## Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.
Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 2016

Open to Public Inspection

Α	For t	ne 2016 calend	dar year, or tax	year begin	ning		, 20	016, an	id endin	ig		,		
В	Check	if applicable:	С								D Employ	er identifi	ication number	
	A	ddress change	Atlanta Au	idubon	Society	y Inc					58-	18343	323	
	N:	ame change	4055 Roswe	ell Roa	d						E Telepho	ne numbe	er	
	Initial return Atlanta, GA 30342						678-973-2437							
	Fir	nal return/terminated											ii)	_
		mended return									G Gross r	eceipts \$	549,277	
		oplication pending	F Name and addre	ess of principa	l officer:					H(a) Is this	a group retur			
			Same As C	Ahove						H(b) Are all	subordinates attach a list.	included:		lo
1	Tay-	exempt status	X 501(c)(3)	501(c) (	) <	(insert no.)	4947(a)(	1) or	527	If 'No,'	attach a list.	(see instr	ructions) —	
J	100000		w.atlantaa	100000000000000000000000000000000000000		(moore no.)	1011(0)(	., .,	02,	H(c) Group	exemption nu	ımber >		
K	17.00.00	n of organization:	X Corporation	Trust	Association	Other ►		L Yea	r of format	ion: 197			gal domicile: GA	_
	rtl	Summar		Trust	Association	Other		- 100	or torrida	1011	2		gar comment GII	_
1 0	1	Briefly descri	be the organizat	ion's missi	on or mos	st significant	activities:	At lai	nta A	udubon	Socie	tv's	mission is	_
13	1000												ucation, and	_
Activities & Governance		advocacy	was now man been been proper some over		20 -4114				2431			-/ =		_
Ta a														
Ne	2	Check this bo	if the c	organizatio	n disconti	nued its ope	rations or o	dispose	ed of mo	ore than 2	25% of its	net ass	ets.	
ö	3		ting members o									3		2
S	4		dependent votin	-	the second second second							4	1	2
tie	5		of individuals e									5		5
姜	6		of volunteers (e									6	12	
Ă	1000		ed business reve									7a 7b		
	D	Net unrelated	l business taxab	ie income	Irom Form	1 990-1, 11116	34				Prior Year	76	Current Year	
		Contributions	and grants (Pa	rt \/III. lino	16)						171,9	01	299,759	
ne	8										37,4		37,589	
Revenue	10							32,5	4,852					
Rev	11		e (Part VIII, colu								7,5		19,920	
	12		e - add lines 8 t							_	249,5		362,120	
	13		imilar amounts p							_	A STATE OF THE PARTY OF THE PAR	45.	4,235	
	14										1,0	1,255	•	
	15		its paid to or for members (Part IX, column (A), line 4)											
es	0.00000		onal fundraising fees (Part IX, column (A), line 11e)							130,0	,01.	232,592	•	
Expenses			CONTRACTOR OF COLUMN											
, dx	b		sing expenses (F			_			,539.		The second secon			
_	17		ses (Part IX, colu							_				
	18		es. Add lines 13								245,3		348,878	
	19	Revenue less	expenses. Sub	tract line 1	8 from line	e 12					-	67.	13,242	
Assets or	2000000		AMERICAN STREET, MARKET STREET, STREET								ng of Currer		End of Year	
alar	20		(Part X, line 16)								636,6	91.	699,213	
A A	21	Total liabilitie	es (Part X, line 2	(6)							3,6	20.	2,783	•
Net /		Net assets or	fund balances.	Subtract li	ne 21 fron	n line 20					633,0	71.	696,430	
Pa	art II	Signatur	e Block											
Und	er pena	Ities of perjury, I de	eclare that I have example of the	mined this retu	urn, including	accompanying s	schedules and	statemer	nts, and to	the best of n	ny knowledge	and belie	ef, it is true, correct, and	
	picto. D	L proper	11: 1	1.6.1		To mion prope	not rise uny in				-12	LID		
٠.		Signatu	ire of officer	nous						Di	ate 5	ur/		_
Sig He	gn													
не	re		ki Belmont	e						Exec	utive 1	Direc	ctor	_
_		3,1	print name and title		Preparer's	signature		-	ate		Charl	16 0	PTIN	
			100		000000 0000	- 10 may 1 m			410		Check			
Pa			insford			unsford					self-employ	ed	200568479	_
	epar	· I. ·	0 10110				001						0000010	
US	e Or	ily Firm's addre				W Suite	304						0996010	
				aw, GA			7 - 00				Phone no.	770-	262-0745	
Ma	v the	IRS discuss th	is return with th	e preparer	shown ab	oove? (see in	nstructions'	)					X Yes No	)

## Form 8879-FC

#### IRS e-file Signature Authorization for an Exempt Organization

OMO	No	1545.18

Department of the Treasury Internal Revenue Service

For calendar year 2016, or fiscal year beginning \_\_\_\_\_ , 2016, and ending

Do not send to the IRS. Keep for your records.

2016

Name of exempt organization

Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.

Employer identification number

Atlanta Audubon Society Inc

58-1834323

Nikki Belmonte Executive Director Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1 a Form 990 check here	21	362,120.
sa Form 1120-POL check here ▶   b Total tax (Form 1120-POL line 22)	2 h	
4d Form 990-FF Check here		
5a Form 8868 check here ▶	5 b	

#### Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2016 Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2016 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's	PIN:	check	one	box	only
-----------	------	-------	-----	-----	------

X I authorize	J Lunsford CPA	to enter my PIN	39561	as my signature
	ERO firm nan		Enter five numbers, but do not enter all zeros	
	zation's tax year 2016 electronically filed r icy(ies) regulating charities as part of the disclosure consent screen.	eturn. If I have indicated within this return that a cop ne IRS Fed/State program, I also authorize the at	by of the return is being forementioned ERO to	filed with enter my PIN on
П.				

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2016 electronically filed return. If I have As an officer of the organization, I will effect the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification

number (EFIN) followed by your five-digit self-selected PIN.....

58583013151

do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2016 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns.

ERO's signature

Jim Lunsford

ERO Must Retain This Form - See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So

BAA For Paperwork Reduction Act Notice, see instructions.

Form 8879-EO (2016)

#### J LUNSFORD CPA 3590 CHEROKEE ST NW SUITE 304 KENNESAW, GA 30144 770-262-0745

May 23, 2017

Atlanta Audubon Society Inc 4055 Roswell Road Atlanta, GA 30342

Dear Client:

Your 2016 Federal Return of Organization Exempt from Income Tax will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879-EO - IRS e-file Signature Authorization. No tax is payable with the filing of this return.

Please be sure to call us if you have any questions.

Sincerely,

Jim Lunsford

Federal Exempt Organization Tax Summary			Page 1
Atlanta Audubo	n Society Inc		*****4323
REVENUE	2016	2015	Diff
Contributions and grants Program service revenue Investment income Other revenue	299,759 37,589 4,852 19,920	171,981 37,401 32,576 7,569	127,778 188 -27,724 12,351
Total revenue	362,120	249,527	112,593
EXPENSES  Grants and similar amounts paid	4,235 232,592 112,051	1,545 150,001 93,814	2,690 82,591 18,237
Total expenses	348,878	245,360	103,518
NET ASSETS OR FUND BALANCES Revenue less expenses. Total assets at end of year. Total liabilities at end of year. Net assets/fund balances at end of year.	13,242 699,213 2,783 696,430	4,167 636,691 3,620 633,071	9,075 62,522 -837 63,359

2016	Federal Worksheets	Page 1				
2010						
	Atlanta Audubon Society Inc	58-1834323				
Computation of Cost of Goods Sol	d (Form 990)					
1. Inventory at start of year						
Form 990, Part III, Line 4e Program Services Totals						
	Program Services Total Form 990 Source	ce				
Total Expenses Grants Revenue	266,386. 266,386. Part IX, Line 25, 0. 4,235. Part IX, Lines 1- 0. 37,589. Part VIII, Line 2	·3, Col. B				
Form 990, Part IX, Line 11g Other Fees For Services						
	(A) (B) (C) Program Managemen Total Services & General					
Grant Writing Program	5,000. 408. 2,500. 408.	2,500. 0. \$ 2,500.				
Form 990, Part IX, Line 24e Other Expenses						
	(A) (B) (C) Program Managemen Total Services & General					
Chapter Membership Conservation Field Trips	3,728. 2,146. 2,564. 2,564. 918. 918.	1,582.				
Fundraising Meetings & Speakers Postage and Shipping		1,247. 5. 367.				
Professional Development Professional Dues/Registrat Repairs & Maintenance Volunteer Mgmt & Recognition	482. 362. 8 n 565. 565.	5. 9. 31.				
Youth Education	Total $\frac{2,076.}{\$ 16,976.}$ $\frac{2,076.}{\$ 12,660.}$ $\frac{\$ 1,08}{\$}$	9. \$ 3,227.				

