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

Open to Public Inspection

| А | ror tile | 2014 Caleii | uar year, or lax year begin | illig | , 2014, | and ending | | | , | |
|--------------------------------|--------------|---------------------|--|-----------------------------------|------------------|------------------|-----------------|-----------------|---------------|----------------------------|
| В | Check if a | applicable: | С | | | | D | Employ | er identifi | cation number |
| | Addr | ress change | Atlanta Audubon | Society Inc | | | | 58-1 | 18343 | 23 |
| | Nam | ne change | 4055 Roswell Road | | | | E | Telepho | ne numbe | r |
| | Initia | al return | Atlanta, GA 3034 | 2 | | | | 678- | -973- | 2437 |
| | Final | return/terminated | | | | | | | | |
| | | ended return | | | | | G | Gross re | ceipts \$ | 164,440. |
| | | lication pending | F Name and address of principal | officer: | | Н | (a) Is this a g | | | |
| | , , , , pp. | modition portaining | Same As C Above | | | н | (b) Are all sub | ordinates | included? | |
| _ | Tay ov | empt status | X 501(c)(3) 501(c) (|) ◀ (insert no.) | 4947(a)(1) or | 527 | If 'No,' atta | ach a list. | (see instru | uctions) |
| <u>'</u> | | | | , , , | 4347(a)(1) 01 | | (c) Group exe | | | |
| | | | w.atlantaaudubon. | | I v | | ·-/ | | | |
| K | | of organization: | X Corporation Trust | Association Other ► | LY | ear of formation | 1: 1972 | IVI S | tate of leg | gal domicile: GA |
| Pa | art I | Summar | y | | 41141 | | | | | |
| | | | be the organization's missi | | | | | | | |
| 9 | <u>t</u> | | <u>ct Georgia's bird</u> | | <u>itats_tr</u> | i <u>rougn</u> c | conserv | <u>atıon</u> | <u>, ea</u> ı | <u>ication, and </u> |
| ā | <u> </u> | <u>advocacy</u> | <u>'</u> | | | | | | | |
| ē | l <u>a</u> = | N I - H- i - I- | | | | | - 45 050 | / - | | |
| ્ટ્ર | 2 C 3 N | Check this bo | oting members of the gover | n discontinued its operat | | | | | net asse | |
| જ | 4 N | | dependent voting members | | | | | | 4 | <u>11</u> 11 |
| es | 5 T | | of individuals employed in | | | • | | | 5 | 3 |
| ₹ | 6 T | | of volunteers (estimate if | | | | | | 6 | 350 |
| Activities & Governance | 7a ⊤ | | ed business revenue from F | | | | | | 7a | 0. |
| | | | d business taxable income | | | | | | 7b | 0. |
| | | | | <u> </u> | | | | r Year | | Current Year |
| | 8 C | Contributions | and grants (Part VIII, line | 1h) | | | | 119,9 | 32. | 116,110. |
| Revenue | | | vice revenue (Part VIII, line | • | | | | 18,2 | | 23,790. |
| Ver | 1 | - | ncome (Part VIII, column (A | | | | | 29,1 | | 8,460. |
| æ | | | e (Part VIII, column (A), lir | - | | | | 3,6 | | 8,573. |
| | | | e – add lines 8 through 11 | | | | | 171,0 | | 156,933. |
| | | | imilar amounts paid (Part I | | | | | 3,4 | | 2,986. |
| | | | to or for members (Part I) | | | | | <u> </u> | 20. | 2/300. |
| | | • | er compensation, employee | | | | | 21,5 | 11 | 93,105. |
| es | | | | • | | - | | ZI, J | 11. | 93,103. |
| Expenses | | | fundraising fees (Part IX, o | | | | | | | |
| × | b ⊤ | otal fundrais | sing expenses (Part IX, col | umn (D), line 25) 🕨 | | 2 <u>,960.</u> | | | | |
| ш | 17 O | Other expens | ses (Part IX, column (A), Iir | nes 11a-11d, 11f-24e) | | | | 152,8 | 07. | 101,568. |
| | 18 ⊤ | otal expens | es. Add lines 13-17 (must e | equal Part IX, column (A) |), line 25) | | | 177,7 | 38. | 197,659. |
| | 19 R | Revenue less | expenses. Subtract line 18 | 8 from line 12 | | | | -6,6 | 65. | -40,726. |
| Net Assets or Fund Balances | | | | | | | Beginning of | | | End of Year |
| alar | 20 T | otal assets | (Part X, line 16) | | | | | 691,3 | | 669,287. |
| a t BB | 21 T | otal liabilitie | es (Part X, line 26) | | | | | | 69. | 1,266. |
| ₽₽ | 22 N | let assets or | fund balances. Subtract li | ne 21 from line 20 | | | | 690,7 | 96 | 668,021. |
| | art II | Signatur | | | | | | 000,1 | JU. | 000,021. |
| | | | | urn, including accompanying coho | dulas and statem | ante and to th | a hact of mult | nowlodgo | and haliaf | it is true correct and |
| com | plete. Decl | laration of prepa | eclare that I have examined this retu arer (other than officer) is based on a | all information of which preparer | has any knowled | ge. | e best of my k | nowieage | and belief | , it is true, correct, and |
| | | | | | | | | | | |
| Sig | n | Signatu | ire of officer | | | | Date | | | |
| He | re re | Nile | ki Polmonto | | | | Execut | ino F |)i roa | tor |
| 110 | | | ki Belmonte print name and title. | | | | Execut | ıve ı | irec | LOI |
| | | , , | preparer's name | Preparer's signature | | Date | 0.1 | nook . | if P | TIN |
| _ | | , , | · | | | | | neck | 」" | |
| Pa | | | nsford | Jim Lunsford | | <u> </u> | se | lf-employe | :u P | 00568479 |
| | eparer | _ | 0 201102020 02 | | | | | | | |
| US | e Only | Firm's addre | | e St. NW Suite 3 | 304 | | | | | 996010 |
| | | | Kennesaw, GA | | | | Pt | none no. | 770-2 | 262-0745 |
| May | v the IR: | S discuss th | is return with the preparer | shown above? (see instr | ructions) | | | | | X Yes No |

| Par | . 111 | Check if Schedule O contains a response or note to any line in this Part III | | X |
|------------|-------------|---|--------------------------|------------------|
| 1 | Briefl | fly describe the organization's mission: | | |
| | <u>At</u> 1 | lanta Audubon Society's mission is to protect Georgia's birds and their | | <u>ts</u> |
| | tnr | rough conservation, education, and advocacy. | | |
| 2 | Did th | the organization undertake any significant program services during the year which were not listed on the prior | | |
| _ | | n 990 or 990-EZ? | Yes X | ⟨ No |
| | | es,' describe these new services on Schedule O. | · – | - - |
| 3 | | the organization cease conducting, or make significant changes in how it conducts, any program services? es,' describe these changes on Schedule O. | Yes X | ∑ No |
| 4 | Section | cribe the organization's program service accomplishments for each of its three largest program services, as measu tion 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the revenue, if any, for each program service reported. | red by exp total expe | enses. enses, |
| 4 a | (Code | de:) (Expenses \$ 151,095. including grants of \$) (Revenue \$ | |) |
| | <u>See</u> | e_S <u>chedule_0</u> | | |
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| 4 b | (Code | de:) (Expenses \$ including grants of \$) (Revenue \$) | |) |
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| 4 - | (Cada | de VEuropeas É including grants et É VEuropea É | | |
| 4 C | (Code | de:) (Expenses \$ including grants of \$) (Revenue \$ | |) |
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| <u>4</u> 4 | Other | er program services. (Describe in Schedule O.) | | |
| -+ u | | penses \$ including grants of \$) (Revenue \$ |) | |
| 4 e | | ll program service expenses ► 151.095. | | |

