states, more than 1 billion acres, are made up of these parcels of forests, ranches and farms Audubon works with landowners, land managers, private industry and government agencies to create bird friendly, sustainable land-management practices on the millions of acres across the hemisphere that are dedicated to agriculture and grazing Audubon's conservation ranching program promotes science-backed, bird-friendly grazing protocols that are now being used on 600,000 acres on ranches across five states Missouri, Colorado, Wyoming, North Dakota and South Dakota - and is on track to reach 1 million acres in 2019 Audubon's policy staff are working to preserve language in the latest Farm Bill that dedicates funding to conservation 3 Water Audubon advocates for sustainable water-use policies, engaging our network and our policy expertise to influence water management decisions than balance the needs of birds, people and economies in targeted rivers, lakes, and deltas throughout the United States Audubon uses robust data to better understand the trade-offs resulting from various water policies on ecosystem health and economies By involving our technical experts and network, we are enhancing the functionality of habitats across priority landscapes This year, Audubon and its diverse coalition of more than 65,000 birders, hunters, brewers, and anglers, were at the table as seven states worked to gather support for the Drought Contingency Plan that ensures a sustainable water future for the entire Southwest Our California team helped secure nearly \$4 billion in funding for climate work and water sustainability, including \$200 million to keep water in the Salton Sea, a migratory stopover for 400 bird species Keeping the Salton Sea alive also prevents chemical dust clouds from coating the Imperial and Coachella Valleys, causing a health crisis for millions of people 4 Climate Audubon seeks to protect the places birds need in a warming world, and advocate for significant public policy changes by tapping our unparalleled network and bipartisan membership to support solutions at the state and local levels In FY18, Audubon was one of the first green groups to support a Republican-sponsored federal carbon tax, which originated in the House of Representatives Through our advocacy work, we helped find other Republicans who were willing to co-sponsor the bill, showing that action on climate change truly is a bipartisan issue Audubon and its network of chapters, members and activists are working in key states such as Arkansas and South Carolina and congressional districts to push for meaningful action on climate change at the local, state, and federal levels And more than 600 dedicated volunteers have signed up to lead climate initiatives in their communities, harnessing the energy of the more than 264,000 Audubon members who have signed up as climate activists 5 Bird-Friendly Communities Audubon's Bird-Friendly Communities work provides food, shelter and safe passage to birds across the landscape, but especially in America's cities and towns where birds and people intersect the most By the end of FY18, more than 230,000 people used Audubon's Plants for Birds online native plant finder with the support of the Coleman and Susan Burke Center for Native Plants Audubon's native-plants program has engaged more than 130,000 people to create suitable habitat in backyards, local parks and commercial property to attract and protect birds and other habitat Chapters, centers and volunteers have planted more than 1,860,000 plants and logged more than 100,000 volunteer hours to create habitat based on native plants Building the Next Generation of Conservation Leaders Audubon's fellowship initiatives are proof of our commitment to the future of a diverse conservation movement Audubon fellows are leaders-in-training in the disciplines of environmental communications, conservation education, field organizing, field biology, public policy, geospatial information systems, and much more Field conservation programs operate Audubon's 23 regional and state offices and combine local policy, science and on the ground conservation efforts to advance Audubon's mission and meet today's unprecedented environmental challenges The field conservation programs also connect the work of Audubon chapters, nature centers, volunteers, partners, and other supporters along each of the four migratory flyways Through this work, Audubon weaves a seamless web to achieve full lifecycle conservation for both migratory and non-migratory species Integrated, shared flyway conservation goals enhance our impact, and coordinated resources and expertise increases efficiency across the network

Form 990, Part III, Line 4b:

National conservation programs focus and align Audubon's unparalleled network to meet today's unprecedented environmental challenges. National conservation provides strategy, expertise and leadership for Audubon's conservation work and ensures efforts are integrated for maximum effectiveness. National programs include:

- Climate initiative works to protect the places birds need in a warmer world, and advocate for significant public policy changes at the local, state and federal levels. Audubon seeks to create greater demand for change on the climate issue by building sustained grassroots influence among Audubon's bipartisan, 1 million members and supporters. Our work includes action to protect and monitor climate strongholds (places where birds will have the best chance to survive), and influence policies and regulations that reduce greenhouse gases and encourage renewable energy.
- Network works to increase the capacity, diversity, connectedness and effectiveness of Audubon's network. Working with Audubon staff in state offices and centers, and our 454 independent chapters, network develops tools and programs that advance our shared conservation priorities. The goal is to bring Audubon's conservation mission to life in communities through creative and relevant local action that achieves lasting outcomes and builds durable public support for birds and conservation. Audubon nature centers are one of the principle elements of Audubon's network reaching a million visitors each year.
- Science engages in research and analysis to support the development of our conservation strategies, and build our authority as a science-led leader. The science program establishes common metrics to track progress across initiatives and flyways, including biological response of species, and acres of habitat restored protected or managed. It conducts community science bird monitoring and data collection through the Christmas bird count and great backyard bird count, and the climate watch program, to gain a unique view on bird trends across the hemisphere to identify and understand threats like climate change. Science's work was at the center of the climate initiative launch, based on an analysis of more than 100 years of observations from our community scientists that indicated that more than half of America's 314 bird species are in peril from changing climatic conditions.
- Policy uses a centrist approach to environmental advocacy that has earned a reputation as a trusted and influential voice. We combine grassroots organizing, advocacy and communication to support large state and multi-state efforts such as: The restoration of large iconic ecosystems, like the Arctic Slope in Alaska, the wetlands of the everglades, and the Mississippi river delta, protection of 2,838 important bird areas covering approximately 400 million acres of public and private lands, and safeguarding common sense laws like the Clean Air Act, Clean Water Act, Endangered Species Act and the Neotropical Migratory Bird Conservation Act.
- Marketing & engagement builds the size and effectiveness of Audubon's network of supporters and volunteers so that more people take action for birds and the environment. We reach supporters through a variety of channels including www.audubon.org, social media, email marketing, and Audubon magazine, which reaches approximately 1.5 million readers. In April 2015, Audubon acquired the assets on digital applications bearing the Audubon branded nature guides. The guides have been downloaded more than 1 million times, and advance Audubon's mission of educating people about birds.
- Hemispheric Strategy works through partner organizations as part of Birdlife International to deliver concrete, on the ground actions that address critical threats to Audubon's priority bird species. Audubon provides science, technical expertise, and policy development tools to build the conservation capacities of in-country organizations. Audubon collaborates with international partners in nine countries on conservation work and five more to foster grassroots action on climate change issues. We are the Birdlife International partner for the United States.
- Diversity and inclusion is a core value and strategic imperative for Audubon. Achieving our conservation goals requires authentic representation of all the communities we work in to build a brighter future for birds. Audubon's diversity and inclusion efforts will broaden our network of supporters and increase our staff diversity, inspiring more people to work and conserve more habitats. Audubon is dedicated to building the next generation of conservation leaders through fellowship initiatives focused on the future of a diverse conservation movement. Audubon fellows are leaders-in-training in the disciplines of environmental communications, conservation education, field organizing, field biology, public policy, geospatial information systems, and much more.