#### Form **8879-EO**

#### IRS e-file Signature Authorization for an Exempt Organization

or calendar year 2016, or fiscal year beginning	. 2016, and ending

OMB No. 1545-1878

► Do not send to the IRS. Keep for your records. Department of the Treasury Internal Revenue Service ► Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo. Employer identification number 58-1834323 <u> Atlanta Audubon Society Inc</u> Executive Director Nikki Belmonte Part I Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a**, **2a**, **3a**, **4a**, or **5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, or **5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I. 1 a Form 990 check here.... ► X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)...... 1 b 2a Form 990-EZ check here ..... b Total revenue, if any (Form 990-EZ, line 9)...... 2b 3 a Form 1120-POL check here. b b Total tax (Form 1120-POL, line 22). 3 b
4 a Form 990-PF check here. b Tax based on investment income (Form 990-PF, Part VI, line 5). 4b Part II Declaration and Signature Authorization of Officer Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2016 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2016 Officer's PIN: check one box only X | authorize | J Lunsford CPA to enter my PIN as my signature Enter five numbers, but on the organization's tax year 2016 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2016 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature > Date ► Part III | Certification and Authentication **ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN..... 58583013151 I certify that the above numeric entry is my PIN, which is my signature on the 2016 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. Jim Lunsford ERO's signature Date ▶

ERO Must Retain This Form — See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So

BAA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2016)

## Form **8868**

Department of the Treasury Internal Revenue Service Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-M	<b>lonth Extension of Time.</b> Only subr	nit origin	al (no copies needed).				
All corporations re	equired to file an income tax return other that	an Form 99	00-T (including 1120-C filers), partnershi	os, REMI	Cs, and trusts mus	st	
ise Form 7004 to	request an extension of time to file income	tax returns		fvina nu	mber, see instruct	tions	
Name	e of exempt organization or other filer, see instructions.				r identification number (E		
ype or							
Atlanta Audubon Society I				58-18	334323		
	per, street, and room or suite number. If a P.O. box, see in	structions.			Social security number (SSN)		
lue date for liling your 405	55 Roswell Road						
eturn. See City, s	town or post office, state, and ZIP code. For a foreign addition	ress, see instru	uctions.				
	lanta, GA 30342						
Entar the Deturn (	Code for the return that this application is fo	or (filo a so	parato application for each return)		0.1	٦	
inter the Return C	Code for the return that this application is fo	or (lile a se	parate application for each return)			_	
Application		Return	Application		Retu		
s For		Code	ls For		Cod		
Form 990 or Form 9	990-EZ	01	Form 990-T (corporation)		07		
orm 990-BL	0	02	Form 1041-A		08		
form 4720 (individu	nal)	03	Form 4720 (other than individual)		09		
orm 990-PF	on 401(a) or 408(a) trust)	04 05	Form 5227 Form 6069	10			
	other than above)	05	Form 8870	12			
<ul><li>If the organiza</li><li>If this is for a</li></ul>	► 678-973-2437 ation does not have an office or place of bus Group Return, enter the organization's four	digit Group	e United States, check this box  Exemption Number (GEN)	f this is f	or the whole group	э, 🗀	
check this box the extension	$\ldots$ . If it is for part of the group, c is for.	theck this b	ox ▶ and attach a list with the na	imes and	EINs of all memb	ers	
for the organi ► X caler	ization named above. The extension is for the only and a special section is for the only and a special section.	organization		zation re	turn		
► tax y	/ear beginning , 20	, and endir	ng, 20				
	ar entered in line 1 is for less than 12 mont in accounting period	hs, check r	reason: Initial return Fir	nal returr	1		
	ation is for Forms 990-BL, 990-PF, 990-T, 4			3 a \$		0.	
	ation is for Forms 990-PF, 990-T, 4720, or ostended in the state of th			3 b \$		0.	
	e. Subtract line 3b from line 3a. Include your ctronic Federal Tax Payment System). See			3 c \$		0.	
	e going to make an electronic funds withdra						

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2017)

#### Form **990**

**Return of Organization Exempt From Income Tax** 

OMB No. 1545-0047 2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ► Do not enter social security numbers on this form as it may be made public. ► Information about Form 990 and its instructions is at www.irs.gov/form990.

, 2016, and ending For the 2016 calendar year, or tax year beginning D Employer identification number Check if applicable: Address change Atlanta Audubon Society Inc 58-1834323 4055 Roswell Road Name change Atlanta, GA 30342 Initial return 678-973-2437 Final return/terminated **G** Gross receipts \$ Amended return 549,277. Application pending | F Name and address of principal officer: H(a) Is this a group return for subordinates Yes **H(b)** Are all subordinates included? If 'No,' attach a list. (see instructions) Yes Same As C Above Tax-exempt status X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 527 Website: ► www.atlantaaudubon.org **H(c)** Group exemption number ▶ X Corporation Trust L Year of formation: 1972 Form of organization: M State of legal domicile: GA Summary Briefly describe the organization's mission or most significant activities: Atlanta Audubon Society's mission is to protect Georgia's birds and their habitats through conservation, education, and Governance <u>advocacy</u>. Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a)..... 3 ∽ઇ Number of independent voting members of the governing body (Part VI, line 1b)...... 12 Total number of individuals employed in calendar year 2016 (Part V, line 2a)..... 5 Total number of volunteers (estimate if necessary)..... 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 ..... 7a 0. **b** Net unrelated business taxable income from Form 990-T. line 34. **Current Year Prior Year** Contributions and grants (Part VIII, line 1h)..... 171,981 299,759. 37,401  $37,\overline{589}$ . 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)..... 32,576. 4,852. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... 11 7,569. 19,920. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 249,527. 362,120. Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... 4,235. 1,545 Benefits paid to or for members (Part IX, column (A), line 4)..... Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) . . . . 150,001 232,592. **16a** Professional fundraising fees (Part IX, column (A), line 11e)..... **b** Total fundraising expenses (Part IX, column (D), line 25) ► Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)..... 17 93,814. 112,051 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)...... 245,360. 348,878. Revenue less expenses. Subtract line 18 from line 12..... 4,167. 13,242. **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16)..... 699,213 636,691. 21 Total liabilities (Part X. line 26)..... 3,620 2,783 22 Net assets or fund balances. Subtract line 21 from line 20..... 633,071 696,430. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign Here Nikki Belmonte Executive Director Type or print name and title Print/Type preparer's name Preparer's signature Jim Lunsford self-employed P00568479 Jim Lunsford **Paid** Preparer ► J Lunsford CPA Firm's name Use Only Firm's address 3590 Cherokee ST NW Suite 304 Firm's EIN ► 33-0996010 Kennesaw, GA 30144 770-262-0745

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

X Yes

Pari		tatement of Program Servi neck if Schedule O contains a res			Part III				Х
1		escribe the organization's mission		C any mic in uns i					. 21
		ta Audubon Society's		s to protect	Georgia's 1	oirds and the	eir habi	tats	
		gh conservation, educ							
2	Did the or	ganization undertake any significant	t program convi	oos during the year w	high word not listed	on the prior			
		•		uring the year w		·	. Yes	X	No
		lescribe these new services on So					. 🔲 163	Λ	110
		rganization cease conducting, or		ant changes in how i	t conducts, any pr	ogram services?	. Yes	X	No
	If 'Yes,' o	lescribe these changes on Sched	ule O.						
4	Describe	the organization's program servicion(c)(3) and 501(c)(4) organizati	ce accomplish	ments for each of its	three largest pro	gram services, as n	neasured by	expens	ses.
	and revei	nue, if any, for each program serv	vice reported.	eu to report the amic	ount of grants and	anocations to other	s, the total e	xhense	55,
	(Code:	) (Expenses \$	266,386.	including grants of	\$	) (Revenue	\$		)
	See_Sc	<u>hedule_O</u>							
4 b	(Code:	) (Expenses \$		including grants of	\$	) (Revenue	\$		
	_						-		
1.0	(Code:	) (Expenses \$		including grants of	Ċ	) (Poyonuo	¢		
40	(Code	) (Expenses 7		including grants of	Ψ	) (Nevenue	Υ		—
				<b></b>					
	OH.		-1.1. 0.						
		ogram services (Describe in Scher		s of S	\	venue \$		`	
	(Expense	es Ş ır gram service expenses ►	ncluding grants		) (Kei	veriue 9		)	

