

Short Form Return of Organization Exempt From Income Tax

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2011 calendar year, or tax year beginning 7/1/2011, and ending 6/30/2012

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization: Manatee County Audubon Society, Inc.

D Employer identification number: 59-2562597

Number and street (or P O box, if mail is not delivered to street address) Room/suite
PO Box 14550

E Telephone number: 941 776-8424

City or town state or country ZIP + 4
Bradenton FL 34280-4550

F Group Exemption Number ▶

G Accounting Method Cash Accrual Other (specify) ▶ _____

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: ▶ www.manateeaudubon.org

J Tax-exempt status (check only one) — 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527

K Check if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ 173,375

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)

Check if the organization used Schedule O to respond to any question in this Part I

	Description		Amount
Revenue	1 Contributions, gifts, grants, and similar amounts received	1	8,553
	2 Program service revenue including government fees and contracts	2	160,085
	3 Membership dues and assessments	3	3,144
	4 Investment income	4	1,147
	5a Gross amount from sale of assets other than inventory	5a	
	5b Less: cost or other basis and sales expenses	5b	
	5c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
	6 Gaming and fundraising events		
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	295
	b Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	151
c Less: direct expenses from gaming and fundraising events	6c	64	
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	382	
7a Gross sales of inventory, less returns and allowances	7a		
b Less: cost of goods sold	7b		
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0	
8 Other revenue (describe in Schedule O)	8		
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	173,311	
Expenses	10 Grants and similar amounts paid (list in Schedule O)	10	1,820
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	
	13 Professional fees and other payments to independent contractors	13	
	14 Occupancy, rent, utilities, and maintenance	14	4,181
	15 Printing, publications, postage, and shipping	15	2,306
	16 Other expenses (describe in Schedule O)	16	170,450
	17 Total expenses. Add lines 10 through 16	17	178,757
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-5,446
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	422,909
	20 Other changes in net assets or fund balances (explain in Schedule O)	20	2,018
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	419,481

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Part II Balance Sheets. (see the instructions for Part II.)

Check if the organization used Schedule O to respond to any question in this Part II.

	(A) Beginning of year	(B) End of year	
22 Cash, savings, and investments	187,984	22	184,353
23 Land and buildings	207,922	23	207,922
24 Other assets (describe in Schedule O)	27,003	24	27,206
25 Total assets	422,909	25	419,481
26 Total liabilities (describe in Schedule O)		26	
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	422,909	27	419,481

Part III Statement of Program Service Accomplishments (see the instructions for Part III.)

Check if the organization used Schedule O to respond to any question in this Part III.

What is the organization's primary exempt purpose? wildlife appreciation & environmental preservation
 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
 (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

28 Education about & enjoyment of wildlife. Held 7 Meetings with guest speakers, distributed 9 monthly newsletters and an annual activities brochure, led 26 birding field trips, 2 multi-day & 2 international trips & (Grants \$ 305) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	167,785
29 Maintain & improve Felts Audubon Preserve. Removed invasive plants, groomed trails, planted wildflowers, mowed wildflower meadows, painted infrastructure, maintained & monitored nest boxes & bird feeders, documented (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	5,676
30 Increase community involvement in environmental activities. Conducted 3 workshops on bird ID and photography, monitored Beach Nesting Birds, continued Junior Audubon Program, participated in Christmas Bird Count, (Grants \$ 1,515) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	2,107
31 Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32 Total program service expenses. (add lines 28a through 31a)	32	175,568

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV.

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Barbara Singer 4458 Cocoa Ridge Cir, Sarasota, FL 34233	Title President Hr/WK 25.00	0	0	0
Steve Black 2746 Feiffer Cir, Sarasota, FL 34235	Title Director Hr/WK 10.00	0	0	0
Lucette Wombacher 3431 92nd Ave E, Parrish, FL 34219	Title Treasurer Hr/WK 15.00	0	0	0
John Schneider 511 49th St W, Bradenton, FL 34209	Title Director Hr/WK 2.00	0	0	0
Patricia Petruff 1904 54th St E Bradenton, FL 34208	Title Secretary Hr/WK 2.00	0	0	0
Lenore (Bunny) Schneider 511 49th St W, Bradenton, FL 34209	Title Director Hr/WK 2.00	0	0	0
Dee Hanny 2914 Oxford Dr W, Bradenton, FL 34281	Title Director Hr/WK 2.00	0	0	0
Dick Comeau PO Box 5901, Bradenton, FL 34281	Title Director Hr/WK 2.00	0	0	0
LaDonne Mayberry 4004 128th St W Apt 903, Cortez, FL 34215	Title Director Hr/WK 3.00	0	0	0
Jim Stephenson 351 River Enclave Ct, Bradenton, FL 34212	Title Vic-president Hr/WK 4.00	0	0	0
Molly McCartney 6009 Manatee Ave Unit 106, Holmes Beach, FL 34217	Title Director Hr/WK 4.00	0	0	0
Carol Webster 5110 Riverfront Dr Apt B, Bradenton, FL 34208	Title Director Hr/WK 2.00	0	0	0

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V.