1 Walker Communications Fellowship. This innovative vehicle enlists young writers, videographers, and social media experts to convey Audubon's work to their peers. The project offers fellows leadership training and opportunities, while Audubon learns from them how to connect with a more diverse, urban constituency.

2 The Mackenzie Fellowship, launched in 2018 and Audubon's newest fellowship, focuses on building nature-based leadership skills to connect kids from traditionally underrepresented backgrounds to conservation. The fellows are based in Audubon nature centers in Arizona and Texas, and are being trained in Audubon conservation education methods that provide life-changing outdoor experiences to high school students.

3 Dangermond fellows are being trained for leadership roles in conservation science, public policy, and digital mapping careers. They build geospatial mapping tools that help our scientists and policy experts visualize and advocate for solutions that meet community priorities and protect birds and the places they need at the same time.

4 The Schneider Fellowship helps Audubon carry out its climate change policy and advocacy work at the federal level. During their tenure at Audubon, the fellows work directly with Audubon's D.C.-based policy experts to support internal and external efforts to develop and advance policy and legislative solutions to address a changing climate. Audubon is dedicated to providing a work environment that prioritizes fairness and respect, and a workplace free of any kind of discrimination based on race, color, religion, sex, age, sexual orientation, gender identity and expression, disability, national or ethnic origin, politics or veteran status.

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			
Jane Alexander Director	8 0 0 0	X						0	0	0
Karim Al-Khafaji Asst. Secretary	8 0 0 0	X		X				0	0	0
Peter Alpert Director	8 0 0 0	X						0	0	0
Susan Bell Vice Chair	8 0 0 0	X		X				0	0	0
Christian Brown Director	8 0 0 0	X						0	0	0
Coleman Burke Director	8 0 0 0	X						0	0	0
Michele Crist Director	8 0 0 0	X						0	0	0
Joseph Ellis Secretary	8 0 0 0	X		X				0	0	0
David B Ford Director	8 0 0 0	X						0	0	0
George S Golumbeski Treasurer	8 0 0 0	X		X				0	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			
Jeffrey Goodby Director	8 0 0 0	X						0	0	0
James C Greenwood Director	8 0 0 0	X						0	0	0
David Hartwell Vice Chair	8 0 0 0	X		X				0	0	0
William Heck Director	8 0 0 0	X						0	0	0
Sally Jeffords Director	8 0 0 0	X						0	0	0
Richard Lawrence Director	8 0 0 0	X						0	0	0
Stephanie Little Director	8 0 0 0	X						0	0	0
Hector E Morales Jr Director	8 0 0 0	X						0	0	0
R Cynthia Pruett Director	8 0 0 0	X						0	0	0
Terry L Root Asst Secretary	8 0 0 0	X		X				0	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			
David Roux Director (Thru 01/26/2018)	8 0 0 0	X						0	0	0
Ajay Shah Asst. Treasurer	8 0 0 0	X		X				0	0	0
Hugh Simmons Director (Thru 01/26/2018)	8 0 0 0	X						0	0	0
Heather Singh Director	8 0 0 0	X						0	0	0
Jack Stewart Director	8 0 0 0	X						0	0	0
Phil Swan Asst. Secretary	8 0 0 0	X		X				0	0	0
Stephen Tan Director	8 0 0 0	X						0	0	0
Lili Taylor Director	8 0 0 0	X						0	0	0
Margaret Walker Chair	8 0 0 0	X		X				0	0	0
Art Wang Director	8 0 0 0	X						0	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			
Mike Connor Director (As of 10/20/17)	8 0 0 0	X						0	0	0
Mary Daugherty Director (As of 6/30/2018)	8 0 0 0	X						0	0	0
Sara Fuentes Director (As of 1/26/2018)	8 0 0 0	X						0	0	0
Janet Haas Director (As of 6/13/2018)	8 0 0 0	X						0	0	0
Kate James Director (As of 6/13/2018)	8 0 0 0	X						0	0	0
J Drew Lanham Director (As of 10/20/17)	8 0 0 0	X						0	0	0
Susan Orr Director (As of 10/20/2017)	8 0 0 0	X						0	0	0
Kathy Sullivan Director (As of 1/26/2018)	8 0 0 0	X						0	0	0
David Yarnold President and CEO	40 0 0 0			X				631,173	0	45,133
Susan Lunden Chief Operating Officer	40 0 0 0			X				270,103	0	19,212

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			
Lorraine Sciarra VP/ General Counsel	40 0 0 0			X				267,973	0	21,364
Mary Beth Henson VP and CFO	40 0 0 0			X				267,743	0	21,172
David O'Neill Chief Conservation Officer	40 0 0 0				X			302,111	0	33,556
Jose M Carbonell Chief Marketing Officer	40 0 0 0				X			286,467	0	35,976
Margaret Olsen VP/ATLANTIC FLYWAY&INT'L PRGMS	40 0 0 0				X			188,233	0	17,808
Kenneth Brian Trusty VP Cntl Flyway & Exec Dir	40 0 0 0				X			168,007	0	27,004
David Ringer Chief Network Officer	40 0 0 0				X			205,933	0	24,850
Gary M Langham VP and Chief Scientist	40 0 0 0					X		225,588	0	43,783
Peter Vincent VP for Human Resources	40 0 0 0					X		231,755	0	27,701
Scott G Pryor Vice President, Technology	40 0 0 0					X		211,209	0	19,133

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			
Kevin J Duffy VP Strategic Giving/Advisor	40 0 0 0					X		203,733	0	45,806
Sarah D Greenberger Senior VP, Conservation Policy	40 0 0 0					X		203,028	0	16,071
Brigid Mccormack Former VP PAC FLYWAY & ED ACA	0 0 0 0						X	100,836	0	5,736
ANNE LIEBERMAN FORMER CHIEF dev officer	0 0 0 0						X	135,119	0	4,314

SCHEDULE A (Form 990 or 990EZ)	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. ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 .	OMB No 1545-0047
		2017 Open to Public Inspection
Department of the Treasury Internal Revenue Service 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 12, check only one box)

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2

☐

A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ))
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____
- 10

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III)
- 11

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 12

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
- a

☐

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
- b

☐

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
- c

☐

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
- d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
- e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f