	<u>'</u>		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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
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		Х
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		Х
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		Х
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		Х
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	Х	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
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? <i>If 'Yes,' complete Schedule D, Part IV</i>	9		Х
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		Х
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	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	X	
t	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.	11 b		Х
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.	11 c		Х
c	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.	11 d		Х
e	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
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	11 f		Х
12 a	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a	X	
	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		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
t	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		Х
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		Х
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		Х
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? <i>If 'Yes,' complete Schedule G, Part I</i> (see instructions).	17		Х
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	Х	
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		Х

# Form 990 (2016) Atlanta Audubon Society Inc Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Χ
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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? If 'Yes,' complete Schedule I, Parts I and II.	21		Х
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? If 'Yes,' complete Schedule I, Parts I and III.	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23		Х
24 a	a 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? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
ŀ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
(	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a 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? If 'Yes,' complete Schedule L, Part I	25a		X
ŀ	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? If 'Yes,' complete Schedule L, Part I	25b		Х
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? If 'Yes,' complete Schedule L, Part II.	26		Х
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? If 'Yes,' complete Schedule L, Part III.	27		Х
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):			
ā	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
ŀ	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
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? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	3, 11, 11, 11, 11, 11, 11, 11, 11, 11, 1	29		Χ
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
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? If 'Yes,' complete Schedule R, Part I	33		Х
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
ŀ	o 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)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.	36		Х
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? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O	38	Х	

# Form 990 (2016) Atlanta Audubon Society Inc Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V....

	Check if Schedule O contains a response or note to any line in this Part V							
				Yes	No			
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 4	<u>l</u>					
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 b (	)					
C	Did the organization comply with backup withholding rules for reportable payments to vendors and r (gambling) winnings to prize winners?	eportable gaming	1 c	Х				
2 a	Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax State-							
L	ments, filed for the calendar year ending with or within the year covered by this return  If at least one is reported on line 2a, did the organization file all required federal employmen	2a 5		Х				
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see in		2b	Λ				
3 2	Did the organization have unrelated business gross income of \$1,000 or more during the year	•	3a		Х			
	of Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule O.</i>		3 b		- 11			
	At any time during the calendar year, did the organization have an interest in, or a signature or other financial account in a foreign country (such as a bank account, securities account, or other f		4 a		Х			
	If 'Yes,' enter the name of the foreign country: ►		74					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial							
	Was the organization a party to a prohibited tax shelter transaction at any time during the ta	•	5 a		X			
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelf		5 b 5 c		X			
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?								
<b>6 a</b> 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?								
<b>b</b> If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?								
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and p services provided to the payor?	artly for goods and	7 a		Х			
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7 b					
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it v Form 8282?	vas required to file	7с		Х			
c	If 'Yes,' indicate the number of Forms 8282 filed during the year.	7 d	7.0					
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal		7 e		Х			
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal ber		7 f		X			
	If the organization received a contribution of qualified intellectual property, did the organization file las required?	Form 8899	7 g					
ŀ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the Form 1098-C?		7 h					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	, ,						
	- gg y y y		8					
9	Sponsoring organizations maintaining donor advised funds.							
	Did the sponsoring organization make any taxable distributions under section 4966?		9 a					
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related per	5011	9 b					
	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	10 a						
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b						
	Section 501(c)(12) organizations. Enter:							
	Gross income from members or shareholders.	11 a						
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).	11 b						
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of		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.	•						
а	Is the organization licensed to issue qualified health plans in more than one state?		13a					
	Note. See the instructions for additional information the organization must report on Schedu	e O.						
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						
	Enter the amount of reserves on hand	13c						
14 a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X			
	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in	Schedule O	14b					
ΣΛΛ	TEE 0010EL 11/16/16		Form	aan /	(2016)			

Nikki Belmonte 4055 Roswell Road

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 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 No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year. . . . . 12 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 . . . 12 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Χ 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 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a 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?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... Χ 8 a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 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 **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a Χ 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? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... **c** Did the organization regularly and consistently monitor and enforce compliance with the policy? *If 'Yes,' describe in Schedule O how this was done* ... See .Schedule .Q ..... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ Χ **14** Did the organization have a written document retention and destruction policy?..... 14 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? Χ a The organization's CEO, Executive Director, or top management official...... 15 a **b** Other officers or key employees of the organization..... 15 b X 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?..... Χ 16 a **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?. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > GA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records:

Atlanta Ga 30342 678-973-2437

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

				(C)						
(A) Name and Title	(B) Average hours	is	both	do not check more box, unless person an officer and a ector/trustee)				(D)  Reportable compensation from	(E) Reportable compensation from	<b>(F)</b> Estimated amount of other
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Joy Carter	4									
Director	0	Х						0.	0.	0.
(2) Tom Painter	4									
Secretary	0	Χ		Χ				0.	0.	0.
(3) Linda DiSantis	4									
President	0	Χ		Χ				0.	0.	0.
_(4)_Victor_Williams	4									
Director	0	Χ						0.	0.	0.
_(5) Ellen Miller	4									
Vice President	0	Χ		Χ				0.	0.	0.
_(6)_Michael_Wall	4									
Director	0	Χ						0.	0.	0.
_(7)_Mary_Kimberly	4									
Director	0	Χ						0.	0.	0.
(8) Charles Loeb	4									
Treasurer	0	Χ		Χ				0.	0.	0.
(9) Esther Stokes	4									
Director	0	Χ						0.	0.	0.
(10) Lowell Pritchard	4									
Director	0	Χ						0.	0.	0.
(11) Robert Johnson	0									
Director	0	Χ						0.	0.	0.
(12) Troy Wilson	0									
Director	0	Χ						0.	0.	0.
(13) Nikki Belmonte	40									
Executive Dir.	0			Χ				60,391.	0.	0.
(14)										

Part	VII Section A. Officers, Directors, 111		ney		•	_	es,	anc	a nignest con	iperisated Emp	loyees (	continuea)
		(B)	Position (do not check more than one									
	<b>(A)</b>	Average hours	(do box	not c	check	more	than	one h an	<b>(D)</b> Reportable	<b>(E)</b> Reportable	(F Estin	
	Name and title	per week	offic	cer ar	nd a	direct	or/trus	tee)	compensation from	compensation from related organizations	amount compe	of other
		(list any hours	or di	nstitutional trustee	Officer	Key	Highest compensated employee	Former	the organization (W-2/1099-MISC)	(W-2/1099-MISC)	from organi	n the
		for related	Individual or director	utio	cer	emp	est c loye	ner			and re organiz	elated
		organiza - tions	Individual trustee or director	ial b		Key employee	omp				3	
		below dotted line)	stee	olst.		0	ensa					
		iiiic)		ČĎ.			rted					
(15)												
<u> </u>			1									
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(20)												
<u> </u>			1									
(21)												
(22)												
(22)												
(23)												
(24)												
<u> </u>			-									
(25)												
	ub-total							<b>&gt;</b>	60,391.	0.		0.
	otal from continuation sheets to Part VII, Section							<b>&gt;</b>	0.	0.		0.
	otal (add lines 1b and 1c)							<u> </u>	60,391.	0.		0.
	otal number of individuals (including but not limited on the organization	to those I	istea	abov	ve) \	wno	recei	vea	more than \$100,00	of reportable comp	ensation	
	om the organization 0										Īv	es No
<b>3</b> F	id the everenination list any formal officer diver			Lean				ماييم		had awardays a	1	es No
<b>3</b> D	old the organization list any <b>former</b> officer, direct in line 1a? <i>If 'Yes,' complete Schedule J for suc</i>	h individu	ial		, en		/ee, 				. 3	Х
<b>4</b> F	or any individual listed on line 1a, is the sum of	reportab	le co	mpe	ensa	ation	and	oth	er compensation	from		
th	ne organization and related organizations greate uch individual	er than \$1	50,00	00?	If '	es,	com	ıple	te Schedule J for		4	Х
	vid any person listed on line 1a receive or accru									individual	-	^
<b>5</b> L	or services rendered to the organization? If 'Yes	s,' comple	te So	chea	lule	J fo	r suc	h p	erson		. 5	Х
	on B. Independent Contractors											
1 C	complete this table for your five highest compension person the organization. Report compen	sated inde sation for	epenothe ca	dent alen	t coi dar '	ntra vear	ctors endii	tha ng v	it received more th vith or within the or	nan \$100,000 of qanization's tax vear		
	(A) Name and business addi				•				(B)		(C) Compens	
	Name and business add	ress							Description (	of services	Compens	ation
2 T	otal number of independent contractors (including b	out not limi	ited to	o the	nse l	lister	l aho	ve)	Mho received more	than		
	100,000 of compensation from the organization		((	. uic	1		. 450	,	10001404 111016	cdii		
	,	U									Farma 00	0010