| | | | res | 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 | Χ | |
| 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 | Χ | |
| 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? If 'Yes,' complete Schedule D, Part IV. | 9 | | Х |
| 10 | | 10 | | Х |
| 11 | | | | |
| i | 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 | Х | |
| ı | b Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VII.</i> | 11 b | | X |
| • | 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 |
| • | d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX. | 11 d | | Х |
| • | 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 |
| 1 | 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 Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII. | 12a | Х | |
| | b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | 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 |
| | b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV | 14b | | Х |
| | 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 |
| | 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 | | X |
| | 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 | | X |
| | 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 |
| | 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 |
| | a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H | 20 | | Х |
| | b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20 b | | |

Form 990 (2014) Atlanta Audubon Society Inc Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|------|--|-----|-----|----|
| 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 | 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 |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| c | : Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? | 24d | | |
| 25 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 | | Х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? 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): | | | |
| а | A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV | 28a | | X |
| b | 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 | Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M | 29 | | X |
| 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? <i>If 'Yes,' complete Schedule R, Part l</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 | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| b | olf '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? <i>If 'Yes,' complete Schedule R, Part V, line 2</i> | 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? <i>If 'Yes,' complete Schedule R, Part VI</i> | 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 | |

BAA Form **990** (2014)

Form 990 (2014) 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 | <u></u> . | <u></u> . | |
|--|-----------|-----------|-------------|
| | | Yes | No |
| 1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | | |
| b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1.0 | Х | |
| | 1 c | Λ | |
| 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 3 | | | |
| b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2 b | Х | |
| Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) | | | |
| 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3 a | | Х |
| b If 'Yes' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule 0</i> | 3 b | | |
| 4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | |
| financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4 a | | X |
| b If 'Yes,' enter the name of the foreign country: ▶ | | | |
| See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR) | | | 37 |
| 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5 a | | X |
| b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5 b | | Х |
| c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? | 5 c | | |
| 6 a 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? | 6 a | | Х |
| b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6 b | | |
| 7 Organizations that may receive deductible contributions under section 170(c). | | | |
| a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 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 was required to file | 7.5 | | _ |
| Form 8282? | 7 c | | X |
| d If 'Yes,' indicate the number of Forms 8282 filed during the year | | | |
| e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7 e | | X |
| f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7 f | | Х |
| g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7 g | | |
| h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7 h | | |
| 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring | | | |
| organization have excess business holdings at any time during the year? | 8 | | |
| 9 Sponsoring organizations maintaining donor advised funds. | | | |
| a Did the sponsoring organization make any taxable distributions under section 4966? | 9 a | | |
| b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9 b | | |
| 10 Section 501(c)(7) organizations. Enter: | | | |
| a Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| a Gross income from members or shareholders | | | |
| b Gross income from other sources (Do not net amounts due or paid to other sources | | | |
| against amounts due or received from them.) | 10 | | |
| 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year | | | |
| 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| Note. See the instructions for additional information the organization must report on Schedule O. | 138 | | |
| · · · · · · · · · · · · · · · · · · · | | | |
| 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 | | | |
| c Enter the amount of reserves on hand | | | |
| 14a Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Х |
| b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O | 14b | | |
| BAA TEEA0105L 05/28/14 | Form | 990 | (2014) |

Form 990 (2014) Atlanta Audubon Society Inc 58-1834323 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 Yes Nο 1 a Enter the number of voting members of the governing body at the end of the tax year. 11 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 . . . 11 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?..... 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 X 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?..... Χ 10 a b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 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 .0 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 > GΑ 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:

Nikki Belmonte 4055 Roswell Road 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 per | is | both dire | an c | officer /trust | eck mo ss perso and a ee) | | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation |
| | week (list any hours for related organiza- tions below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC) (W-2/1099-MISC) | | from the organization and related organizations |
| (1) Joy Carter | 4 | | | | | | | | | |
| President | 0 | Х | | Χ | | | | 0. | 0. | 0. |
| (2) Tom Painter | 4_ | | | | | | | | | |
| Treasurer | 0 | Χ | | Χ | | | | 0. | 0. | 0. |
| (3) Mark Jernigan | 4 | | | | | | | | | |
| Secretary | 0 | Χ | | Χ | | | | 0. | 0. | 0. |
| (4) Rebecca Byrd | 4 | | | | | | | | | |
| Director | 0 | Χ | | | | | | 0. | 0. | 0. |
| (5) Linda DiSantis | 4 | | | | | | | | | |
| Vice President | 0 | Χ | | | | | | 0. | 0. | 0. |
| _(6) Susan Gibbs | 4 | | | | | | | | | |
| Director | 0 | Х | | | | | | 0. | 0. | 0. |
| _(7) Victor Williams | 4 | | | | | | | | | |
| Director | 0 | Х | | | | | | 0. | 0. | 0. |
| _(8) Ellen Miller | 4 | | | | | | | | | |
| Director | 0 | Х | | | | | | 0. | 0. | 0. |
| _(9) Mary McEneaney | 4 | | | | | | | | | |
| Director | 0 | Х | | | | | | 0. | 0. | 0. |
| (10) Bill Sapp | 4 | | | | | | | | | |
| Director | 0 | Х | | | | | | 0. | 0. | 0. |
| (11) Michael Wall | 4 | | | | | | | | | |
| Director | 0 | Х | | | | | | 0. | 0. | 0. |
| (12) Mary Kimberly | 4 | | | | | | | | | |
| Director | 0 | Χ | | | | | | 0. | 0. | 0. |
| (13) Nikki Belmonte | 40 | | | | | | | | | |
| Executive Dir. | 0 | | | Χ | | | | 50,000. | 0. | 0. |
| (14) | | | | | | | | | | |
| | | | | | | | | | | |

| Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) | | | | | | | | | | | | |
|--|---|--------------------------------|-----------------------|---------------|--------------------|---------------------------------|--------------|---------------------------------------|--|----------------|--|---------|
| | (B) | | | (C | • | | | | | | | |
| (A) Name and title | Average hours per week | box. | unle | heck ss pe | erson | than is both or/trus | h an tee) | (D) Reportable compensation from | (E) Reportable compensation from | amo | (F) stimated unt of ot | her |
| | (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) | relatéd organizations (W-2/1099-MISC) | f org an | npensation the ganization of relater anization | on d |
| <u>(15)</u> | | | | | | | | | | | | |
| (16) | | | | | | | | | | | | |
| (17) | | | | | | | | | | | | |
| (18) | | | | | | | | | | | | |
| (19) | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | |
| (24) | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | |
| 1 b Sub-total | | | | | | | • | 50,000. | 0. | | | 0. |
| c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c). | | | | | | | > | 0. 50,000. | 0. | | | 0. |
| 2 Total number of individuals (including but not limited from the organization ▶ 0 | | | | | | | ved | | 0 of reportable com | pensatio | n | |
| | | | رما | | | | ما بده | interest common and | to di annini ava a | | Yes | No |
| on line 1a? If 'Yes,' complete Schedule J for suc | h individu | ıal | | | | | | | | . 3 | | Х |
| 4 For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual. | reportab r than \$1 | 50,00 | mpe 00? | nsa If 'Y | ition 'es' | and com | otn plet | er compensation of the Schedule J for | rom | . 4 | | Х |
| 5 Did any person listed on line 1a receive or accrue for services rendered to the organization? <i>If 'Yes</i> | e comper ,' comple | satio ete Sc | n fro | om a lule | any <i>J fo</i> | unre r suc | late ch p | ed organization or erson | individual | . 5 | | X |
| Section B. Independent Contractors 1 Complete this table for your five highest compense. | sated ind | epend | dent | cor | ntrad | ctors | tha | t received more th | nan \$100,000 of | | | |
| compensation from the organization. Report compen | sation for | the ca | alend | dar y | year | endi | ng v | vith or within the or | ganization's tax yea | | <u></u> | |
| (A) Name and business address Description of services | | | | | | | Compe | ensatio | n | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 2 Total number of independent contractors (including b | ut not lim | ited to | tho | se I | isted | d abo | ve) | who received more | than | | | |
| \$100,000 of compensation from the organization | | | | | | | • | | | | | |

| - | Check if Schedule O contains a response | or note to any | y line in this Part V | III | | |
|--|---|------------------|-----------------------------|--|---|--|
| | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| Contributions, Gifts, Grants and Other Similar Amounts | 1 a Federated campaigns 1 a b Membership dues 1 b c Fundraising events 1 c d Related organizations 1 d e Government grants (contributions) 1 e f All other contributions, gifts, grants, and similar amounts not included above 1 f | 38,738. | | | | |
| Sontrib Ind Oth | g Noncash contributions included in lines 1a-1f: \$ h Total. Add lines 1a-1f | 77,372. | 116,110. | | | |
| <u>9</u> | | ısiness Code | 110,110. | | | |
| Program Service Revenue | 2a Workshops | | 21,146. | 21,146. | | |
| æ | b Sanctuary Certification | | 1,395. | 1,395. | | |
| <u>i</u> | c Outreach | | 865. | 865. | | |
| Š | d Youth Enrichment | | 244. | 244. | | |
| Ē | e Youth Birding | | 140. | 140. | | |
| g | f All other program service revenue | | | | | |
| ď | g Total. Add lines 2a-2f | | 23,790. | | | |
| | 3 Investment income (including dividends, into other similar amounts) | | 8,460. | | | 8,460. |
| | 4 Income from investment of tax-exempt bond | | | | | |
| | 5 Royalties | (ii) Personal | | | | |
| | 6 a Gross rents | (II) Fersonal | | | | |
| | b Less: rental expenses | | | | | |
| | c Rental income or (loss) | | | | | |
| | d Net rental income or (loss) | | | | | |
| | 7 a Gross amount from sales of assets other than inventory | (ii) Other | | | | |
| | b Less: cost or other basis and sales expenses | | | | | |
| | • Cain or (locs) | | | | | |
| | d Net gain or (loss) | • | | | | |
| ø | 8a Gross income from fundraising events | | | | | |
| Other Revenue | (not including \$ of contributions reported on line 1c). | | | | | |
| æ | See Part IV, line 18 a | 7,180. | | | | |
| ē | b Less: direct expenses | 1,720. | | | | |
| ਰੋ | c Net income or (loss) from fundraising event | | 5,460. | | | 5,460. |
| | 9 a Gross income from gaming activities. See Part IV, line 19 a | | | | | 3,333 |
| | b Less: direct expenses | | | | | |
| | c Net income or (loss) from gaming activities. | ▶ | | | | |
| | 10a Gross sales of inventory, less returns | | | | | |
| | and allowances | 8,900. | | | | |
| | b Less: cost of goods sold b | 5,787. | | | | |
| | c Net income or (loss) from sales of inventory Miscellaneous Revenue | / ▶ usiness Code | 3,113. | 3,113. | | |
| | 11a | isiliess code | | | | |
| | b | | | | | |
| | c | | | | | |
| | d All other revenue | | | | | |
| | e Total. Add lines 11a-11d | | | | | |
| | 12 Total revenue. See instructions | ············ | 156,933. | 26,903. | 0. | 13,920. |

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).