Enter the number of supported organizations _____
- g

Provide the following information about the supported organization(s)

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

Part II

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

(Complete only if you checked the box on line 5, 7, 8, or 9 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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ")	70,744,352	81,279,144	80,553,116	90,545,587	92,035,185	415,157,384
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	70,744,352	81,279,144	80,553,116	90,545,587	92,035,185	415,157,384
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)						10,986,563
6	Public support. Subtract line 5 from line 4						404,170,821

Section B. Total Support							
Calendar year (or fiscal year beginning in) ►		(a)2013	(b)2014	(c)2015	(d)2016	(e)2017	(f)Total
7	Amounts from line 4	70,744,352	81,279,144	80,553,116	90,545,587	92,035,185	415,157,384
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	8,833,939	7,258,495	8,964,618	6,521,961	7,559,855	39,138,868
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 VI.)	1,096,493	1,257,683	1,332,202	1,453,438	3,669,808	8,809,624
11	Total support. Add lines 7 through 10						463,105,876
12	Gross receipts from related activities, etc. (see instructions)					12	34,786,118
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage		
14	Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14 87.274 %
15	Public support percentage for 2016 Schedule A, Part II, line 14	15 87.998 %
16a	33 1/3% support test—2017. 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—2016. 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—2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ► ☐	
b	10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ► ☐	
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ► ☐	

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2017. 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—2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
11a		
b A family member of a person described in (a) above?		
11b		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI		
11c		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)		
a ☐ The organization satisfied the Activities Test. Complete line 2 below.		
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.		
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.	Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
2a		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
2b		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		
3b		

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

- 1** ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

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

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013.			
c From 2014.			
d From 2015.			
e From 2016.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2017 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2018. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2013.			
b Excess from 2014.			
c Excess from 2015.			
d Excess from 2016.			
e Excess from 2017.			

Additional Data

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

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

Facts And Circumstances Test

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.
▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

If the organization answered "Yes" on 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" on 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" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), 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 (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ▶ \$
- 3 Volunteer hours for political campaign activities (see instructions) ▶

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-
1				
2				
3				
4				
5				
6				

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

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 separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(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 on 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?	Yes		10,500
d	Mailings to members, legislators, or the public?	Yes		950
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?	Yes		290,000
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		767,251
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities?	Yes		174,888
j	Total. Add lines 1c through 1i			1,243,589
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, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
Part II-B, Line 1 - lobbying activities	AUDUBON'S LOBBYING ACTIVITIES INCLUDE MEETING WITH federal, state and local 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

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93493348012518	
SCHEDULE D (Form 990) Department of the Treasury Internal Revenue Service		Supplemental Financial Statements ► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.			OMB No 1545-0047 2017 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" on Form 990, Part IV, line 6.					
		(a) Donor advised funds		(b) Funds and other accounts	
1		Total number at end of year			
2		Aggregate value of contributions to (during year)			
3		Aggregate value of grants from (during year)			
4		Aggregate value at end of year			
5		Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No			
6		Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No			
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.					
1 Purpose(s) of conservation easements held by the organization (check all that apply) ☒ Preservation of land for public use (e g , recreation or education) ☐ Preservation of 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 easements		2a 27	
b		Total acreage restricted by conservation easements		2b 6,077 00	
c		Number of conservation easements on a certified historic structure included in (a)		2c	
d		Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register		2d	
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►					
4 Number of states where property subject to conservation easement is located ► 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, handling of violations, and enforcing conservation easements during the year ► 69 00					
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$ 2,051					
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☒ Yes ☐ No					
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements					
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.					
1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items					
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items					
(i)		Revenue included on Form 990, Part VIII, line 1		► \$ 83,131	
(ii)		Assets included in Form 990, Part X		► \$ 425,753	
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		Revenue included on 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) 2017			

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

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

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

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

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

Part IV Escrow and Custodial Arrangements.

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

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

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

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	

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

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	195,569,105	142,129,260	152,833,671	154,238,476	138,127,198
b Contributions	2,570,134	5,352,689	543,910	1,616,309	5,928,337
c Net investment earnings, gains, and losses	13,541,813	19,589,476	-7,409,762	467,830	13,876,152
d Grants or scholarships	32,148	30,804	29,797	25,520	27,899
e Other expenditures for facilities and programs	8,788,973	-28,528,484	3,808,762	3,463,424	3,400,727
f Administrative expenses					264,585
g End of year balance	202,859,931	195,569,105	142,129,260	152,833,671	154,238,476

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

a Board designated or quasi-endowment ► 17 610 %

b Permanent endowment ► 53 360 %

c Temporarily restricted endowment ► 29 030 %
The percentages on lines 2a, 2b, and 2c should equal 100%

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

(i) unrelated organizations

(ii) related organizations

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

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

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		101,909,876		101,909,876
b Buildings		47,717,154	22,126,418	25,590,736
c Leasehold improvements		21,783,552	9,575,961	12,207,591
d Equipment		12,336,202	9,268,262	3,067,940
e Other		2,830,222	0	2,830,222
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				145,606,365

Part VII

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A) COMMON TRUST FUNDS	9,697,649	
(B) BENEFICIAL INTEREST IN TRUSTS	41,387,667	
(C) EQUITIES	30,619,719	
(D) FIXED INCOME	14,311,997	
(E) REAL ASSETS AND PRIVATE EQUITY	5,043,252	
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶	101,060,284	

Part VIII

Investments—Program Related.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX

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

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

Part X

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

(a) Description of liability	(b) Book value
(1) Federal income taxes	0
OBLIGATIONS UNDER CHARITABLE TRUSTS	7,841,691
PENSION AND POSTRETIREMENT BENEFITS	3,531,056
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	11,372,747

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

☒

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

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

1	Total revenue, gains, and other support per audited financial statements	1	130,551,224
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	-8,614,481
b	Donated services and use of facilities	2b	6,463
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	5,333,433
e	Add lines 2a through 2d	2e	-3,274,585
3	Subtract line 2e from line 1	3	133,825,809
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	666,868
b	Other (Describe in Part XIII)	4b	-970,905
c	Add lines 4a and 4b	4c	-304,037
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	133,521,772

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

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

1	Total expenses and losses per audited financial statements	1	106,295,433
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	6,463
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	-273,943
e	Add lines 2a through 2d	2e	-267,480
3	Subtract line 2e from line 1	3	106,562,913
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	666,868
b	Other (Describe in Part XIII)	4b	-970,905
c	Add lines 4a and 4b	4c	-304,037
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	106,258,876

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
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Supplemental Information