		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O.		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions).		X
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		X
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O.		X
35 c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III.		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N.		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions <input type="text" value="37a"/>		
b	Did the organization file Form 1120-POL for this year?		
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved. <input type="text" value="38b"/>		
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9 <input type="text" value="39a"/>		
b	Gross receipts, included on line 9, for public use of club facilities <input type="text" value="39b"/>		
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 <input type="text"/> ; section 4912 <input type="text"/> ; section 4955 <input type="text"/>		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I.		X
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. <input type="text"/>		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization. <input type="text"/>		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.		X
41	List the states with which a copy of this return is filed. <input type="text"/>		
42 a	The organization's books are in care of <input type="text" value="Lucette Wombacher"/> Telephone no. <input type="text" value="941 776 8424"/> Located at <input type="text" value="3431 92nd Ave E"/> City <input type="text" value="Parrish"/> ST <input type="text" value="FL"/> ZIP + 4 <input type="text" value="34219-9360"/>		
b	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)? If "Yes," enter the name of the foreign country: <input type="text"/> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	Yes	No
42b			X
c	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: <input type="text"/>		X
42c			X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year. <input type="text" value="43"/>		
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ.		X
44b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ.		X
44c	Did the organization receive any payments for indoor tanning services during the year?		X
44d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		X
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
45 b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions).		X

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I. [X] Yes [] No

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI []

47 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. [] Yes [X] No

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. [] Yes [X] No

49 a Did the organization make any transfers to an exempt non-charitable related organization? [] Yes [X] No

b If "Yes," was the related organization a section 527 organization? [] Yes [X] No

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

Table with 5 columns: (a) Name and address of each employee paid more than \$100,000; (b) Title and average hours per week devoted to position; (c) Reportable compensation (Forms W-2/1099-MISC); (d) Health benefits, contributions to employee benefit plans, and deferred compensation; (e) Estimated amount of other compensation. All entries are 'None'.

f Total number of other employees paid over \$100,000 []

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

Table with 3 columns: (a) Name and address of each independent contractor paid more than \$100,000; (b) Type of service; (c) Compensation. All entries are 'NONE'.

d Total number of other independent contractors each receiving over \$100,000 []

52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A. [X] Yes [] No

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

Sign Here: Signature of officer (Lucette Wombacher), Date (8/30/2012), Treasurer (8/30/2012)

Paid Preparer Use Only: Prnt/Type preparer's name, Preparer's signature (SELF-PREPARED RETURN), Date, Check [] if self-employed, PTIN, Firm's name, Firm's address, Firm's EIN, Phone no.

May the IRS discuss this return with the preparer shown above? See instructions. [] Yes [X] No

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2011

Open to Public Inspection

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

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

Department of the Treasury
Internal Revenue Service

Name of the organization

Manatee County Audubon Society, Inc.

Employer identification number

59-2562597

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).
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11 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 that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I
 - b Type II
 - c Type III—Functionally integrated
 - d Type III—Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box.
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 - (ii) A family member of a person described in (i) above?
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

h 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 in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									0
(B)									0
(C)									0
(D)									0
(E)									0
Total									0

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						0
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0					0
3 The value of services or facilities furnished by a governmental unit to the organization without charge	0					0
4 Total. Add lines 1 through 3	0	0	0	0	0	0
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.						0

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	0	0	0	0	0	0
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0
11 Total support. Add lines 7 through 10						0
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	0.00%
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	0.00%
16a 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 33 1/3% support test—2010. 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		<input type="checkbox"/>
17a 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	13,902	7,894	8,623	8,966	8,053	47,438
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	2,765	3,850	9,274	66,224	160,321	242,434
3 Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	0	0	0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
5 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
6 Total. Add lines 1 through 5	16,667	11,744	17,897	75,190	168,374	289,872
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	3,173	2,627	3,991	17,654	18,401	45,846
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	0	0	0	0	0	0
c Add lines 7a and 7b	3,173	2,627	3,991	17,654	18,401	45,846
8 Public support (Subtract line 7c from line 6.)						244,026