| 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 | (D) Fundraising expenses |
|-------------|---|-----------------------|-------------------------------------|-------------------------------------|---------------------------------------|
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | | · | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | 2,986. | 2,986. | | |
| 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 | 50,000. | 33,335. | 16,665. | 0. |
| 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 | | 35,925. | 30,890. | 5,035. | · · |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 00,320. | 00,000. | 3,333. | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | 7,180. | 5,281. | 1,899. | |
| 11 | Fees for services (non-employees): | | | | |
| ā | Management | | | | |
| ŀ |) Legal | | | | |
| | Accounting | 8,733. | | 8,733. | |
| | Lobbying | | | | |
| | Professional fundraising services. See Part IV, line 17 | | | | |
| | Investment management fees | | | | |
| g | I Other. (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0)Sch. Q | 34,026. | 31,933. | 2,093. | |
| 12 | Advertising and promotion | 1,038. | 1,038. | , | |
| 13 | Office expenses | 1,425. | 713. | 356. | 356. |
| 14 | Information technology | , | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 19,833. | 14,875. | 4,958. | |
| 17 | Travel | 2,928. | 2,928. | · | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 422. | | 422. | |
| 23 | Insurance | 1,326. | 688. | 638. | |
| 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.) | | | | |
| ā | Workshops | 9,257. | 9,257. | | |
| | Printing and Publications | 8,822. | 8,572. | | 250. |
| | Program Expense | 2,714. | 2,714. | | |
| (| Professional Development | 2,207. | 2,207. | | |
| | All other expenses | 8,837. | 3,678. | 2,805. | 2,354. |
| 25 | Total functional expenses. Add lines 1 through 24e | 197,659. | 151,095. | 43,604. | 2,960. |
| 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 line | in this Part $X \dots$ | | | |
|-----------------------------|------|--|-----------------------------|---------------------------------|--------------------------|------|---------------------------|
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash — non-interest-bearing | | | 25,636. | 1 | 28,084. |
| | 2 | Savings and temporary cash investments | | | 579,601. | 2 | 67,447. |
| | 3 | Pledges and grants receivable, net | | | • | 3 | , |
| | 4 | Accounts receivable, net | | | | 4 | |
| | 5 | Loans and other receivables from current and former trustees, key employees, and highest compensated ei Part II of Schedule L | mplovees. | . Complete | | 5 | |
| ts | 6 | Loans and other receivables from other disqualified posection 4958(f)(1)), persons described in section 4958(c)(3) employers and sponsoring organizations of section 501(c) beneficiary organizations (see instructions). Complete | s defined under | | 6 | | |
| | 7 | Notes and loans receivable, net | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | | 8 | |
| As | 9 | Prepaid expenses and deferred charges | | | 1,602. | 9 | 1,103. |
| | 10 a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | i | - | 2,002. | | 1,100. |
| | h | Less: accumulated depreciation | 10 b | 686. | 84,526. | 10 c | 84,104. |
| | 11 | Investments – publicly traded securities | | | 04,520. | 11 | 488,549. |
| | 12 | Investments – other securities. See Part IV, line 11 | | <u> </u> | | 12 | 400,347. |
| | 13 | Investments – program-related. See Part IV, line 11. | | <u> </u> | | 13 | |
| | 14 | Intangible assets | | L | | 14 | |
| | 15 | Other assets. See Part IV, line 11. | | <u> </u> | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line | | <u> </u> | 691,365. | 16 | 669,287. |
| | 17 | Accounts payable and accrued expenses | 5+) | | 569. | 17 | 1,266. |
| | 18 | Grants payable | 505. | 18 | 1,200. | | |
| | 19 | Deferred revenue | | 19 | | | |
| | 20 | Tax-exempt bond liabilities | | 20 | | | |
| S | 21 | Escrow or custodial account liability. Complete Part I | | <u> </u> | | 21 | |
| Liabilities | 22 | Loans and other payables to current and former office key employees, highest compensated employees, and Complete Part II of Schedule L | ers, directo d disqualif | ors, trustees, ried persons. | | 20 | |
| Ë | 22 | | | <u> </u> | | 22 | |
| | 23 | Secured mortgages and notes payable to unrelated the | • | _ | | 23 | |
| | 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 | | <u>L</u> | 5.00 | 25 | 1 000 |
| | 26 | Total liabilities. Add lines 17 through 25. | | | 569. | 26 | 1,266. |
| ces | | Organizations that follow SFAS 117 (ASC 958), check he lines 27 through 29, and lines 33 and 34. | <u> </u> | - I | | | |
| a | 27 | Unrestricted net assets | | <u> </u> | 471,128. | 27 | 445,829. |
| Ba | 28 | Temporarily restricted net assets. | | <u> </u> | 136,196. | 28 | 138,720. |
| Ę | 29 | Permanently restricted net assets | | | 83,472. | 29 | 83,472. |
| Net Assets or Fund Balances | | Organizations that do not follow SFAS 117 (ASC 958), ch and complete lines 30 through 34. | ` | | | | |
| 3 | 30 | Capital stock or trust principal, or current funds | | | | 30 | |
| 8 | 31 | Paid-in or capital surplus, or land, building, or equipment | ent fund. | | | 31 | |
| As | 32 | Retained earnings, endowment, accumulated income, | or other | funds | | 32 | |
| fet | 33 | Total net assets or fund balances | | <u>L</u> | 690,796. | 33 | 668,021. |
| ~ | 34 | Total liabilities and net assets/fund balances | | | 691,365. | 34 | 669,287. |

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| 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 | 56,9 | 933. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 1 | 97,6 | 559. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | - | 40,7 | 726. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 6 | 90,7 | 796. |
| 5 | Net unrealized gains (losses) on investments | | 17,9 | 951. |
| 6 | Donated services and use of facilities | | | |
| 7 | Investment expenses | | | |
| 8 | Prior period adjustments | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | |
| _ | column (B)) | 6 | 68,0 |)21. |
| Pa | rt XII Financial Statements and Reporting | | | _ |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | |
| | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash 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? | 2a | | Х |
| 2 | | Za | | Λ |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | |
| | 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 separate | 20 | 71 | |
| | basis, consolidated basis, or both: | | | |
| | 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 audit, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | 2 c | | 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? | 3 a | | Х |
| | | Ja | | Λ |
| ı | b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | 3 b | | |
| D A A | | - 20 | 000 | |

BAA Form **990** (2014)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Open to Public Inspection

Employer identification number

Atlanta Audubon Society Inc 58-1834323 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described 7 in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 9 June 30, 1975. See **section 509(a)(2).** (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s)

| g Provide the following information about the supported organization(s). | | | | | | | | | | | |
|--|----------|--|---|----|---|---|--|--|--|--|--|
| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) | (iv) Is the organization listed in your governing document? | | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) | | | | | |
| | | | Yes | No | | | | | | | |
| (A) | | | | | | | | | | | |
| (B) | | | | | | | | | | | |
| (C) | | | | | | | | | | | |
| (D) | | | | | | | | | | | |
| (E) | | | | | | | | | | | |
| Total | | | | | | | | | | | |

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

Schedule A (Form 990 or 990-EZ) 2014

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 | | | T | 1 | | |
|---|---|-------------------------------------|---|-------------------------------|----------------------|--------------------|------------------|
| begi | ndar year (or fiscal year nning in) ► | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.') | | | | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 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 | | | T | 1 | | |
| | ndar year (or fiscal year nning in) ► | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (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 | tructions) | | | 12 | |
| 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 | tax year as a sectio | n 501(c)(3) | ▶ □ |
| Sec | tion C. Computation of Pu | blic Support P | ercentage | | | | |
| 14 | Public support percentage for 20 | 014 (line 6, columi | n (f) divided by lin | ne 11, column (f)) |) | 14 | % |
| | Public support percentage from | | | | | <u> </u> | % |
| 16 a | 33-1/3% support test — 2014. If and stop here. The organization | the organization qualifies as a pub | did not check the olicly supported o | box on line 13, a rganization | nd the line 14 is 3 | 3-1/3% or more, c | heck this box |
| b 33-1/3% support test – 2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization | | | | | | | |
| 17 a | 17 a 10%-facts-and-circumstances test − 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization □ | | | | | | |
| k | 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an | meets the 'facts-a | and-circumstance | s' test, check this | box and stop her | e. Explain in Part | VI how the |
| 18 | Private foundation. If the organia | zation did not che | ck a box on line | 13, 16a, 16b, 17a | , or 17b, check thi | s box and see ins | ructions |
| | | | | | | | |