Return Reference	Explanation
DESCRIPTION OF HOW THE ORGANIZATION REPORTS CONSERVATION EASEMENTS- PART II	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, 2018, AUDUBON RECEIVED \$83,131 IN DONATED ARTWORK OF THE ARTWORK THAT WAS DONATED, \$22,000 WAS CAPITALIZED AND THE REMAINDER WAS INDIVIDUALLY LESS THAN \$5,000, AND AS SUCH, WAS NOT CAPITALIZED. FUNDS HELD FOR OTHERS - PART IV AUDUBON HOLDS APPROXIMATELY \$2,965,000 IN AGENCY FUNDS FOR OTHER ORGANIZATIONS. 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 FUNDS RESTRICTED BY DONORS or designated by the board to BE HELD IN PERPETUITY or to be used with only board approval. 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 MISSION. 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. AUDUBON HAS DETERMINED THAT THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS THAT REQUIRE RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS. PART XI, LINE 2D

Supplemental Information

Return Reference	Explanation
DESCRIPTION OF HOW THE ORGANIZATION REPORTS CONSERVATION EASEMENTS- PART II	Reclassification of Royalty Expense (273,943) Change in value of charitable trusts 1,575, 476 Pension and postretirement related changes other than net periodic costs 3,475,771 Charitable trust additions 556,129 total 5,333,433 PART XI, LINE 4B Reclassification of special events expenses from the functional expense section to the statement of revenue - (970, 905) Part XII, Line 2d Reclassification of Royalty Expense - (273,943) Part XII, Line 4b Reclassification of special events expenses from the functional expense section to the statement of revenue - (970,905)

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization
National Audubon Society Inc

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.

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

OMB No 1545-0047

2017

**Open to Public
Inspection**

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) See Add'l Data					
(2)					
(3)					
(4)					
(5)					
3a Sub-total	1	1			11,814,504
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	1	1			11,814,504

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)								Schedule F (Form 990) 2017	
(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 separately 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, do not file with Form 990)* ☐ 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 separately file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)* ☐ 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).

Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS OUTSIDE THE US	Schedule F, Part I, Line 2 AUDUBON WORKS WITH NOT-FOR-PROFITS AND GOVERNMENT AGENCIES THROUGHOUT THE AMERICAS TO ENSURE CONSERVATION ACTIONS ARE INCLUDED IN DEVELOPMENT PLANS INTEGRATING SOCIETAL, ECONOMIC AND BIODIVERSITY NEEDS TO STEM THE LOSS OF HABITATS WHILE IMPROVING PEOPLE'S LIVES DURING THE PAST TWO YEARS, AUDUBON HAS RECEIVED PUBLIC FUNDING FROM THE USFWS FOR WORK IN THE BAHAMAS, PANAMA AND CHILE, STATE WILDLIFE AGENCIES AND THE GOVERNMENT OF CANADA FOR WORK IN BAHAMAS, 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 AND USAID and the government of colombia FOR SIMILAR WORK IN COLOMBIA IN ADDITION, AUDUBON ESTABLISHED AN OFFICE IN COLOMBIA ON 2017 TO BETTER SUPPORT OUR IN-COUNTRY AND REGIONAL CONSERVATION WORK AUDUBON VALUES ITS CLOSE WORKING RELATIONSHIPS WITH OUR INTERNATIONAL IN-COUNTRY not-for-profit PARTNERS, AND MAKES GRANTS TO SUCH ORGANIZATIONS IN SUPPORT OF SPECIFIC PROJECTS THAT ADVANCE OUR MUTUAL GOALS WE BELIEVE CAREFUL OVERSIGHT AND CLEAR DELIVERABLES AID US IN BUILDING LOCAL CAPACITY, AND ESTABLISHING TRUST TO FURTHER OUR 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

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 I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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 region
Central America and the Caribbean			Grantmaking		256,904
South America	1	1	Grantmaking		432,799

Form 990 Schedule F Part I - Activities Outside The United States					
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, 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 region
North America			Grantmaking		8,125
Central America and the Caribbean			Investments		11,116,676

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)
		South America	GENERAL SUPPORT	375,470	WIRE TRANSFE			
		South America	GENERAL SUPPORT	5,120	WIRE TRANSFE			

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)
		South America	GENERAL SUPPORT	42,056	WIRE TRANSFE			
		Central America and the Caribbean	GENERAL SUPPORT	204,304	WIRE TRANSFE			

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)
		North America	GENERAL SUPPORT	8,125	WIRE TRANSFE			
		South America	GENERAL SUPPORT	6,250	WIRE TRANSFE			

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	45,100	WIRE TRANSFE			

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493348012518

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, 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.
▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2017

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" on Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

1

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

a

☒ Mail solicitations

e

☒ Solicitation of non-government grants

b

☒ Internet and email solicitations

f

☒ Solicitation of government grants

c

☒ Phone solicitations

g

☒ Special fundraising events

d

☒ In-person solicitations

2a

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

☒ Yes ☐ No

b

If "Yes," list the 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 Stagecoach Digital Inc 44 Booth St Burlington, VT 05401	Counsel		No		586,401	-586,401
2 AB Data Ltd PO Box 170062 Milwaukee, WI 53217	Counsel		No		525,328	-525,328
3 Integral - DC LLC PO Box 33091 Washington, DC 20033	Counsel		No		216,000	-216,000
4 Donor Services Group LLC 1200 Wilshire Blvd 650 Los Angeles, CA 90017	TELEMKTG		No		259,896	-259,896
5 Sea Change Strategies 7409 Birch Avenue Takoma, MD 20912	Counsel		No		55,517	-55,517
6 Lake Group Media Inc 1 Byram Brook Place Armonk, NY 10504	Counsel		No		231,945	-231,945
7 Grassroots Campaigns Inc PO Box 120557 Boston, MA 02112	Counsel		No		178,560	-178,560
8 The Helen Brown Group LLC 489 Mt Auburn Street Suite 4 Watertown, MA 02472	Counsel		No		96,600	-96,600
9 Constellation Advancement PO Box 188 New Vernon, NJ 07976	Counsel		No		85,193	-85,193
10 Fremont Blue Events LLC 83 Canal Street New York, NY 10002	Counsel		No		47,198	-47,198
Total					2,282,638	-2,282,638

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.

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

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

Cat No 50083H

Schedule G (Form 990 or 990-EZ) 2017

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

		(a) Event #1	(b) Event #2	(c) Other events	(d)
		NAS Medal Din. (event type)	Leadership (event type)	19 (total number)	Total events (add col (a) through col (c))
Revenue	1 Gross receipts	507,541	643,725	1,571,980	2,723,246
	2 Less Contributions	457,491	607,325	1,344,095	2,408,911
	3 Gross income (line 1 minus line 2)	50,050	36,400	227,885	314,335
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	86,446	17,149	42,929	146,524
	7 Food and beverages		60,889	148,280	209,169
	8 Entertainment	62,100		23,072	85,172
	9 Other direct expenses	107,185	161,870	260,985	530,040
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				970,905
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				-656,570

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

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

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

a Is the organization licensed to conduct gaming activities in each of these states?