		Check if Schedule O contains a response or note to any	line in this Part VI	II		
			(A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	b c d	Federated campaigns 1a  Membership dues 1b 45,563.  Fundraising events 1c  Related organizations 1d  Government grants (contributions) 1e				
ontributio nd Other !	g	All other contributions, gifts, grants, and similar amounts not included above 1f 254,196.  Noncash contributions included in lines 1a-1f: \$				
<u>8</u> 0	h	Total. Add lines 1a-1f Business Code	299,759.			
Program Service Revenue	2 2		20 402	20 402		
}eve		Workshops Youth Enrichment	30,492. 3,517.	30,492. 3,517.		
ce F		Sanctuary Certification	2,490.	2,490.		
ervi	q	Outreach	1,090.	1,090.		
n S	e	Outreach	1,090.	1,090.		
grar	f	All other program service revenue				
Pro		Total. Add lines 2a-2f	37,589.			
	3	Investment income (including dividends, interest and	37,003.			
	_	other similar amounts)	4,933.			4,933.
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties				
	_	(i) Real (ii) Personal				
		Gross rents				
		Less: rental expenses				
		Rental income or (loss)				
		Net rental income or (loss)				
	7 a	Gross amount from sales of assets other than inventory 165, 240.				
		7 100/2101				
	b	Less: cost or other basis and sales expenses				
	c	Gain or (loss)81.				
		Net gain or (loss)	-81.	-81.		
4		Gross income from fundraising events	01.	01.		
ľ	оа	(not including\$				
Уe		of contributions reported on line 1c).				
Ä		See Part IV, line 18 a 25,437.				
Other Revenue		Less: direct expenses				
ð	С	Net income or (loss) from fundraising events	12,134.			12,134.
		Gross income from gaming activities. See Part IV, line 19 a				
		Less: direct expenses				
	С	Net income or (loss) from gaming activities				
	10 a	Gross sales of inventory, less returns				
	l.	and allowances a 16,319.				
		Less: cost of goods sold b 8,533.  Net income or (loss) from sales of inventory	7 706	7 706		
		Miscellaneous Revenue Business Code	7,786.	7,786.		
	11 a					
	b					
	c					
	d	All other revenue				
	е	Total. Add lines 11a-11d				
	12	Total revenue. See instructions	362,120.	45,294.	0.	17,067.

#### 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 re	·			
Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		p	3	p. 1. 1. 1. 2
2	Grants and other assistance to domestic individuals. See Part IV, line 22	4,235.	4,235.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	,	·		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	60,391.	45,897.	4,227.	10,267.
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.	0.	0.	0.
7	Other salaries and wages	172,201.	132,330.	12,199.	27,672.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	172,201.	132,330.	12,133.	27,072.
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
á	Management				
ŀ	Legal				
(	Accounting	8,133.	3,909.	4,224.	
(	<b>!</b> Lobbying	,	,	,	
•	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column	E 400	2 000		2 500
12	(A) amount, list line 11g expenses on Schedule 0.) Advertising and promotion	5,408. 2,950.	2,908. 1,090.	471.	2,500. 1,389.
13	Office expenses	2,651.	675.	1,876.	1,389.
14	Information technology	3,179.	1,072.	1,597.	510.
15	Royalties.	3,119.	1,072.	1,397.	310.
16	Occupancy	21,622.	16,174.	403.	5,045.
17	Travel.	1,377.	1,196.	181.	3,043.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	1,377.	1,190.	101.	
19 20	Conferences, conventions, and meetings				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	882.		882.	
23	Insurance	6,715.	3,357.	3,358.	
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.)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3,33	3,3334	
á	Grant_Expense	16,975.	16,975.		
	Workshops	10,446.	10,446.		
(	Printing and Publications	10,300.	10,300.		
(	Banks & Credit Card Processing	4,437.	3,162.	446.	829.
•	All other expenses	16,976.	12,660.	1,089.	3,227.
25	Total functional expenses. Add lines 1 through 24e	348,878.	266,386.	30,953.	51,539.
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)				

		Check if Schedule O contains a response or note to	any I	ne in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash — non-interest-bearing			21,174.	1	79,333.
	2	Savings and temporary cash investments			10,122.	2	10,013.
	3	Pledges and grants receivable, net			·	3	·
	4	Accounts receivable, net			24,820.	4	81,791.
	5	Loans and other receivables from current and former trustees, key employees, and highest compensated e Part II of Schedule L	mplove	es. Complete		5	
	6	Loans and other receivables from other disqualified prection 4958(f)(1)), persons described in section 4958(c)(employers and sponsoring organizations of section 501(c) beneficiary organizations (see instructions). Complete	ersons	(as defined under		6	
\$	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
ď	9	Prepaid expenses and deferred charges			1,726.	9	1,529.
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10 a	87,765.			
	b	Less: accumulated depreciation		2,245.	86,401.	10 c	85,520.
	11	Investments – publicly traded securities			492,448.	11	441,027.
	12	Investments – other securities. See Part IV, line 11		_	1927 1101	12	112/02/1
	13	Investments – program-related. See Part IV, line 11.		_		13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equal line			636,691.	16	699,213.
	17	Accounts payable and accrued expenses			3,620.	17	2,783.
	18	Grants payable	-,	18	= 7 : • • •		
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
es.	21	Escrow or custodial account liability. Complete Part I	V of S	chedule D		21	
Liabilities	22	Loans and other payables to current and former office key employees, highest compensated employees, and	d disau	alified persons.		00	
ij	22	Complete Part II of Schedule L		_		22	
	23	Secured mortgages and notes payable to unrelated the		_		23 24	
	24	Unsecured notes and loans payable to unrelated third				24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com				25	
	26	<b>Total liabilities.</b> Add lines 17 through 25.			3,620.	26	2,783.
ces		Organizations that follow SFAS 117 (ASC 958), check he lines 27 through 29, and lines 33 and 34.		_			
ä	27	Unrestricted net assets		<u> </u> _	389,939.	27	355,411.
Bal	28	Temporarily restricted net assets		-	159,660.	28	257,547.
ᅙ	29	Permanently restricted net assets			83,472.	29	83,472.
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), chand complete lines 30 through 34.	neck he	re ►			
8	30	Capital stock or trust principal, or current funds				30	
set	31	Paid-in or capital surplus, or land, building, or equipm				31	
As	32	Retained earnings, endowment, accumulated income,		_		32	
et	33	Total net assets or fund balances			633,071.	33	696,430.
Z	34	Total liabilities and net assets/fund balances			636, 691	34	699, 213.

Form **990** (2016) BAA

011	1 330 (2010) Actanca Audubon Society Inc	TODA	J _ J		ı uç	gc
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1			2,1	
2	Total expenses (must equal Part IX, column (A), line 25)	2				78.
3	Revenue less expenses. Subtract line 2 from line 1	3				42.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4				71.
5	Net unrealized gains (losses) on investments.	5			0,1	
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				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10		69	6,4	30.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
				Y	es	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.					
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?			2 a		Χ
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis	ed on a				
	<b>b</b> Were the organization's financial statements audited by an independent accountant?			2 b	Х	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separ			2.0	Λ	
	basis, consolidated basis, or both:	ale				
	X Separate basis Consolidated basis Both consolidated and separate basis					
•	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audi review, or compilation of its financial statements and selection of an independent accountant?	t, 		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.					
3	a 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?			За		Χ
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required au or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3 b		