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

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

| Sec | tion A. Public Support | | | | | | |
|-------|--|---------------------------------------|-----------------------|--------------------|---------------------|---------------------------|----------------|
| Calen | dar year (or fiscal yr beginning in) > | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 1 | Gifts, grants, contributions and membership fees | | | | | | |
| | received. (Do not include | 140 670 | 1 40 001 | 142 120 | 100 604 | 104 600 | 601 006 |
| 2 | any 'unusual grants.') | 149,678. | 140,001. | 143,130. | 123,604. | 124,683. | 681,096. |
| _ | sions, merchandise sold or | | | | | | |
| | services performed, or facilities furnished in any activity that is | | | | | | |
| | related to the organization's | | | | | | |
| | tax-exempt purpose | 31,265. | 24,509. | 19,085. | 18,277. | 23,790. | 116,926. |
| 3 | Gross receipts from activities that are not an unrelated trade | | | | | | |
| | or business under section 513. | | | | | | 0. |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid to or expended on | | | | | | |
| _ | its behalf | | | | | | 0. |
| 5 | The value of services or facilities furnished by a | | | | | | |
| | governmental unit to the | | | | | | 0 |
| _ | organization without charge | 100 040 | 164 510 | 1.60 01.5 | 1.41.001 | 140 470 | 0. |
| | Total. Add lines 1 through 5 Amounts included on lines 1, | 180,943. | 164,510. | 162,215. | 141,881. | 148,473. | 798,022. |
| , , | 2, and 3 received from | | | | | | |
| _ | disqualified persons | 0. | 0. | 0. | 0. | 0. | 0. |
| t | 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. |
| c | Add lines 7a and 7b | 0. | 0. | 0. | 0. | 0. | 0. |
| 8 | Public support (Subtract line | | | | | | 700 000 |
| Saa | 7c from line 6.)tion B. Total Support | | | | | | 798,022. |
| | | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| | dar year (or fiscal yr beginning in) ► Amounts from line 6 | | | | , , | | |
| - | Gross income from interest, dividends, | 180,943. | 164,510. | 162,215. | 141,881. | 148,473. | 798,022. |
| 100 | payments received on securities loans, | | | | | | |
| | rents, royalties and income from similar sources | 20,508. | 20,213. | 7,972. | 29,192. | 8,460. | 86,345. |
| Ł | Unrelated business taxable | 20,300. | 20,213. | 1,512. | 25,152. | 0,400. | 00,343. |
| | income (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | 0. |
| _ | Add lines 10a and 10b | 20,508. | 20,213. | 7,972. | 29,192. | 8,460. | 86,345. |
| 11 | Net income from unrelated business activities not included in line 10b, | | | | | | |
| | whether or not the business is | | | | | | |
| 10 | regularly carried on | | | | | | 0. |
| 12 | Other income. Do not include gain or loss from the sale of | | | | | | |
| | capital assets (Explain in Part VI.) . See . Part . VI | 1,442. | 1,129. | | | | 2,571. |
| 13 | Total support. (Add lines 9, | 1,744. | 1,149. | | | | ۷, ۵۱۱. |
| | 10c, 11 and 12.) | 202,893. | 185,852. | 170,187. | 171,073. | 156,933. | 886,938. |
| 14 | First five years. If the Form 990 organization, check this box and | | ition's first, second | | | |) ▶□ |
| Sec | tion C. Computation of Pul | . | | | | | |
| | Public support percentage for 20 | | | e 13, column (f)). | | 15 | 89.97 % |
| 16 | Public support percentage from 2 | 2013 Schedule A, | Part III, line 15 | | | 16 | 88.25 % |
| Sec | tion D. Computation of Inv | estment Incon | ne Percentage | | | | |
| 17 | Investment income percentage f | or 2014 (line 10c, | column (f) divided | by line 13, colu | mn (f)) | 17 | 9.74 % |
| | Investment income percentage f | | | | | | 11.34 % |
| 19 a | a 33-1/3% support tests — 2014. If is not more than 33-1/3%, check | the organization of this box and ctar | did not check the | box on line 14, a | and line 15 is more | e than 33-1/3%, ar | nd line 17 ► X |
| ŀ | is not more than 33-1/3%, check 33-1/3% support tests – 2013. If | - | | | | | |
| | line 18 is not more than 33-1/3% | | | | | | |
| 20 | Private foundation. If the organize | zation did not che | ck a box on line 1 | 4, 19a, or 19b, c | heck this box and | see instructions. $\!\!.$ | ▶ 📋 |

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

| | | | Yes | No |
|------|---|-----|-----|----|
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe | | | |
| | the designation. If historic and continuing relationship, explain | 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 Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2) | 2 | | |
| | | | | |
| 3 8 | a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below. | 3a | | |
| ŀ | 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 Part VI when and how the organization made the determination. | 3b | | |
| (| Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use | 3с | | |
| 4 8 | a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below | 4a | | |
| ŀ | o Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations | 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 Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes | 4c | | |
| 5 8 | a 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 Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document). | 5a | | |
| ŀ | 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 | | |
| (| Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5с | | _ |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If 'Yes,' provide detail in Part VI</i> . | 6 | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990) | 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) | 8 | | |
| 9 8 | a 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 Part VI | 9a | | |
| ŀ | Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI | 9b | | |
| (| Did a disqualified person (as defined in line 9(a)) 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 Part VI | 9с | | |
| 10 a | Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer (b) below. | 10a | | |
| ŀ | 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 | | |

| Par | t IV | Supporting Organizations (continued) | | | |
|------|---------------------------|--|----------|-----|-----|
| 11 | ∐ac ti | 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 fam | 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 E | B. Type I Supporting Organizations | | | |
| 1 | Did th | a directors, tructoos, or mambarchin of one or more supported organizations have the power to regularly appoint | | Yes | No |
| ' | or election of the direct | e directors, trustees, or membership of one or more supported organizations have the power to regularly appoint 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, | | | |
| | | ed to such powers during the tax year | 1 | | |
| 2 | 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 Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization | 2 | | |
| Sect | | C. Type II Supporting Organizations | <u>!</u> | | 1 |
| | | Mr. salka a 2 2 and a | | Yes | No |
| 1 | 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 Part VI 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 [| 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, (1) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, organ | (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the hization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| | | | | | |
| 2 | organ | any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported sization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how | | | |
| | the or | rganization maintained a close and continuous working relationship with the supported organization(s) | 2 | | |
| 3 | By re | 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 | | | |
| | all tin | nes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played | | | |
| C1 | | s regard | 3 | | |
| Seci | lion E | 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 | П | 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 | П | he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction | s). | | |
| 2 | Λ otivi | ties Test. Answer (a) and (b) below. | 1 | V | NI. |
| | | | | Yes | No |
| а | suppo organ respo | substantially all of the organization's activities during the tax year directly further the exempt purposes of the organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported nizations and explain how these activities directly furthered their exempt purposes, how the organization was onsive to those supported organizations, and how the organization determined that these activities constituted the organization of the organization o | 2a | | |
| | | antially all of its activities | Za | | |
| b | the or | ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for organization's position that its supported organization(s) would have engaged in these activities but for the | 24 | | |
| _ | | ization's involvement | 2b | | |
| | | nt of Supported Organizations. Answer (a) and (b) below. | | | |
| а | Did theach | 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 | | |
| b | Did th | e organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard | 3b | | |

| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga | <u>niza</u> t | ions | |
|-----|---|---------------|---------------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying trust on No other Type III non-functionally integrated supporting organizations must complete | ovembe | r 20. 1970. See instruct | ions. All |
| Sec | tion A – Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions. | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3 | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions). | 6 | | |
| 7 | Other expenses (see instructions). | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | | |
| Sec | tion B — Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | · | | |
| á | Average monthly value of securities. | 1a | | |
| ŀ | Average monthly cash balances | 1b | | |
| (| Fair market value of other non-exempt-use assets | 1c | | |
| | 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 | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 | Enter 85% of line 1 | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3 | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functionally-inte (see instructions). | grated | Type III supporting or | ganization |