☐ Yes ☐ No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

☐ Yes ☐ No

b If "Yes," explain _____

11	Does the organization conduct 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 conducted 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 provide any additional information (see instructions).

Return Reference	Explanation
Form 990, Schedule G, Part I	The National Audubon Society engages fundraising consultants to advise the Society on aspects of various methods of soliciting donors, but not to solicit funds directly. As a result, it is not possible to determine how much each specific fundraiser raised on its behalf, accordingly, in Schedule G, the Society is leaving Part I, column (iv) blank.
Form 990, Schedule G, Part I, line 3	Audubon Solicits contributions in all 50 states. The states listed on schedule G, Part I, Section 3, represent those states that require registration.

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," on 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

2017

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 Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on 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 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 noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 118

3 Enter total number of other organizations listed in the line 1 table 4

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on 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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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 GRANTS CREATING A GRANT AGREEMENT AND TRAINING GRANTEEES WITH RESPECT TO PROGRAM REQUIREMENTS GRANTEEES 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 Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Californians for Clean Water and Safe Parks 1100 11th St Sacramento, CA 95814	82-3071186	501(c)(4)	185,000	0			GENERAL
Buffalo Audubon Society 1610 Welch Rd North Java, NY 14113	16-6088768	501(c)(3)	161,878	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Ducks Unlimited Inc 125 Southpark Rd Lafayette, LA 70508	13-5643799	501(c)(3)	100,000	0			GENERAL
League of Conservation Voters 1920 L St NW Washington, DC 20036	52-1733698	501(c)(4)	100,000	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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 Brooklyn, NY 11215	11-2843763	501(c)(3)	80,000	0			GENERAL
The Conservation Fund 1655 N Ft Myer Dr Arlington, VA 22209	52-1388917	501(c)(3)	70,000	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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 Institute for Bird Populations Po Box 1346 Point Reyes Station, CA 94956	68-0175012	501(c)(3)	55,202	0			GENERAL
The Wetlands Initiative 53 West Jackson Blvd Chicago, IL 60604	36-3942451	501(c)(3)	50,000	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Appalachian Trail Conservancy PO Box 807 Harpers Ferry, WV 25425	52-6046689	501(c)(3)	46,000	0			GENERAL
NYC Audubon Society Inc 71 W 23rd St New York, NY 10010	13-3057954	501(c)(3)	44,587	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
ATL Audubon Society 4055 Roswell Road Atlanta, GA 30342	58-1834323	501(c)(3)	44,520	0			GENERAL
Pocono Environmental Edu Center 538 Emery Road Dingmans Ferry, PA 18328	23-2424742	501(c)(3)	42,590	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
SD Audubon Society 4010 Morena Blvd San Diego, CA 92117	95-6100273	501(c)(3)	40,862	0			GENERAL
VA Polytechnic Institute and St Uni 300 Turner St NW Blacksburg, VA 24061	54-6001805	Gov't Entity	40,538	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
CO St Uni Foundation CSUF 410 University Svcs Fort Collins, CO 80523	23-7098397	501(c)(3)	40,000	0			GENERAL
Regents of the University of MN PO Box 1450 Minneapolis, MN 55485	41-6007513	Gov't Entity	39,345	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Republican Main Street Ptnrship 325 7th Street Washington, DC 20004	59-1828852	501(c)(3)	35,000	0			GENERAL
Los Angeles Audubon Society PO Box 931057 Los Angeles, CA 90093	95-6093704	501(c)(3)	33,081	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Detroit Audubon Society 24433 W 9 Mile Southfield, MI 48033	38-6004962	501(c)(3)	32,423	0			GENERAL
Center for Aquatic Sciences Inc 1 Riverside Drive Camden, NJ 08103	52-1647018	501(c)(3)	31,353	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
NJ Conservation Foundation 170 Longview Rd Far Hills, NJ 07931	22-6065456	501(c)(3)	31,353	0			GENERAL
Mich Audubon Society PO Box 15249 Lansing, MI 48901	38-1686621	501(c)(3)	30,106	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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 Quincy, CA 95971	68-0212117	501(c)(3)	29,425	0			GENERAL
TookanyTacony-Frankford Watershed Ptnrship 4500 Worth Street Philadelphia, PA 19124	75-3203091	501(c)(3)	29,402	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Buena Vista Audubon Society Po Box 480 Oceanside, CA 92049	23-7292749	501(c)(3)	28,764	0			GENERAL
Fairmount Water Works- Interpretive Center 640 Waterworks Drive Philadelphia, PA 19130	91-1882472	501(c)(3)	25,902	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Nature's Best Publishing LLC 1930 Isaac Newton Square Reston, VA 20190	20-1670789		25,000	0			GENERAL
Friends of Heinz Refuge PO Box 333 Folcroft, PA 19032	23-2889425	501(c)(3)	24,822	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
DE Nature Society PO Box 700 Hockessin, DE 19707	51-6018321	501(c)(3)	24,262	0			GENERAL
Schuylkill Ctr of Environmental Education 8480 Hagys Mill Road Philadelphia, PA 19128	23-1654975	501(c)(3)	24,262	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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 North VA 11100 Wildlife Center Dr Reston, VA 20190	51-0248323	501(c)(3)	23,541	0			GENERAL
D&R Greenway Land Trust Inc One Preservation Pl Princeton, NJ 08540	22-3035836	501(c)(3)	22,822	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Heritage Conservancy Inc 85 Old Dublin Pike Doylestown, PA 18901	23-6296515	501(c)(3)	22,822	0			GENERAL
Watershed Institute Inc 31 Titus Mill Rd Pennington, NJ 08534	21-0649717	501(c)(3)	22,822	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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 Haven Ecology Project Inc 358 Springside Ave New Haven, CT 06515	22-3171185	501(c)(3)	21,313	0			GENERAL
John Bartram Association 54thLindenberg Blvd Philadelphia, PA 19143	23-7393771	501(c)(3)	21,302	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Berks Nature 25 North 11th Street Reading, PA 19601	23-1966295	501(c)(3)	20,902	0			GENERAL
Cobbs Creek Com Environmental Edu Ctr 700 Cobbs Creek Pkwy Philadelphia, PA 19143	23-2705536	501(c)(3)	20,902	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Independence Seaport Museum 211 S Columbus Blvd Philadelphia, PA 19106	23-1584971	501(c)(3)	20,902	0			GENERAL
Lehigh Gap Nature Center PO Box 198 Slatington, PA 18080	22-2741693	501(c)(3)	20,902	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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 River Ntn'l and St Heritage Area 140 College Dr Pottstown, PA 19464	23-2048152	501(c)(3)	20,902	0			GENERAL
WE ACT for Environmental Justice 1854 Amsterdam Ave New York, NY 10031	13-3800068	501(c)(3)	20,000	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Montana Audubon Society PO Box 595 Helena, MT 59624	81-0412530	501(c)(3)	19,637	0			GENERAL
Elisha Mitchell Audubon Society PO Box 18711 Asheville, NC 28814	58-1726567	501(c)(3)	18,740	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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 Port Louisa Ntn'l Wildlife Refuge 10728 County Road X61 Wapello, IA 52653	27-4014341	501(c)(3)	18,200	0			GENERAL
Ventura Audubon Society PO Box 24198 Ventura, CA 93002	95-3538623	501(c)(3)	18,172	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Audubon Society of Western PA 614 Dorseyville Road Pittsburgh, PA 15238	25-1324559	501(c)(3)	18,057	0			GENERAL
Milwaukee Audubon Society 1015 17th Avenue Grafton, WI 53024	39-1233634	501(c)(3)	18,014	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Charleston Natural History Society PO Box 504 Charleston, SC 29402	57-0635207	501(c)(3)	17,937	0			GENERAL
Seattle Audubon Society 8050 35th Ave NE Seattle, WA 98115	91-6009716	501(c)(3)	16,932	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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)	16,829	0			GENERAL
Redbud Audubon Society Inc PO Box 5780 Clearlake, CA 95422	23-7445051	501(c)(3)	16,438	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
OK State University 401 Whitehurst Hall Stillwater, OK 74076	73-1383996	Gov't Entity	16,112	0			GENERAL
Sea and Sage Audubon Society PO Box 5447 Irvine, CA 92616	23-7003681	501(c)(3)	16,086	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UWCFC 855 Main St 10th FL Bridgeport, CT 06604	06-0864341	501(c)(3)	15,582	0			GENERAL
Audubon of the Western Everglades 1020 8th Ave So Naples, FL 34102	23-7030698	501(c)(3)	15,000	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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The Coalition to Restore Coastal LA 6160 Perkins Road Baton Rouge, LA 70808	72-1115589	501(c)(3)	15,000	0			GENERAL
University of NC Wilimington 601 S College Rd Wilmington, NC 28409	56-1258660	Gov't Entity	14,171	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Stony Brook-Millstone Watersheds Assoc 31 Titus Mill Road Pennington, NJ 08534	21-0649717	501(c)(3)	13,621	0			GENERAL
Red Rock Audubon Society PO Box 96691 Las Vegas, NV 89193	88-0154994	501(c)(3)	13,325	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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 the DC PO Box 15726 Washington, DC 20003	52-1776220	501(c)(3)	12,753	0			GENERAL
Golden Gate Audubon Society Inc 2530 San Pablo Avenue Berkeley, CA 94702	94-6086896	501(c)(3)	11,856	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Camden Children's Garden 3 Riverside Drive Camden, NJ 08103	22-2870647	501(c)(3)	11,701	0			GENERAL
Chicago Audubon Society 5801-C N Pulaski Rd Chicago, IL 60646	23-7245647	501(c)(3)	10,575	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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
Tucson Audubon Society 738 N 5th Ave Tucson, AZ 85705	86-6053779	501(c)(3)	10,472	0			GENERAL
Grand Valley Audubon Center PO Box 1211 Grand Junction, CO 81502	23-7205741	501(c)(3)	10,324	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC 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 Haven Urban Resources Initiative 301 Prospect St New Haven, CT 06511	06-1343983	501(c)(3)	10,270	0			GENERAL
City of West Haven 355 Main Street West Haven, CT 06516	06-6002126	Gov't Entity	10,046	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Earth Day Texas Inc 3839 McKinney Ave Dallas, TX 75204	27-4029245	501(c)(3)	10,000	0			GENERAL
FL Audubon Society 4500 Biscayne Blvd 350 Miami, FL 33137	59-0245495	501(c)(3)	10,000	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GreenLatinos 801 Pennsylvania Ave Washington, DC 20004	26-3386082	501(c)(3)	10,000	0			GENERAL
The Partnership Project Inc PO Box 65826 Washington, DC 20035	52-2192070	501(c)(3)	10,000	0			GENERAL