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6	16,667	11,744	17,897	75,190	168,374	289,872
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,829	806	5,877	1,739	1,147	12,398
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	0	0
c Add lines 10a and 10b	2,829	806	5,877	1,739	1,147	12,398
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0	0	0
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	0	391	739	365	295	1,790
13 Total support. (Add lines 9, 10c, 11, and 12)	19,496	12,941	24,513	77,294	169,816	304,060
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	80.26%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	74.33%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	4.08%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	8.37%

19a **33 1/3% support tests—2011.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.

b **33 1/3% support tests—2010.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.

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

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

Part III Line 1 Unusual Grants

2007 - \$11,750 1st half of grant to create wildflower meadow at Felts Audubon Preserve (FAP)

2007 - \$6,995 - matching grant for wetland maintenance and control of invasive plants at FAP

2008 - \$11,750 - 2nd half of Wildflower meadow grant for FAP

2008 - \$16,300 - matching grant for maintenance at FAP

2008 - \$5,600 - for environmental volunteer events

2008 - \$750 for FAP enhancements

2008 - \$75,000 - bequest from deceased supporter

2009 - \$10,995 matching grant for wetland maint. and control of invasive plants at FAP

2009 - \$1,400 for environmental volunteer events

2009 - \$300 grant for native plants at FAP

2009 - \$500 for wildflower meadow

2010 - \$4649 matching grant for wetland maint. and control of invasive plants at FAP

2010 - \$300 for native plants at FAP

2011 - \$500 for beach nesting bird program

Part III Line 12 Other Income

2008 - Bird books, plants, name tags

2009 - quilt & framed photo raffles, t-shirts, name tags, Hot Spots books

2010 - Hot air balloon ride raffle

2011 - Hot air balloon ride raffle

Part I, Line 1 (990-EZ) - Contributions, Gifts, Grants and Similar Amounts Received

1	Contributions	1	6,130
2	Noncash contributions	2	
3	Membership dues and assessments (contributions from the public)	3	
4	Government contributions (grants)	4	
5	Commercial co-venture	5	
6	Special events contributions (Line 6 - Special Events).	6	0
7	Associated organization contributions	7	815
8	General Meetomg cash donations (duck)	8	1,078
9	National Audubon Grant	9	500
10	lunch reimb, CD & bird seed	10	30
11	Total	11	8,553

Part I, Line 4 (990-EZ) - Investment Income

1	Interest on savings and temporary cash investments	1	1,147
2	Dividends and interest from securities	2	
3	Gross rents	3	
4	Other investment income	4	
5	Total	5	1,147

Part I, Line 20 (990-EZ) - Other Changes in Net Assets or Fund Balances

2,018

Description		Amount
1	Check issued previous year voided	41
2	prior year interest on CD was not posted	1,977
3		
4		
5		
6		
7		
8		
9		
10		

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.

Name of the organization

Employer identification number

Manatee County Audubon Society, Inc.

59-2562597

Form 990-EZ, Part I, Line 10, Grants Paid: Activity: Environmental Scholarship, Grantee: Kevin

Thielen FL, Cash Grant: 1,000, Relationship:

Form 990-EZ, Part I, Line 10, Grants Paid: Activity: Christmas Bird Count, Grantee: National

Audubon Society 545 Almshouse Rd Ivyland PA 18974, Cash Grant: 515, Relationship:

Form 990-EZ, Part I, Line 10, Grants Paid: Activity: Birdathon, Grantee: Audubon of Florida

Marianne Korosy Palm Harbor FL 34683, Cash Grant: 71, Relationship:

Form 990-EZ, Part I, Line 10, Grants Paid: Activity: environmental protection, Grantee:

Sarasota Audubon Society PO Box 52132 Sarasota FL 34232, Cash Grant: 234, Relationship:

Form 990-EZ, Part I, Line 16, Other Expenses: Conferences, conventions, and meetings: 120

Form 990-EZ, Part I, Line 16, Other Expenses: Telephone: 591

Form 990-EZ, Part I, Line 16, Other Expenses: planting at Felts Preserve: 500

Form 990-EZ, Part I, Line 16, Other Expenses: supplies - Felts Preserve: 632

Form 990-EZ, Part I, Line 16, Other Expenses: hand tools - Felts Preserve: 58

Form 990-EZ, Part I, Line 16, Other Expenses: painting work day at Felts Preserve: 475