BAA

Schedule A (Form 990 or 990-EZ) 2014

| Par | t V Type III Non-Functionally Integrated 509(a)(3) Su | ipporting Organiza | itions (continued) | |
|-----|--|--------------------------------|--|---|
| Sec | tion D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exempt pu | rposes | | |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purposes of su | upported organizations. | | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions | | | |
| 7 | Total annual distributions. Add lines 1 through 6 | | | |
| 8 | Distributions to attentive supported organizations to which the organizati in Part VI). See instructions | | | |
| 9 | Distributable amount for 2014 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by Line 9 amount | | | |
| | tion E — Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2014 | (iii) Distributable Amount for 2014 |
| 1 | Distributable amount for 2014 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2014 (reasonable cause required – see instructions) | | | |
| 3 | Excess distributions carryover, if any, to 2014: | | | |
| а | | | | |
| b | | | | |
| С | | | | |
| d | | | | |
| е | From 2013 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2014 distributable amount | | | |
| i | Carryover from 2009 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f | | | |
| 4 | Distributions for 2014 from Section D, | | | |
| | line 7: \$ | | | |
| | Applied to underdistributions of prior years | | | |
| | Applied to 2014 distributable amount | | | |
| | Remainder. Subtract lines 4a and 4b from 4 | | | |
| 5 | Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions) | | | |
| 6 | Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions) | | | |
| 7 | Excess distributions carryover to 2015. Add lines 3j and 4c | | | |
| 8 | Breakdown of line 7: | | | |
| а | | | | |
| b | | | | |
| С | | | | |
| d | Excess from 2013 | | | |
| е | Excess from 2014 | | | |

BAA

Schedule **A** (Form 990 or 990-EZ) 2014

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Part III, Line 12 - Other Income

Nature and Source 2014 2013 2012 2011 2010

Total \$ 0. \$ 0. \$ 0. \$ 1,129. \$ 1,442.

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

2014

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 not treated as a private foundation |
| | 527 political organization |
| | Jez pontosa organization |
| Form 990-PF | 501(c)(3) exempt private foundation |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation |
| | 501(c)(3) taxable private foundation |
| | |
| Check if your organization is covered by the G | eneral Rule or a Special Rule |
| Note. Only a section 501(c)(7), (8), or (10) org | anization can check boxes for both the General Rule and a Special Rule. See instructions. |
| General Rule | |
| X For an organization filing Form 990, 990-E | Z, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or |
| property) from any one contributor. Comple | ete Parts I and II. See instructions for determining a contributor's total contributions. |
| | |
| Special Rules | |
| For an organization described in section 50 | 11(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations |
| received from any one contributor, during t | that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that he year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) |
| Form 990, Part VIII, line 1h, or (ii) Form 99 | he year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) 0-EZ, line 1. Complete Parts I and II. |
| For an organization described in section 50 | 11(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, |
| during the year, total contributions of more | than \$1,000 exclusively for religious, charitable, scientific, literary, or educational |
| purposes, or for the prevention of cruelty to | o children or animals. Complete Parts I, II, and III. |
| П | |
| | of (c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, or religious, charitable, etc., purposes, but no such contributions totaled more than |
| | ne total contributions that were received during the year for an <i>exclusively</i> religious, |
| charitable, etc., purpose. Do not complete | any of the parts unless the General Rule applies to this organization because |
| it received nonexclusively religious, charita | ole, etc., contributions totaling \$5,000 or more during the year ▶ \$ |
| | |
| | |
| Coulding An avancination that is not assumed by | the Canada Dula and/ay the Special Dulas does not file Schodula D. (Farry 200, 200, F7, and |
| 990-PF), but it must answer 'No' on Part IV, lin | y the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or ne 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, |
| Part I, line 2, to certify that it does not meet the | e filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). |

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2014)

Page

1 of

1 of **Part 1**

Name of organization
Atlanta Audubon Society Inc

Employer identification number

58-1834323

| Part I | Contributors | (see instructions). | Use duplicate copie | s of Part I if additional | space is needed. |
|--------|--------------|---------------------|---------------------|---------------------------|------------------|
|--------|--------------|---------------------|---------------------|---------------------------|------------------|

| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|---------------|---|-------------------------------|---|
| 1 | National Audubon Society 225 Varick Street New York, NY 10014 | \$13,545. | Person X Payroll Noncash (Complete Part II for |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Georgia Dept of Natural Resources 2 Martin Luther King Jr Dr SE Atlanta, Ga 30334 | \$16,744. | Person X Payroll |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person |

Page

L to

1 of Part II

Atlanta Audubon Society Inc

Name of organization

Employer identification number 58–1834323

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

| (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 |
| | | s | |
| - | | ⁹ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | | |
| | | \$ \$ | |
| (a) No | (h) | (c) | (4) |
| (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 | | Schedule B (Form 990, 990-EZ, | ar 000 DE\ (001 4\) |

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2014)

1 to

of Part III

Name of organization
Atlanta Audubon Society Inc

Employer identification number

58-1834323

| Part III | or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of <i>exclusively</i> religious, charitable, etc., | | | | | | |
|---------------------------|--|---|--|--|--|--|--|
| | contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional | | nstruction | s.) * \$N/A | | | |
| (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 | Relationship of transferor to transferee | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held | | | |
| | (e) Transferee's name, address, and ZIP + 4 | | | 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 | Relationship of transferor to transferee | | | | |
| | | | | · | | | |

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 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

Open to Public Inspection

Name of the organization Atlanta Audubon Society Inc 58-1834323 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered 'Yes' to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... 1 Aggregate value of contributions to (during year). Aggregate value of grants from (during year)...... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds No are the organization's property, subject to the organization's exclusive legal control?... Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring No impermissible private benefit?.... Yes **Conservation Easements.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements..... 2a **b** Total acreage restricted by conservation easements. 2b 183 c Number of conservation easements on a certified historic structure included in (a)..... d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No and enforcement of the conservation easements it holds?..... Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?..... In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

See Part XIII Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. **b** If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included in Form 990, Part VIII, line 1..... (ii) Assets included in Form 990, Part X..... If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included in Form 990, Part VIII, line 1.....

b Assets included in Form 990, Part X.....