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Western Governor's Association 1600 Broadway Denver, CO 80202	84-0747227	Gov't Entity	10,000	0			GENERAL
Wildlands Restoration Volunteers 3012 Sterling Circle Boulder, CO 80301	46-0505155	501(c)(3)	10,000	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Apalachee Audubon Society PO Box 1237 Tallahassee, FL 32302	23-7181962	501(c)(3)	9,526	0			GENERAL
Houston Audubon Society Inc 440 Wilchester Boulevard Houston, TX 77079	23-7011870	501(c)(3)	9,468	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Saw Mill River Audubon Society 275 Millwood Rd Chappaqua, NY 10514	13-6161411	501(c)(3)	9,071	0			GENERAL
Tahoma Audubon Society 2917 Morrison University Place, WA 98466	23-7450873	501(c)(3)	9,044	0			GENERAL

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Genesee Valley Audubon Society PO Box 15512 Rochester, NY 14615	22-2506057	501(c)(3)	8,926	0			GENERAL
Audubon Society of Central MD Post Office Box 660 Mount Airy, MD 21771	52-1432995	501(c)(3)	8,863	0			GENERAL

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Birmingham Audubon Society 3720 4th Avenue South Birmingham, AL 35222	51-0198925	501(c)(3)	8,839	0			GENERAL
Lehigh Valley Audubon Society PO Box 290 Emmaus, PA 18049	23-2274007	501(c)(3)	8,741	0			GENERAL

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Audubon Society of Greater Denver 9308 Wadsworth Blvd Littleton, CO 80128	23-7063701	501(c)(3)	8,710	0			GENERAL
FL Deptof Environmental Protection PO Box 3070 Tallahassee, FL 32315	59-6007353	Gov't Entity	8,458	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Sacramento Audubon Society PO Box 160694 Sacramento, CA 95816	94-1615830	501(c)(3)	8,154	0			GENERAL
Santa Clara Valley Audubon Society 22221 McClellan Rd Cupertino, CA 95014	94-6081420	501(c)(3)	8,145	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Valley Forge Audubon Society 1201 Pawlings Rd Audubon, PA 19403	23-7067359	501(c)(3)	8,076	0			GENERAL
South FL Audubon Society 10871 Clairmont Circle Tamarac, FL 33321	59-6196137	501(c)(3)	8,024	0			GENERAL