**BAA** Form **990** (2016)

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

Department of the Treasury Internal Revenue Service

#### **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization Employer identification number									
	anta Audubon Society					58-183432			
	Reason for Public Cha		•			<u>' '</u>	tions.		
	organization is not a private found	`	•		•	•			
1	A church, convention of church	*		,	<i>~~ ~~ ~~</i>	i).			
2	A school described in <b>section</b>		•		,				
3	A hospital or a cooperative h								
4	A medical research organiza	ation operated in conju	unction with a hospital of	describe	d in <b>sec</b>	tion 170(b)(1)(A)(iii). E	Inter the hospital's		
_	name, city, and state:								
5	An organization operated for section 170(b)(1)(A)(iv). (Co	r the benefit of a colle omplete Part II.)	ege or university owned	or oper	ated by	a governmental unit de	escribed in		
6	A federal, state, or local gov	ernment or governme	ental unit described in s	ection 1	<b>70(b)(</b> 1)	(A)(v).			
7	An organization that normally in section 170(b)(1)(A)(vi).	receives a substantial p (Complete Part II.)	part of its support from a	governm	ental uni	t or from the general pu	blic described		
8	A community trust described	d in <b>section 170(b)(1)(</b>	A)(vi). (Complete Part I	l.)					
9	An agricultural research organ	ization described in sec	ction 170(b)(1)(A)(ix) oper	ated in c	onjunctio	on with a land-grant colle	ege		
	or university or a non-land-gra university:	nt college of agriculture	e (see instructions). Enter	the nan	ne, city,	and state of the college	or 		
10	An organization that normally from activities related to its investment income and unreduced June 30, 1975. See section	exempt functions—sub lated business taxabl	oject to certain exception e income (less section	ns, and	(2) no i	more than 33-1/3% of	its support from gross		
11	An organization organized a	nd operated exclusive	ely to test for public safe	ety. See	section	1 509(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 <b>section 509(a)(1)</b> or <b>section 509(a)(2)</b> . See <b>section 509(a)(3)</b> . Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.								
а	Type I. A supporting organization organization (s) the power to re	ion operated, supervise equiarly appoint or elect	d, or controlled by its sur	ported o	rganizat	ion(s), typically by givino	g the supported on. <b>You must</b>		
	complete Part IV, Sections /								
b	Type II. A supporting organizemanagement of the supporting must complete Part IV, Sect	organization vested in	the same persons that c	with its ontrol or	support	the supported organization (s), by	having control or ion(s). <b>You</b>		
С	Type III functionally integrated organization(s) (see instruct	A supporting organizat	ion operated in connectio	n with, a	nd function	onally integrated with, its	supported		
d	Type III non-functionally integ	rated. A supporting org	anization operated in cor	nnection	with its s	supported organization(s t and an attentiveness	) that is not requirement (see		
е	instructions). <b>You must com</b> Check this box if the organiz	•	,	the IDS	that it ic	a Typa I Typa II Typ	o III functionally		
	integrated, or Type III non-fu	unctionally integrated	supporting organization	١.			-		
	Enter the number of supported	-							
	Provide the following information						1		
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) I organizat in your g docur	s the ion listed overning nent?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
				Yes	No				
-							†		
<u>(A)</u>									
(B)									
(C)									
(D)									
<u>(E)</u>									
Total									

#### Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support				,			
Cale	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	<b>(e)</b> 2016	(f) Total	
	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')							
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4							
Sec	tion B. Total Support							
Cale begi	Calendar year (or fiscal year (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total							
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).							
11	Total support. Add lines 7 through 10							
12	Gross receipts from related activ	ities, etc. (see ins	structions)					
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	n's first, second, th	nird, fourth, or fifth t	tax year as a sectio	on 501(c)(3)	▶ □	
	tion C. Computation of Pul							
	Public support percentage for 20						%	
15	Public support percentage from 2	2015 Schedule A,	Part II, line 14			15	%	
16a	<b>33-1/3% support test—2016.</b> If the and <b>stop here.</b> The organization	ne organization di qualifies as a pul	id not check the bolicly supported o	oox on line 13, and organization	d line 14 is 33-1/3	3% or more, check	this box	
b	<b>33-1/3% support test—2015.</b> If th and <b>stop here.</b> The organization	e organization did qualifies as a pu	d not check a box blicly supported o	on line 13 or 16a or 16a or 16a or 16a	a, and line 15 is 3	3-1/3% or more, ch	neck this box	
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the 'facts'	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	re. Explain in Part	VI how	
	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the 'facts-and	meets the 'facts-ad-circumstances'	and-circumstance test. The organiz	s' test, check this ation qualifies as	box and <b>stop her</b> a publicly support	re. Explain in Part ed organization.	VI how the►	
18	Private foundation. If the organiz	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see inst	ructions ►	

Page 3

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.)

Sec	Section A. Public Support											
Calend	lar year (or fiscal year beginning in)	<b>(a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	<b>(e)</b> 2016	<b>(f)</b> Total					
1	Gifts, grants, contributions, and membership fees received. (Do not include any unusual grants.)	143,130.	123,604.	124,683.	179,550.	299,759.	870,726.					
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.	19,085.	18,277.	23,790.	37,401.	37,589.	136,142.					
3	Gross receipts from activities that are not an unrelated trade or business under section 513.	13,003.	10,277.	23,730.	37,401.	37,303.	0.					
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.					
	The value of services or facilities furnished by a governmental unit to the organization without charge						0.					
	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	162,215.	141,881.	148,473.	216,951.	337,348.	1,006,868.					
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.	0.	0.	0.	0.	0.	0.					
	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.					
	<b>Public support.</b> (Subtract line 7c from line 6.)	0.	0.	0.	0.	0.	1,006,868.					
Sec	tion B. Total Support											
Calen	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	<b>(e)</b> 2016	(f) Total					
	Amounts from line 6	162,215.	141,881.	148,473.	216,951.	337,348.	1,006,868.					
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	7,972.	29,192.	8,460.	32,576.	4,852.	83,052.					
	acquired after June 30, 1975						0.					
	Add lines 10a and 10b	7,972.	29,192.	8,460.	32,576.	4,852.	83,052.					
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.					
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	170,187.	171,073.	156,933.	249,527.	342,200.	1,089,920.					
	First five years. If the Form 990 organization, check this box and	stop here	<u> </u>									
	tion C. Computation of Pul			10								
	Public support percentage for 20	•	``				92.38 %					
	Public support percentage from 2					16	89.34 %					
	tion D. Computation of Inv				(6)	1 4- 1	· ·					
	Investment income percentage for					+ +	7.62 %					
	Investment income percentage fi						10.54 %					
	<b>33-1/3% support tests—2016.</b> If t is not more than 33-1/3%, check <b>23.1/3%</b> support tests— <b>2015.</b> If t	this box and stop	here. The organize	zation qualifies a	s a publicly suppo	orted organization	► <u>X</u>					
	33-1/3% support tests—2015. If the line 18 is not more than 33-1/3%	, check this box a	nd <b>stop here.</b> The	organization qua	alifies as a publicl	y supported orgai	nization ►					
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 in line 12 on 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

	11 0 0		V	NI.
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	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)? If 'Yes,' explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b)			
	and (c) below.	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)? If 'Yes,' describe in <b>Part VI</b> when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	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)? If 'Yes,' explain in <b>Part VI</b> 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.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , 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).	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	6		
	the filing organization's supported organizations? If 'Yes,' provide detail in Part VI.	0		
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? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	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))? If 'Yes,' provide detail in <b>Part VI</b> .	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? If 'Yes,' provide detail in <b>Part VI</b> .	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? If 'Yes,' provide detail in <b>Part VI</b> .	9с		
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)? If 'Yes,'			
	answer 10b below.	1 <b>0</b> a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Part	t IV	Supporting Organizations (continued)			
11	∐ac t	he organization accepted a gift or contribution from any of the following persons?		Yes	No
		son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	gover	ning body of a supported organization?	11a		
b	A fan	nily member of a person described in (a) above?	11b		
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Sect	tion I	B. Type I Supporting Organizations			
1	Did th	e directors, trustees, or membership of one or more supported organizations have the power to regularly appoint		Yes	No
	or ele Part \ If the direct	ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any,			
	applie	ed to such powers during the tax year.	1		
	that o	ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.	2		
Sect	tion (	C. Type II Supporting Organizations			
				Yes	No
	of eac	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sect	tion I	D. All Type III Supporting Organizations			
				Yes	No
1	Did th	ne organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organ	nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
		nization'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			
_	organ	nization(s) or (ii) serving on the governing body of a supported organization? <i>If 'No,' explain in <b>Part VI</b> how</i> rganization maintained a close and continuous working relationship with the supported organization(s).	2		
	voice	ason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at nes during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played			
	in this	s regard.	3		
Sect	tion I	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).			
а	Т	he organization satisfied the Activities Test. Complete line 2 below.			
b	Т	he organization is the parent of each of its supported organizations. Complete line 3 below.			
С	Т	he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	nstruc	tions).	
2	Activi	ties Test. Answer (a) and (b) below.		Yes	No
	suppo organ	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in <b>Part VI identify those supported nizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was considered to those supported organizations, and how the organization determined that these activities constituted			
		antially all of its activities.	2a		
	the or	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of rganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for rganization's position that its supported organization(s) would have engaged in these activities but for the			
		nization's involvement.	2b		
3	Parer	nt of Supported Organizations. Answer (a) and (b) below.			
а	Did the each	ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI.</i>	3a		
		e organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Sch	edule A (Form 990 or 990-EZ) 2016 Atlanta Audubon Society Inc		58-18	34323	Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Programme (a) (2) Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Programme (a) (a) (b) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	anizati	ions		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	st on No ons mus	v. 20, 1970 (explain ir t complete Sections A	n Part VI). <b>Se</b> through E.	ee
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Curre (optio	
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			
Sec	tion B – Minimum Asset Amount		(A) Prior Year	(B) Curre (optio	
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):				
;	Average monthly value of securities	1a			
	Average monthly cash balances	1b			
	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			
Sec	tion C — Distributable Amount			Curren	t 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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6			