| 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply): a Public exhibition | No V, |
|--|--------------|
| b Scholarly research c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' to Form 990, Part line 9, or reported an amount on Form 990, Part X, line 21. 1 a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? b If 'Yes,' explain the arrangement in Part XIII and complete the following table: Amount | V, |
| Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? | V, |
| 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? | V, |
| Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' to Form 990, Part line 9, or reported an amount on Form 990, Part X, line 21. 1 a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? b If 'Yes,' explain the arrangement in Part XIII and complete the following table: Amount | V, |
| to be sold to raise funds rather than to be maintained as part of the organization's collection? | V, |
| line 9, or reported an amount on Form 990, Part X, line 21. 1 a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? b If 'Yes,' explain the arrangement in Part XIII and complete the following table: Amount | |
| on Form 990, Part X? | No |
| b If 'Yes,' explain the arrangement in Part XIII and complete the following table: Amount | l |
| Amount | |
| c Beginning balance | |
| | |
| d Additions during the year | |
| e Distributions during the year | |
| f Ending balance | |
| 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes | No |
| b If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. | |
| | |
| Part V Endowment Funds. Complete if the organization answered 'Yes' to Form 990, Part IV, line 10. | |
| (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years | oack |
| 1 a Beginning of year balance | |
| b Contributions | |
| c Net investment earnings, gains, and losses | |
| d Grants or scholarships | |
| e Other expenditures for facilities and programs | |
| f Administrative expenses | |
| g End of year balance | |
| 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: | |
| a Board designated or quasi-endowment ► % | |
| b Permanent endowment ► % | |
| c Temporarily restricted endowment ► % | |
| The percentages in lines 2a, 2b, and 2c should equal 100%. | |
| 3a Are there endowment funds not in the possession of the organization that are held and administered for the | |
| organization by: Yes | No |
| (i) unrelated organizations | |
| (ii) related organizations | |
| b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R? | |
| 4 Describe in Part XIII the intended uses of the organization's endowment funds. | |
| Part VI Land, Buildings, and Equipment. | 1.0 |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line | 10. |
| Description of property (a) Cost or other basis (b) Cost or other (c) Accumulated (d) Book val | ıe |
| (investment) basis (other) depreciation 1 a Land | 170 |
| 1 a Land | <u> 472.</u> |
| c Leasehold improvements. | |
| d Equipment | |
| | 222 |
| e Other | <u>532.</u> |

BAA Schedule **D** (Form 990) 2014

| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuati | on: Cost or end-of-year market value |
|--|--|------------------------|--------------------------------------|
| 1) Financial derivatives | | | |
| 2) Closely-held equity interests | | | |
| 3) Other | | | |
| 4) | | | |
| 3) | | | |
| C) | | | |
| D) | | | |
| E) | | | |
| -) | | | |
| <u> </u> | | | |
| <u>+)</u> | | | |
| l) | | | |
| otal. (Column (b) must equal Form 990, Part X, column (B) line 12.) | | 27.77 | |
| Part VIII Investments – Program Related. Complete if the organization answered | 'Yes' to Form 990 | N/A Part IV line 11c S | see Form 990 Part X line 1 |
| (a) Description of investment type | (b) Book value | | n: Cost or end-of-year market value |
| (1) | (2) 20011 14140 | (b) mounda on randado. | coct of chia of your market value |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| | | | |
| (ラ) | | | |
| (9) (10) | | | |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) • | | | |
| iotal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. | N/A | Dort IV line 11d C | Loo Form 000 Part V line 1 |
| iotal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered | 'Yes' to Form 990 | , Part IV, line 11d. S | |
| otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des | N/A 'Yes' to Form 990 cription | , Part IV, line 11d. S | ee Form 990, Part X, line 1 |
| otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des | 'Yes' to Form 990 | , Part IV, line 11d. S | |
| otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des | 'Yes' to Form 990 | , Part IV, line 11d. S | |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) | 'Yes' to Form 990 | , Part IV, line 11d. S | |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) . Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) | 'Yes' to Form 990 | , Part IV, line 11d. S | |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) . The part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) | 'Yes' to Form 990 | , Part IV, line 11d. S | |
| (10) otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) . Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) | 'Yes' to Form 990 | , Part IV, line 11d. S | |
| (10) otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) | 'Yes' to Form 990 | , Part IV, line 11d. S | |
| (10) otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) | 'Yes' to Form 990 | , Part IV, line 11d. S | |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) | 'Yes' to Form 990 | | (b) Book value |
| Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Cotal. (Column (b) must equal Form 990, Part X, column (E) line 13.) | 'Yes' to Form 990 | | (b) Book value |
| Other Assets. Complete if the organization answered (a) Des (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d | 'Yes' to Form 990 cription | | (b) Book value |
| Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Cotal. (Column (b) must equal Form 990, Part X, column (E) line 13.) | 'Yes' to Form 990 cription | | (b) Book value |
| Other Assets. Complete if the organization answered (a) Des (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d | 'Yes' to Form 990 cription 8), line 15.) | | (b) Book value |
| Other Assets. Complete if the organization answered (a) Des (b) Must equal Form 990, Part X, column (B) line 13.) . Other Assets. Complete if the organization answered (a) Des (b) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e | 'Yes' to Form 990 cription 8), line 15.) | | (b) Book value |
| Other Assets. Complete if the organization answered (a) Des (b) Must equal Form 990, Part X, column (B) line 13.) . Other Assets. Complete if the organization answered (a) Des (b) Column (b) Must equal Form 990, Part X, column (B) (c) Column (b) Must equal Form 990, Part X, column (B) (d) Column (b) Must equal Form 990, Part X, column (B) (e) Complete if the organization answered 'Yes' to Fo (a) Description of liability (1) Federal income taxes (2) (3) | 'Yes' to Form 990 cription 8), line 15.) | | (b) Book value |
| Other Assets. Complete if the organization answered (a) Des (b) Must equal Form 990, Part X, column (B) line 13.) . Other Assets. Complete if the organization answered (a) Des (b) Column (b) Must equal Form 990, Part X, column (B) (c) Complete if the organization answered (Column (B) Must equal Form 990, Part X, column (B) (c) Complete if the organization answered (Complete if the organization of liability (d) Description of liability (e) Column (f) Federal income taxes (f) Federal income taxes (g) Column (g) Must equal Form 990, Part X, column (E) (g) Description of liability (g) Federal income taxes (g) Column (g) Must equal Form 990, Part X, column (E) (g) Complete if the organization answered (COLUMN) (g) Column (g) Must equal Form 990, Part X, column (E) (g) Column (g) Must equal | 'Yes' to Form 990 cription 8), line 15.) | | (b) Book value |
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| Other Assets. Complete if the organization answered (a) Des (b) Must equal Form 990, Part X, column (B) line 13.) . Other Assets. Complete if the organization answered (a) Des (b) Column (b) Must equal Form 990, Part X, column (B) (c) Column (b) Must equal Form 990, Part X, column (B) (d) Column (b) Must equal Form 990, Part X, column (B) (e) Complete if the organization answered 'Yes' to Form (B) (a) Description of liability (b) Federal income taxes (c) (d) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f | 'Yes' to Form 990 cription 8), line 15.) | | (b) Book value |
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| Other Assets. Complete if the organization answered (a) Des (b) Must equal Form 990, Part X, column (B) line 13.) . Part IX Other Assets. Complete if the organization answered (a) Des (b) Column (b) Must equal Form 990, Part X, column (B) (c) Cotal. (Column (b) must equal Form 990, Part X, column (B) (c) Complete if the organization answered 'Yes' to Form (B) Description of liability (c) Federal income taxes (c) Complete if the organization answered 'Yes' to Form (B) (c) Complete if the organization answered 'Yes' to Form (B) (d) Description of liability (e) Complete if the organization answered 'Yes' to Form (B) (c) Complete if the organization answered 'Yes' to Form (B) (d) Column (b) Must equal Form 990, Part X, column (B) (d) Column (b) Must equal Form 990, Part X, column (B) (d) Column (b) Must equal Form 990, Part X, column (B) (d) Column (b) Must equal Form 990, Part X, column (B) (d) Column (b) Must equal Form 990, Part X, column (B) (d) Column (b) Must equal Form 990, Part X, column (B) (d) Column (b) Must equal Form 990, Part X, column (B) (e) Column (b) Must equal Form 990, Part X, column (B) (f) Column (b) Must equal Form 990, Part X, column (B) (f) Column (b) Must equal Form 990, Part X, column (B) (f) Column (b) Must equal Form 990, Part X, column (B) (f) Column (b) Must equal Form 990, Part X, column (B) (f) Column (b) Must equal Form 990, Part X, column (B) (f) Column (b) Must equal Form 990, Part X, column (B) (f) Column (b) Must equal Form 990, Part X, column (B) (g) Column (b) Must equal Form 990, Part X, column (B) (g) Column (b) Must equal Form 990, Part X, column (B) (g) Column (b) Must equal Form 990, Part X, column (B) (g) Column (b) Must equal Form 990, Part X, column (B) (g) Column (b) Must equal Form 990, Part X, column (B) (g) Column (b) Must equal Form 990, Part X, column (B) (g) Column (b) Must equal Form 990, Part X, column (B) (g) Column (b) Must equal Form 990, Part X, column (B) (g) Column (b) Must equal Form 990, Part X, column (B) (g) Col | 'Yes' to Form 990 cription 8), line 15.) | | (b) Book value |
| Other Assets. Complete if the organization answered (a) Des (b) Must equal Form 990, Part X, column (B) line 13.) . Part IX Other Assets. Complete if the organization answered (a) Des (b) Column (b) Must equal Form 990, Part X, column (B) (c) Cotal. (Column (b) must equal Form 990, Part X, column (B) (c) Complete if the organization answered 'Yes' to Form (C) Description of liability (c) Complete if the organization answered income taxes (c) Complete if the organization answered income taxes (d) Description of liability (e) Cotal. (Column (b) Must equal Form 990, Part X, column (B) (a) Description of liability (b) Cotal. (Column (b) Must equal Form 990, Part X, column (B) (c) Complete if the organization answered income taxes (c) Complete if the organization answered income taxes (d) Description of liability (e) Cotal. (Column (b) Must equal Form 990, Part X, column (B) (f) Cotal. (Column (b) Must equal Form 990, Part X, column (B) (f) Cotal. (Column (b) Must equal Form 990, Part X, column (B) (f) Cotal. (Column (b) Must equal Form 990, Part X, column (B) (f) Cotal. (Column (b) Must equal Form 990, Part X, column (B) (f) Cotal. (Column (b) Must equal Form 990, Part X, column (B) (f) Cotal. (Column (b) Must equal Form 990, Part X, column (B) (f) Cotal. (Column (b) Must equal Form 990, Part X, column (B) (f) Cotal. (Column (b) Must equal Form 990, Part X, column (B) (f) Cotal. (Column (b) Must equal Form 990, Part X, column (B) (g) Cotal. (Column (b) Must equal Form 990, Part X, column (B) (g) Cotal. (Column (b) Must equal Form 990, Part X, column (B) (g) Cotal. (Column (b) Must equal Form 990, Part X, column (B) (g) Cotal. (Column (b) Must equal Form 990, Part X, column (B) (g) Cotal. (Column (b) Must equal Form 990, Part X, column (B) (g) Cotal. (Column (b) Must equal Form 990, Part X, column (B) (g) Cotal. (Column (b) Must equal Form 990, Part X, column (B) (g) Cotal. (Column (b) Must equal Form 990, Part X, column (B) (g) Cotal. (Column (b) Must equal Form 990, Part X, colum | 'Yes' to Form 990 cription 8), line 15.) | | (b) Book value |
| Other Assets. Complete if the organization answered (a) Des (b) Must equal Form 990, Part X, column (B) line 13.) . Part IX Other Assets. Complete if the organization answered (a) Des (b) Column (b) Must equal Form 990, Part X, column (B) Other Liabilities. Complete if the organization answered 'Yes' to Form (B) Description of liability (c) Federal income taxes (d) Column (b) Must equal Form 990, Part X, column (B) Other Liabilities. Complete if the organization answered 'Yes' to Form (B) Description of liability (c) Federal income taxes (d) Column (b) Must equal Form 990, Part X, column (B) Other Liabilities. Complete if the organization answered 'Yes' to Form (B) Description of liability (c) Federal income taxes (d) Column (b) Must equal Form 990, Part X, column (B) (e) Column (b) Must equal Form 990, Part X, column (B) (f) Column (b) Must equal Form 990, Part X, column (B) (g) Column (b) Must | 'Yes' to Form 990 cription 8), line 15.) | | (b) Book value |
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| Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re | eturn. | |
|--|---------|----------------------|
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. | | |
| 1 Total revenue, gains, and other support per audited financial statements | 1 | 174,884. |
| 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 | 17,951. |
| 3 Subtract line 2e from line 1 | 3 | 156,933. |
| 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 Other (Describe in Part XIII.) 4b | | |
| 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 | 156,933. |
| B 170 B 10 1 4 5 4 10 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | _ | |
| Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per | Return. | |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. | Return. | |
| | Return. | 197,659. |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. | T T | |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements | T T | |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements | T T | |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements | T T | |
| Complete if the organization answered 'Yes' to 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 | T T | |
| Complete if the organization answered 'Yes' to 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. | T T | |
| Complete if the organization answered 'Yes' to 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 | 197,659. |
| Complete if the organization answered 'Yes' to 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 2e | |
| Complete if the organization answered 'Yes' to 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 2e | 197,659. |
| Complete if the organization answered 'Yes' to 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 2e | 197,659. |
| Complete if the organization answered 'Yes' to 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 | 197,659. 197,659. |
| Complete if the organization answered 'Yes' to 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 4 b 4 b | 2e 3 | 197,659. |