Form 990-EZ, Part I, Line 16, Other Expenses: portolets at Felts Preserve: 1,191

Form 990-EZ, Part I, Line 16, Other Expenses: web site maintenance: 156

Form 990-EZ, Part I, Line 16, Other Expenses: meeting speakers: 150

Form 990-EZ, Part I, Line 16, Other Expenses: insurance: 811

Form 990-EZ, Part I, Line 16, Other Expenses: tax preparation software: 70

Form 990-EZ, Part I, Line 16, Other Expenses: supplies - general office: 186

Form 990-EZ, Part I, Line 16, Other Expenses: Junior Audubon progm expenses: 423

Form 990-EZ, Part I, Line 16, Other Expenses: Apalachicola Trip: 2,497

Form 990-EZ, Part I, Line 16, Other Expenses: Galapagos Islands trips: 162,410

Form 990-EZ, Part I, Line 16, Other Expenses: annual state report filing fee: 61

Form 990-EZ, Part I, Line 16, Other Expenses: Misc Felts Preserve: 38

Form 990-EZ, Part I, Line 16, Other Expenses: Misc - general: 81

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

Schedule O (Form 990 or 990-EZ) (2011)

(HTA)

Name of the organization	Employer identification number
Manatee County Audubon Society, Inc.	59-2562597

Form 990-EZ, Part I, Line 20, Net Assets: Check issued previous year voided: 41

Form 990-EZ, Part I, Line 20, Net Assets: prior year interest on CD was not posted: 1,977

Form 990-EZ, Part II, Line 24, Other Assets: solar fountain: Beginning of year: 660, End of year: 660

Form 990-EZ, Part II, Line 24, Other Assets: vinyl banner: Beginning of year: 60, End of year: 60

Form 990-EZ, Part II, Line 24, Other Assets: computer & projection system: Beginning of year: 1,591, End of year: 1,591

Form 990-EZ, Part II, Line 24, Other Assets: purple martin houses, wood duck & owl boxes: Beginning of year: 823, End of year: 823

Form 990-EZ, Part II, Line 24, Other Assets: signs throughout Felts Audubon Preserve: Beginning of year: 5,783, End of year: 5,883

Form 990-EZ, Part II, Line 24, Other Assets: generator: Beginning of year: 965, End of year: 965

Form 990-EZ, Part II, Line 24, Other Assets: benches: Beginning of year: 3,009, End of year: 3,009

Form 990-EZ, Part II, Line 24, Other Assets: elevated walkway: Beginning of year: 3,224, End of year: 3,224

Form 990-EZ, Part II, Line 24, Other Assets: prepaid bulk mail: Beginning of year: 67, End of year: 56

Form 990-EZ, Part II, Line 24, Other Assets: self-guided trail markers: Beginning of year: 0, End of year: 12

Form 990-EZ, Part II, Line 24, Other Assets: Beach nesting birds: Beginning of year: 241, End of year: 241

Form 990-EZ, Part II, Line 24, Other Assets: folding tables: Beginning of year: 304, End of year: 304

Form 990-EZ, Part II, Line 24, Other Assets: children's binoculars: Beginning of year: 155, End of year: 155

Name of the organization

Employer identification number

Manatee County Audubon Society, Inc.

59-2562597

Form 990-EZ, Part II, Line 24, Other Assets: tools and equipment: Beginning of year: 1,055,

End of year: 1,088

Form 990-EZ, Part II, Line 24, Other Assets: tractor: Beginning of year: 6,100, End of year:

6,100

Form 990-EZ, Part II, Line 24, Other Assets: construction materials: Beginning of year: 411,

End of year: 411

Form 990-EZ, Part II, Line 24, Other Assets: computer software: Beginning of year: 144, End of

year: 189

Form 990-EZ, Part II, Line 24, Other Assets: kiosk: Beginning of year: 1,091, End of year:

1,091

Form 990-EZ, Part II, Line 24, Other Assets: interior gate: Beginning of year: 154, End of

year: 154

Form 990-EZ, Part II, Line 24, Other Assets: donors plaque, posters, trash bin: Beginning of

year: 357, End of year: 381

Form 990-EZ, Part II, Line 24, Other Assets: scope & tripod: Beginning of year: 299, End of

year: 299

Form 990-EZ, Part II, Line 24, Other Assets: bird feeders: Beginning of year: 451, End of

year: 451

Form 990-EZ, Part II, Line 24, Other Assets: walk-in entry: Beginning of year: 59, End of

year: 59

Series of horizontal dashed lines for additional entries.