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2016

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)	
Sec	tion 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	<b>Total annual distributions.</b> Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
9	Distributable amount for 2016 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-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required — explain in Part VI). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2016:			
a			
b			
<b>c</b> From 2013			
<b>d</b> From 2014			
<b>e</b> From 2015			
f Total of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2016 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2016 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
<b>6</b> Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2017. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
<b>b</b> Excess from 2013			
c Excess from 2014			
d Excess from 2015			
e Excess from 2016			
BAA		Schedule A (Fo	rm 990 or 990-EZ) 2016

BAA

Schedule A (Form 990 or 990-EZ) 2016

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.)

## Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service Name of the organization

#### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Employer identification number

Atlanta Audubon Society Inc		58-1834323
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a	private foundation
	527 political organization	,
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a priva	ate foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered by the <b>General</b>	Rule or a Special Rule.	
<b>Note.</b> Only a section 501(c)(7), (8), or (10) orga	nization can check boxes for both the General Rule and a S	pecial Rule. See instructions.
General Rule		
X For an organization filing Form 990, 990-EZ	, or 990-PF that received, during the year, contributions total	ling \$5,000 or more (in money or
property) from any one contributor. Complet	te Parts I and II. See instructions for determining a contribute	or's total contributions.
0 1101		
Special Rules	14.5405 (11) - 5	
For an organization described in section 50 under sections 509(a)(1) and 170(b)(1)(A)(vi), t	1(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% supp that checked Schedule A (Form 990 or 990-EZ), Part II, line 13,	ort test of the regulations I6a. or 16b. and that
received from any one contributor, during th Form 990, Part VIII, line 1h, or (ii) Form 990	ne year, total contributions of the greater of (1) \$5,000 or (2)	2% of the amount on (i)
Form 990, Fait VIII, line III, or (ii) Form 990	5-EZ, line 1. Complete Faits Land II.	
For an organization described in section 50	1(c)(7), (8), or (10) filing Form 990 or 990-EZ that received f	rom any one contributor,
during the year, total contributions of more	than \$1,000 exclusively for religious, charitable, scientific, lit children or animals. Complete Parts I, II, and III.	erary, or educational
purposes, or for the prevention of drucky to	erindren er arimais. Complete i arts i, ii, and iii.	
For an organization described in section 50	1(c)(7), (8), or (10) filing Form 990 or 990-EZ that received f	rom any one contributor
	r religious, charitable, etc., purposes, but no such contribution	
	e total contributions that were received during the year for a	
	y of the parts unless the <b>General Rule</b> applies to this organile, etc., contributions totaling \$5,000 or more during the year	
it received <i>nonexclusivery</i> religious, charitab	ile, etc., contributions totaling \$5,000 or more during the year	······
Caution. An organization that isn't covered by the	he General Rule and/or the Special Rules doesn't file Sched	ule B (Form 990, 990-EZ, or
990-PF), but it <b>must</b> answer 'No' on Part IV, line	e 2, of its Form 990; or check the box on line H of its Form filing requirements of Schedule B (Form 990, 990-EZ, or 990	990-EZ or on its Form 990-PF,

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Page

1 of

1 of Part I

Atlanta Audubon Society Inc

Employer identification number

58-1834323

Part I	Contributors	(see instructions).	Use duplicate	copies of Part	l if additional	space is needed.
--------	--------------	---------------------	---------------	----------------	-----------------	------------------

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	EarthShare of Georgia		Person X Payroll
	100 Peachtree St. NW Suite 196	\$ <u>5,891.</u>	Noncash
	Atlanta, Ga 30303		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	National Audubon Society	-	Person X  Payroll
	225 Varick Street	\$11,009.	Noncash
	New York, NY 10014	-	(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	Community Foundation		Person X Payroll
	191 Peachtree ST NE Suite 1000	\$30,000.	Noncash
	Atlanta, Ga 30303		(Complete Part II for noncash contributions.)
. (a)	(b)	(c) Total	(d)
Number	Name, address, and ZIP + 4	Total contributions	Type of contribution
	Name, address, and ZIP + 4  National Fish & Wildlife Foundation		Type of contribution  Person X
	National Fish & Wildlife Foundation		Type of contribution
	National Fish & Wildlife Foundation	\$33,000.	Person X Payroll
	National Fish & Wildlife Foundation  1133 Fifteenth Street	\$33,000.	Person X Payroll Noncash  (Complete Part II for
4  (a) Number	National Fish & Wildlife Foundation  1133 Fifteenth Street  washington, DC 20005  (b)	\$ 33,000.	Type of contribution  Person X Payroll Noncash  (Complete Part II for noncash contributions.)  (d) Type of contribution  Person X
4 (a) Number	National Fish & Wildlife Foundation  1133 Fifteenth Street  washington, DC 20005  Name, address, and ZIP + 4	\$ 33,000.	Type of contribution  Person X  Payroll
4 (a) Number	National Fish & Wildlife Foundation  1133 Fifteenth Street  washington, DC 20005  Name, address, and ZIP + 4  Disney Conservation Fund	\$33,000.	Type of contribution  Person X  Payroll  Noncash  (Complete Part II for noncash contributions.)  (d)  Type of contribution  Person X  Payroll
4 (a) Number	National Fish & Wildlife Foundation  1133 Fifteenth Street  washington, DC 20005  Name, address, and ZIP + 4  Disney Conservation Fund  PO Box 10000	\$33,000.	Type of contribution  Person X Payroll
(a) Number 5	National Fish & Wildlife Foundation  1133 Fifteenth Street  washington, DC 20005  Name, address, and ZIP + 4  Disney Conservation Fund  PO Box 10000  Lake Buena Vista, FL 32830  (b)	\$33,000.  \$33,000.  (c)     Total contributions  \$25,000.	Type of contribution  Person X Payroll
(a) Number	National Fish & Wildlife Foundation  1133 Fifteenth Street  washington, DC 20005  Name, address, and ZIP + 4  Disney Conservation Fund  PO Box 10000  Lake Buena Vista, FL 32830  Name, address, and ZIP + 4	\$33,000.  \$33,000.  (c)     Total contributions  \$25,000.	Person X Payroll
(a) Number  5 Number	National Fish & Wildlife Foundation  1133 Fifteenth Street  washington, DC 20005  Name, address, and ZIP + 4  Disney Conservation Fund  PO Box 10000  Lake Buena Vista, FL 32830  Name, address, and ZIP + 4  Morgens West Foundation	\$ 33,000.  \$ Contributions  (c) Total contributions  \$ 25,000.  (c) Total contributions	Type of contribution  Person X  Payroll

Page

T to

1 of Part II

Atlanta Audubon Society Inc

Name of organization

Employer identification number

58-1834323

(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A	\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ 	
BAA	Sche	edule B (Form 990, 990-E	Z, or 990-PF) (2016)

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

1 to

1 of Part III

Name of organization
Atlanta Audubon Society Inc

Employer identification number

58-1834323

Part III	Exclusively religious, charitable, et or (10) that total more than \$1,000 for the following line entry. For organizations of	he year from any one contribompleting Part III, enter the tota	<b>outor.</b> Comple al of <i>exclusiv</i> e	te columns <b>(a)</b> through <b>(e) and</b> <i>ely</i> religious, charitable, etc.,
	contributions of <b>\$1,000</b> or less for the year. Use duplicate copies of Part III if additional	(Enter this information once. S space is needed.	ee instruction	s.)
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	N/A			
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d)  Description of how gift is held
Part I	Purpose of gift			Description of now gift is neid
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee
	L		 	