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) 2014

SCHEDULE 0 (Form 990 or 990-EZ)

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.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Atlanta Audubon Society Inc 58-1834323

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

Conservation - Research, recommend, monitor and promote Important Bird Areas in Georgia certify properties as bird and wildlife sancturaries promote the purchase of bird friendly shade-grown coffee conduct on-the-ground conservation projects in the greater metro Atlanta area maintain important bird habitat at a property in Douglas County Georgia. Education - Scholarships to attend Camp TALON, a birding/nature camp for teens held on the GA coast scholarships for youth to attend a summer nature camp provide ornithological workshops certify Master Birders and hold a Master Birder course in the fall support the Ga Youth Birding Competition Sponsor field trips throughout the year to observe birds maintain an office with books oand videos with birds and other wildlife information membership services maintain website with up-to-date information on events, bird sightings, organizations, and general information host periodic seminars with expert speakers on birds and the environment participate in various festivals and events to educate the general public on birds and other wildlife.

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.

Form 990, Part IX, Line 11g Other Fees For Services

| | _ | (A) <u>Total</u> | (B) Program <u>Services</u> | (C) Management <u>& General</u> | (D) Fund- <u>raising</u> |
|--|-----------------|--------------------------------------|---|---|--------------------------------|
| IBA Program Membership Manager Other | Total <u>\$</u> | 29,925. 3,696. 405. 34,026. | 29,925. 1,848. 160. \$ 31,933. | 1,848. 245. \$ 2,093. | <u>\$ 0.</u> |