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Audubon Chapter of Minneapolis PO Box 3801 Minneapolis, MN 55403	41-6029296	501(c)(3)	8,021	0			GENERAL
University of Wisconsin-La Crosse 1725 State Street La Crosse, WI 54601	39-1805963	Gov't Entity	7,944	0			GENERAL

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Columbus Audubon Society 505 W Whittier Street Columbus, OH 43215	23-7455976	501(c)(3)	7,841	0			GENERAL
Madison Audubon Society Inc 1400 E Washington Ave Madison, WI 53703	39-1393389	501(c)(3)	7,828	0			GENERAL

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MS Headwaters Audubon Society PO Box 193 Bemidji, MN 56619	41-1383883	501(c)(3)	7,755	0			GENERAL
Travis Audubon Society PO Box 40787 Austin, TX 78704	74-6046937	501(c)(3)	7,724	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Pelican Island Audubon Society 295 Coconut Palm Road Vero Beach, FL 32963	59-6197617	501(c)(3)	7,545	0			GENERAL
Coachella Valley Community Trust 45-149 Smurr St A Indio, CA 92201	33-0474262		7,500	0			GENERAL

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Audubon Society of the Capital Region PO Box 14135 Albany, NY 12212	20-8100791	501(c)(3)	7,491	0			GENERAL
Burroughs Audubon Society of Greater KC 7300 West Park Road Blue Springs, MO 64015	23-7211916	501(c)(3)	7,300	0			GENERAL

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Friends of Schlitz Audubon Nature Center 1111 E Brown Deer Rd Bayside, WI 53217	39-1231819	501(c)(3)	7,130	0			GENERAL
Chesapeake Audubon Society PO Box 3173 Baltimore, MD 21228	52-1038833	501(c)(3)	7,101	0			GENERAL

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St Paul Audubon Society PO Box 7275 St Paul, MN 55107	23-7024404	501(c)(3)	7,057	0			GENERAL
St Louis Audubon Society 2728 Lakeport Dr Maryland Heights, MO 63043	43-6052063	501(c)(3)	6,942	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Altacal Audubon Society PO Box 3671 Chico, CA 95927	68-0015173	501(c)(3)	6,864	0			GENERAL
Arkansas Valley Audubon Society PO Box 522 Pueblo, CO 81002	84-0767071	501(c)(3)	6,834	0			GENERAL

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Chemung Valley Audubon Society PO Box 663 Elmira, NY 14902	22-2141669	501(c)(3)	6,706	0			GENERAL
Whidbey Audubon Society PO Box 1012 Oak Harbor, WA 98277	80-0488910	501(c)(3)	6,604	0			GENERAL

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Bexar Audubon Society PO Box 6084 San Antonio, TX 78209	74-2287736	501(c)(3)	6,507	0			GENERAL
Audubon Society of Ohio 3398 W Galbraith Road Cincinnati, OH 45239	31-6037851	501(c)(3)	6,390	0			GENERAL

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Prairie and Timbers Audubon Society One Nature Place McKinney, TX 75069	75-2184381	501(c)(3)	6,388	0			GENERAL
Maricopa Audubon Society 13585 N 92nd Place Scottsdale, AZ 85260	86-6040458	501(c)(3)	6,383	0			GENERAL

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South Shore Audubon Society PO Box 31 Freeport, NY 11520	23-7300504	501(c)(3)	6,228	0			GENERAL
Menunkatuck Audubon Society PO Box 214 Guilford, CT 06437	61-1247422	501(c)(3)	5,901	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Wyncote Audubon Society 1212 Edge Hill Rd Abington, PA 19001	23-2082803	501(c)(3)	5,846	0			GENERAL
Audubon Dallas 2980 Maydelle Lane Dallas, TX 75234	75-2876262	501(c)(3)	5,642	0			GENERAL

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Madrone Audubon Society PO Box 1911 Santa Rosa, CA 95402	94-6172986	501(c)(3)	5,461	0			GENERAL
Mecklenburg Audubon Society PO Box 221093 Charlotte, NC 28222	56-6164702	501(c)(3)	5,437	0			GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Amos W Butler Audubon Society PO Box 80024 Indianapolis, IN 46280	23-7253434	501(c)(3)	5,409	0			GENERAL
San Fernando Valley Audubon Society PO Box 7769 Van Nuys, CA 91409	95-1856339	501(c)(3)	5,364	0			GENERAL

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Pasadena Audubon Society 1750 N Altadena Dr Pasadena, CA 91107	23-7168782	501(c)(3)	5,252	0			GENERAL
San Bernardino Valley Audubon Society PO Box 10973 San Bernardino, CA 92423	95-2593738	501(c)(3)	5,241	0			GENERAL

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St Johns County Audubon Society PO Box 600634 Jacksonville, FL 32260	59-3329771	501(c)(3)	5,203	0			GENERAL
Waccamaw Audubon Society PO Box 1325 Conway, SC 29526	57-0735848	501(c)(3)	5,149	0			GENERAL

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
▶ Attach to Form 990.
▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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 on 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 indemnification 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 on 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	No
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), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5 For persons listed on 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," on line 5a or 5b, describe in Part III.	5b	No
6 For persons listed on 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," on line 6a or 6b, describe in Part III.	6b	No
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.	7	Yes
8 Were any amounts reported on 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" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

For each individual whose compensation must be reported on 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.