# SCHEDULE D (Form 990)

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

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public Inspection
Employer identification number

	Atlanta Audubon Society Inc				58-1834323	
Pa	rt I Organizations Maintaining Dono	r Advised Funds or Oth	er Similar Fund	s or Acc		
	Complete if the organization answ	wered 'Yes' on Form 990	), Part IV, line 6.	•		
		(a) Donor advised	funds	<b>(b)</b> F	unds and other acco	ounts
1	Total number at end of year					
2	` ' ' '					
3	33 3 3 1 3 1					
4	Aggregate value at end of year					
5	are the organization's property, subject to the	organization's exclusive legal	control?		·····Yes	No
6	Did the organization inform all grantees, donor for charitable purposes and not for the benefit impermissible private benefit?	rs, and donor advisors in writi of the donor or donor advisor	ing that grant funds r, or for any other pu	can be us urpose co	sed only nferring <b>Yes</b>	No
Pa	rt II Conservation Easements.					
	Complete if the organization answ					
1	<u> </u>	•				
	Preservation of land for public use (e.g., re	ecreation or education)			Illy important land ar	ea
	X Protection of natural habitat  Preservation of open space		Preservation of a	certilled	historic structure	
2	Complete lines 2a through 2d if the organization h	oold a qualified concentration cor	stribution in the form o	of a concor	vation assament on t	ho
_	last day of the tax year.	ieiu a quaimeu conservation cor	ithibution in the form c	n a consei	valion easement on t	ie
					Held at the End of th	e Tax Year
	<b>a</b> Total number of conservation easements					
	<b>b</b> Total acreage restricted by conservation easer				33	
	<b>c</b> Number of conservation easements on a certif	fied historic structure included	I in (a)	2 c		
	<b>d</b> Number of conservation easements included in structure listed in the National Register	n (c) acquired after 8/17/06, a	and not on a historic	2 d		
3	Number of conservation easements modified, tran tax year ►	sferred, released, extinguished,	or terminated by the	organizatio	on during the	
4	Number of states where property subject to conse	rvation easement is located >	1			
5	Does the organization have a written policy real and enforcement of the conservation easemer					No
6	Staff and volunteer hours devoted to monitoring, i  250	nspecting, handling of violations	s, and enforcing conse	ervation ea	asements during the year	ear ear
7		ecting, handling of violations, an	d enforcing conservati	ion easem	ents during the year	
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?					No
9	include, if applicable, the text of the footnote t	to the organization's financial	revenue and expense statements that des	statement cribes the	, and balance sheet, a organization's acco	and ounting for
_	conservation easements. See Part XI		T	ul C!	A	
Pa	rt III Organizations Maintaining Collection Complete if the organization answers	wered 'Yes' on Form 990	D, Part IV, line 8	tner Sir	niiar Assets.	
1	a If the organization elected, as permitted under art, historical treasures, or other similar assets he in Part XIII, the text of the footnote to its finan	ld for public exhibition, education	on, or research in furth	e stateme nerance of	nt and balance shee public service, provid	et works of e,
	b If the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items:	or public exhibition, education, o	or research in furthera	nce of pub	lic service, provide the	orks of art, e
	(i) Revenue included on Form 990, Part VIII,					
	(ii) Assets included in Form 990, Part X					
	If the organization received or held works of art, hamounts required to be reported under SFAS	116 (ASC 958) relating to the	se items:			
	a Revenue included on Form 990, Part VIII, line	1			▶\$	
	h Assats included in Form 990 Part Y					

Part III Organizations Maintaining Cone	ctions of Art, fist	orical freasures, or	Other Similar Ass	ets (continueu)
<b>3</b> Using the organization's acquisition, accession, a items (check all that apply):	nd other records, check a	ny of the following that a	re a significant use of its	collection
a Public exhibition	<b>d</b> Loan	or exchange programs		
<b>b</b> Scholarly research	e Other			
c Preservation for future generations				
4 Provide a description of the organization's collect Part XIII.	ions and explain how they	further the organization	s exempt purpose in	
5 During the year, did the organization solicit or to be sold to raise funds rather than to be ma	receive donations of ar intained as part of the o	t, historical treasures, organization's collection	or other similar assets	Yes No
Part IV Escrow and Custodial Arrangen line 9, or reported an amount on	<b>nents.</b> Complete if t Form 990, Part X,	he organization an line 21.	swered 'Yes' on Fo	rm 990, Part IV,
1 a Is the organization an agent, trustee, custodia on Form 990, Part X?	an or other intermediary	for contributions or oth	er assets not included	Yes No
<b>b</b> If 'Yes,' explain the arrangement in Part XIII a				
				Amount
c Beginning balance			1c	
<b>d</b> Additions during the year				
e Distributions during the year				
f Ending balance				
2a Did the organization include an amount on Fo				Yes No
<b>b</b> If 'Yes,' explain the arrangement in Part XIII.			•	
bit 165, explain the arrangement in Fart XIII.	officer fiere if the explain	idilon nas been provide	, a on r are / m	
Part V Endowment Funds. Complete if	the organization an	swared 'Ves' on Fo	orm 990 Part IV/ lis	no 10
(a) Current	T T			(e) Four years back
<b>1 a</b> Beginning of year balance	. year (b) Frior year	(C) I WO years Daci	(u) Tillee years back	(e) Four years back
<b>b</b> Contributions				+
<b>b</b> Contributions				
c Net investment earnings, gains, and losses				
d Grants or scholarships				
e Other expenditures for facilities and programs				
f Administrative expenses				
<b>g</b> End of year balance				
2 Provide the estimated percentage of the curre	ent year end balance (lin	ne 1g, column (a)) held	as:	
a Board designated or quasi-endowment ▶	%			
<b>b</b> Permanent endowment ►				
c Temporarily restricted endowment ►	%			
The percentages on lines 2a, 2b, and 2c should e	equal 100%.			
3 a Are there endowment funds not in the possessior organization by:	J			Yes No
(i) unrelated organizations				3a(i)
(ii) related organizations				3a(ii)
<b>b</b> If 'Yes' on line 3a(ii), are the related organiza	· ·			. 3b
<b>4</b> Describe in Part XIII the intended uses of the	organization's endowme	ent funds.		
Part VI Land, Buildings, and Equipmen	t.			
Complete if the organization ans		m 990, Part IV. line	e 11a. See Form 99	0, 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
<b>1 a</b> Land	(IIIVOStITICITE)	` ,	исргсстаноп	83,472.
<b>b</b> Buildings.		83,472.		03,412.
c Leasehold improvements				
<b>d</b> Equipment				
e Other		4,293.	2,245.	2,048.
Total. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part X, o	column (B), line 10c.)	······	85,520.

BAA Schedule **D** (Form 990) 2016

(a) Docarinti-		egory (including name	of convita	(b) Book value		d of valuations Cook and	n 990, Part X, line 1
				(D) DOOK VAIUE	(c) Wetho	u or varuation: Cost or e	nd-of-year market value
•			<u> </u>				
	a equity interes	sts					
3) Other			+				
<u>A)</u>							
3)							
<u>//</u>							
<u>D)</u>							
<del>-</del> /							
<u>/</u>							
<del>1</del>							
<u>'</u>							
	) must equal Form !	— — — — — — — — 990, Part X, column (B	3) line 12.)				
		- Program Re			N/A	4	
<u> </u>	omplete if the	e orgānizatior	answered	'Yes' on Form 99	0, Part IV, line	e 11c. See Forn	n 990, Part X, line 1
(a	) Description of	investment		(b) Book value	(c) Method of	valuation: Cost or e	end-of-year market value
(1)							
(2)							
(3)							
(4)							
(5)							
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(9)							
(9) (10)	Name to a super forms (	200 Part V. salvern (I	2) line 12 )				
(9) (10) Total. <i>(Column (b)</i>		990, Part X, column (E	3) line 13.) ►	N / 7	1		
(9) (10) Total. (Column (b) Part IX Ot	ther Assets.			N/i 'Yes' on Form 99	A 0, Part IV, line	e 11d. See Forn	n 990, Part X, line 1
(9) (10) otal. <i>(Column (b)</i> Part IX Ot	ther Assets.		n answered	N/i 'Yes' on Form 99	A 0, Part IV, line	e 11d. See Forn	n 990, Part X, line 1
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(9) (10) (10) (11) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) Federal in (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) Federal in (2) (12) (13) (14) (15) (15) (16) (17) (18) (19) (19)	ther Assets. complete if the  m (b) must equal ther Liabilitie mplete if the or  (a) Descrip	e organization  al Form 990, Part  es.  ganization answel	n answered (a) Des	'Yes' on Form 99 scription  B) line 15.)	0, Part IV, line		(b) Book value
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BAA

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	eturn.	
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	412,237.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2 e	50,117.
3 Subtract line 2e from line 1	3	362,120.
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		
<b>b</b> Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	362,120.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	D - 1	
Reconciliation of Expenses per Addited Financial Statements with Expenses per	Return	1_
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	Return	l <b>.</b>
	Return	348,878.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	1 1	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements	1 1	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements	1 1	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  2 a  2 b	1 1	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  2 Donated Services and Use of facilities.  2 Donated Services and Use of facilities.	1 1	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)	1	348,878.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.	1 2 e	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.	1 2 e	348,878.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 2 e	348,878.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  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.  b Other (Describe in Part XIII.)  c Add lines 4a and 4b.	2e 3	348,878.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  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.  b Other (Describe in Part XIII.)  4 b  Other (Describe in Part XIII.)	2e 3	348,878.

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 XI, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### Part II, Line 9 - Organization Reporting Of Conservation Easements

The conservation easement is held for undeveloped land that is used as a bird sanctuary. Costs incurred in maintaining the property are reported on the statement of functional expenses as conservation program expenses. The land itself is reported on the organization's balance sheet as a fixed asset - Land.

BAA Schedule **D** (Form 990) 2016

#### SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

#### Supplemental Information Regarding Fundraising or Gaming Activities

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

Open to Public Inspection

Employer identification number

Atlanta Audubon Society Inc 58-1834323 **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. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key **b** If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (iii) Did fundraiser (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) or entity (fundraiser) have custody or control of contributions? from activity fundraiser listed in organization column (i) Yes No 1 2 3 5 6 7 9 10 Total. 0. 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.

		G (Form 990 or 990-EZ) 2016 Atlanta  Fundraising Events. Complete if the			58-183							
Par	T II	more than \$15,000 of fundraising List events with gross receipts gre	lines 1 and 6b.									
R			(a) Event #1  Atlanta Bird F (event type)	Atlanta Bird F None								
R E V E N U E	1	Gross receipts	18,817.			18,817.						
	2	Less: Contributions										
	3	Gross income (line 1 minus line 2)	18,817.			18,817.						
	4	Cash prizes										
D	5	Noncash prizes										
R E C T	6	Rent/facility costs										
	7	Food and beverages										
EXPENSES	8	Entertainment										
N S E	9	Other direct expenses	9,348.			9,348.						
		Direct expense summary. Add lines 4 thro Net income summary. Subtract line 10 fro	9,348. 9,469.									
Par	t III	<b>Gaming.</b> Complete if the organiza \$15,000 on Form 990-EZ, line 6a.	tion answered 'Yes	s' on Form 990, Par	rt IV, line 19, or re	ported more than						
R E V E N U			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))						
N U E	1	Gross revenue										
E D X I P	2	Cash prizes										
RF	3	Noncash prizes										
E N C S T E S	4	Rent/facility costs										
	5	Other direct expenses										
	6	Volunteer labor	Yes%	Yes%	Yes %							
	7	Direct expense summary. Add lines 2 thro	nse summary. Add lines 2 through 5 in column (d)									
		•										
	8	Net gaming income summary. Subtract li			<u></u>							
	ls th	er the state(s) in which the organization cone organization licensed to conduct gaming lo,' explain:				Yes No						

**b** If 'Yes,' explain:

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

Sch	edule G (Form 990 or 990-EZ) 2016 Atlanta Audubon Society Inc	58-1834	1323	Page 3
	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 tadminister charitable gaming?		Yes	No
13	Indicate the percentage of gaming activity conducted in:	1 1		
	a The organization's facility	13a		%
	<b>b</b> An outside facility.			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and recor	ds:		
	Name ►	- – – – -		
	Address ►			
	a Does the organization have a contract with a third party from whom the organization receives gaming reve			No
	<b>b</b> If 'Yes,' enter the amount of gaming revenue received by the organization ▶ \$ and	the amour	nt	
	of gaming revenue retained by the third party ► \$			
	c If 'Yes,' enter name and address of the third party:			
	Name ►			
	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>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	n the		_
	organization's own exempt activities during the tax year ► \$			
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, c	olumns (	(iii) and (	v);
	and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide a information. See instructions	riy addıtı	Ollai	
	morniation 333 metadations			

#### **SCHEDULE 0** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

#### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number 58-1834323 Atlanta Audubon Society Inc

#### Form 990, Part III, Line 4a - Program Service Accomplishments

Conservation: Research, monitor, restore, and promote bird-friendly habitat and Important Bird Areas in Georgia certify properties as bird and wildlife sanctuaries conduct on-the-ground conservation projects and bird species surveys in the greater metro-Atlanta area promote the purchase of bird-friendly shade-grown coffee and maintain bird habitat at a property in Douglas county, Georgia. Education: Offer educational outreach programs and school programs provide professional development for teachers provide ornithological and natural history workshops hold a Master Birder course offer periodic seminars with expert speakers on birds and the environment participate in various festivals and events to educate the general public on birds and conservation offer bird walks across the metro-Atlanta area provide support and expertise for Camp TALON, a birding/nature camp for teens on the GA coast, and the Georgia Youth Birding Competition offers scholarships for youth and educators to attend a summer nature camp maintain an office with a classroom and library provide membership services maintain a website with up-to-date information on events, bird sightings, organizations, and general information.

#### Form 990, Part VI, Line 11b - Form 990 Review Process

The completed Form 990 and attachments are sent via email to all board members before submission to the IRS. Board Members are afforded the opportunity to review and comment on any and all aspects of the report.

#### Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

Atlanta Audubon Society officers, directors and trustees do not receive any financial compensation. None of the organization's work involves financial profit to any individual or group that they work with. Any potential partnership is explored keeping in mind any and all relationships between that potential partner and anyone associated with the organization.

Name of the organization	Employer identification number
Atlanta Audubon Society Inc	58-1834323

#### Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Atlanta Audubon Society makes its governing documents, conflict of interest policy and financial statements available upon request. Copies are housed at their office for public perusal. An annual report with financial statements is available on our website.

12/31/16

## **2016 Federal Book Depreciation Schedule**

Page 1

#### **Atlanta Audubon Society Inc**

58-1834323

_No Form 990/990	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis _Reductn	Depr. Basis	Prior Depr.	Method	<u>Life</u>	<u>Rate</u> .	Current Depr.
	<del></del>															
Furniture a	na fixtures															
1 2 Lenov	o Ideapad Z 500	8/07/13		1,318							1,318	939	200DB HY	5	.11520	152
3 Herman	Miller Workstation	5/19/15		2,975							2,975	425	200DB HY	7	.24490	729
Total Fi	urniture and Fixtures			4,293		0	0	0	(	0	4,293	1,364				881
Land																
2 Geltner	Land	11/14/97		83,472							83,472					0
Total La	and			83,472		0	0	0	(	0	83,472	0				0
Total D	epreciation		_ _	87,765		0	0	0		0	87,765	1,364				881
Grand 1	Fotal Depreciation		=	87,765		0	0	0	(	0	87,765	1,364				881

## 12/31/17

## **2017 Federal Book Depreciation Schedule**

Page 1

#### **Atlanta Audubon Society Inc**

58-1834323

_No	Description	Date <u>Acquired</u>	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	<u>Method</u>	<u>Life</u>	Rate	Current Depr.
Form 990/9	990-PF 															
Furniture	and Fixtures															
1 2 Len	novo Ideapad Z 500	8/07/13		1,318							1,318	1,091	200DB HY	5	.11520	152
3 Herm	an Miller Workstation	5/19/15	_	2,975					· ·	<u> </u>	2,975	1,154	200DB HY	7	.17490	520
Total	Furniture and Fixtures			4,293		0	0	0	) (	0	4,293	2,245				672
Land																
2 Geltn	er Land	11/14/97	_	83,472					<u></u>		83,472				. <del>-</del>	0
Total	Land			83,472		0	0	0	) (	0	83,472	0				0
Total	Depreciation		=	87,765		0	0	0	(	0	87,765	2,245				672
Grand	d Total Depreciation		=	87,765		0	0	0		0	87,765	2,245			:	672