See Additional Data Table**Schedule J (Form 990) 2017**

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
Schedule J, Part I, Line 1a	Business class travel is authorized for the President & CEO due to the frequency and length of his travel, first class is permitted if business class is not available or the cost of a refundable ticket is the same as first class. Schedule J, Part I, Line 4a Anne Lieberman reported on Form 990, Part VII and Schedule J received severance payments totaling \$58,234 in 2017. This amount is reported on Schedule J, Part II, Column (B)(III). Schedule J, Part I, Line 7 ANNUALLY, AUDUBON BUDGETS A BONUS POOL FOR ALL EMPLOYEES (NOT JUST THOSE INDIVIDUALS REPORTED ON THE 990). BONUSES ARE AWARDED BASED ON MERIT AND CAN RANGE FROM \$500 TO \$100,000 DEPENDING ON THE DISCRETION OF HUMAN RESOURCES AND SENIOR MANAGEMENT. NO INDIVIDUAL THAT RECEIVES A BONUS HAS ANY INPUT INTO THE DECISION-MAKING PROCESS ON AWARDING 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 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 in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1David Yarnold President and CEO	(i)	502,591	100,000	28,582	21,600	23,533	676,306	0
	(ii)	0	0	0	0	0	0	0
1Susan Lunden Chief Operating Officer	(i)	253,297	15,000	1,806	10,316	8,896	289,315	0
	(ii)	0	0	0	0	0	0	0
2Lorraine Sciarra VP/ General Counsel	(i)	257,639	5,000	5,334	20,032	1,332	289,337	0
	(ii)	0	0	0	0	0	0	0
3Mary Beth Henson VP and CFO	(i)	242,412	10,000	15,331	20,340	832	288,915	0
	(ii)	0	0	0	0	0	0	0
4David O'Neill Chief Conservation Officer	(i)	276,971	22,500	2,640	21,600	11,956	335,667	0
	(ii)	0	0	0	0	0	0	0
5Jose M Carbonell Chief Marketing Officer	(i)	279,357	5,000	2,110	21,133	14,843	322,443	0
	(ii)	0	0	0	0	0	0	0
6Margaret Olsen VP/ATLANTIC FLYWAY&INT'L PRGMS	(i)	151,890	0	36,343	12,385	5,423	206,041	0
	(ii)	0	0	0	0	0	0	0
7Kenneth Brian Trusty VP Cntl Flyway & Exec Dir	(i)	164,609	2,500	898	13,730	13,274	195,011	0
	(ii)	0	0	0	0	0	0	0
8David Ringer Chief Network Officer	(i)	193,916	10,000	2,017	15,846	9,004	230,783	0
	(ii)	0	0	0	0	0	0	0
9Gary M Langham VP and Chief Scientist	(i)	218,366	5,500	1,722	17,980	25,803	269,371	0
	(ii)	0	0	0	0	0	0	0
10Peter Vincent VP for Human Resources	(i)	192,391	17,500	21,864	17,402	10,299	259,456	0
	(ii)	0	0	0	0	0	0	0
11Scott G Pryor Vice President, Technology	(i)	193,903	15,000	2,306	15,716	3,417	230,342	0
	(ii)	0	0	0	0	0	0	0
12Kevin J Duffy VP Strategic Giving/Advisor	(i)	191,665	10,000	2,068	16,959	28,847	249,539	0
	(ii)	0	0	0	0	0	0	0
13Sarah D Greenberger Senior VP, Conservation Policy	(i)	184,890	8,000	10,138	15,262	809	219,099	0
	(ii)	0	0	0	0	0	0	0
14ANNE LIEBERMAN FORMER CHIEF dev officer	(i)	39,355		95,764	4,115	199	139,433	
	(ii)							
15Brigid McCormack Former VP PAC FLYWAY & ED ACA	(i)	69,835		31,001	5,481	255	106,572	
	(ii)							

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

2017

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	X	12	83,131	Fair Market Value
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications	X		300	Fair Market Value
5 Clothing and household goods	X		950	Fair Market Value
6 Cars and other vehicles	X	2	8,357	Fair Market Value
7 Boats and planes	X	1	7,000	Fair Market Value
8 Intellectual property				
9 Securities—Publicly traded	X	156	1,754,076	Fair Market Value
10 Securities—Closely held stock	X	1	37,661	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				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (Experiences)	X	30	46,837	Fair Market Value
26 Other ► (Advertising)	X	1	5,100	Fair Market Value
27 Other ► (Camping Equipment)	X	5	560	Fair Market Value
28 Other ► (All Other)	X	13	35,034	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

29

8

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

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 nonstandard 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

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
Sch M, 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

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization
National Audubon Society Inc

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.

OMB No 1545-0047

2017

**Open to Public
Inspection**

Employer identification number

13-1624102

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION CONTINUED	Audubon is a powerful network of 23 state and regional offices, 41 nature centers, 23 sanctuaries, 454 independent chapters, and international partners throughout the hemisphere, with the knowledge and authenticity to care for birds, and the places they need, in communities across the country. Our work is a formidable combination of science, on the ground conservation, policy expertise, and community engagement that we leverage to tackle some of the most pressing challenges that birds face today.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section A, Line 6	Under the bylaws, any individual or organization approving the purposes and objectives of the National Audubon Society is eligible for membership. The members elect the Board of Directors at the annual meeting. 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.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	The Form 990 is prepared by staff and a nationally recognized accounting firm. 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. Directors are given a week to provide feedback, which is incorporated prior to filing. Any comments or questions are reviewed with the Audit & Ethics Committee and then filed with the Internal Revenue Service.

990 Schedule O, Supplemental Information

Return Reference	Explanation
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 conflict, the individual who has a conflict must recuse him or herself from any part of any discussion or decision that pertains to the conflict. The Audit & Ethics Committee, with the assistance of Audubon's general counsel, monitors adherence to and compliance with Audubon's conflict of interest policy.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15A	The compensation 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. The organization undertook a compensation study in the beginning of 2016.

990 Schedule O, Supplemental Information

Return Reference	Explanation
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 VIII, LINE 11a Litigation Recoveries Distribution from the Claims Administrator for the Deepwater Horizon Economic and Property Damages Settlement Program to compensate NAS for wetland damages incurred at its Paul J. Rainey Sanctuary in Vermilion Parish, State of Louisiana.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	CHANGE IN VALUE OF CHARITABLE TRUSTS 1,575,476 PENSION & PERIODIC POSTRETIREMENT CHANGES 3 ,475,771 CHARITABLE TRUST ADDITIONS 556,129 TOTAL CHANGES IN NET ASSETS 5,607,376

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XII, LINE 2C	Audubon's Audit & Ethics committee of the Board of Directors 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. The Audit & Ethics Committee has a policy that requires periodic rotation of engagement partners, and review of the auditor engagement.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
National Audubon Society Inc

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	
(5)East Park Leadership & Conservation Cntr 3250 West Sedgly Drive Philadelphia, PA 19130 46-2907677	Support Org	PA	501 (C)(3)	11-A	NASOTWD BD		No

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	1a Yes	
b Gift, grant, or capital contribution to related organization(s)	1b	No
c Gift, grant, or capital contribution from related organization(s)	1c	No
d Loans or loan guarantees to or for related organization(s)	1d Yes	
e Loans or loan guarantees by related organization(s)	1e	No
f Dividends from related organization(s)	1f	No
g Sale of assets to related organization(s)	1g	No
h Purchase of assets from related organization(s)	1h	No
i Exchange of assets with related organization(s)	1i	No
j Lease of facilities, equipment, or other assets to related organization(s)	1j	No
k Lease of facilities, equipment, or other assets from related organization(s)	1k	No
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	No
o Sharing of paid employees with related organization(s)	1o	No
p Reimbursement paid to related organization(s) for expenses	1p	No
q Reimbursement paid by related organization(s) for expenses	1q	No
r Other transfer of cash or property to related organization(s)	1r	No
s Other transfer of cash or property from related organization(s)	1s	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
(1) East Park Leadership & Conservation Cntr	d	575,000	FMV

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)